



|                  |            |                         |      |     |                  |     |              |  |  |
|------------------|------------|-------------------------|------|-----|------------------|-----|--------------|--|--|
| MANISH KUMAR     |            |                         |      |     |                  |     | OCTOBER 2013 |  |  |
| Employee Details |            | Payment & Leave Details |      |     | Location Details |     |              |  |  |
| Emp no           | JC00062    | Bank Name               |      |     | Location         |     | MUZZAFFARPUR |  |  |
| Desgn.           | BE         | Acc No.                 |      |     | HQ               |     | MUZZAFFARPUR |  |  |
| Grade            |            | Days Paid               | 31.0 |     |                  |     |              |  |  |
| PAN              | CCFPK2786J | 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      |                  |              |
| 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(Sep 2013)           | 0.00          | 820.00        |                  |              |
| Total Earnings (Current + Arrears) |               | 10,345.00     | Total Deductions | 456.00       |

|                      |          |  |
|----------------------|----------|--|
| <b>NET PAY (INR)</b> | 9,889.00 | Rs. Nine Thousand Eight Hundred Eighty Nine Only |
|----------------------|----------|--|