



PANKAJ KUMAR SINGH						NOVEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00072	Bank Name			Location		RANCHI		
Desgn.	BE	Cheque No.	095908		HQ		RANCHI		
Grade		Days Paid	16.0						
PAN	CHWPS0858R	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,195.73	PROVIDENT FUND	263.49
HRA	0.00	1,444.27	ESI	91.29
EDUCATION ALLOWANCE	0.00	245.33		
KIT ALLOWANCE	0.00	298.67		
SUPPLIMENTRY ALLOWANCE	0.00	709.33		
LTA	0.00	163.20		
BONUS	0.00	175.47		
Total Earnings (Current + Arrears)		5,232.00	Total Deductions	355.00

<b>NET PAY (INR)</b>	4,877.00	Rs. Four Thousand Eight Hundred Seventy Seven Only
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