



RAKESH KUMAR SINGH						NOVEMBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00058	Bank Name			Location		DEOGHAR		
Desgn.	ABM	Acc No.			HQ		DEOGHAR		
Grade		Days Paid	30.0						
PAN	AQRPS2632P	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	9,500.00	PROVIDENT FUND	1,140.00
HRA	0.00	6,250.00		
EDUCATION ALLOWANCE	0.00	1,063.00		
KIT ALLOWANCE	0.00	627.00		
SUPPLIMENTRY ALLOWANCE	0.00	3,267.00		
LTA	0.00	1,100.00		
BONUS	0.00	1,900.00		
TRAVEL EXPENSE(Oct 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		23,707.00	Total Deductions	1,140.00

NET PAY (INR)	22,567.00	Rs. Twenty Two Thousand Five Hundred Sixty Seven Only
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