



MANAW BHARTI						NOVEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00066	Bank Name			Location		BETTIAH		
Desgn.	BE	Acc No.			HQ		BETTIAH		
Grade		Days Paid	30.0						
PAN	ANNPB7901P	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	3,800.00	PROVIDENT FUND	456.00
HRA	0.00	2,500.00	TDS	0.00
EDUCATION ALLOWANCE	0.00	425.00		
KIT ALLOWANCE	0.00	500.00		
SUPPLIMENTRY ALLOWANCE	0.00	1,100.00		
LTA	0.00	440.00		
BONUS	0.00	760.00		
TRAVEL EXPENSE(Oct 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		9,525.00	Total Deductions	456.00

NET PAY (INR)	9,069.00	Rs. Nine Thousand Sixty Nine Only
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