



RAKESH KUMAR SINGH						OCTOBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00058	Bank Name			Location		DEOGHAR		
Desgn.	ABM	Acc No.			HQ		DEOGHAR		
Grade		Days Paid	31.0						
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(Sep 2013)	0.00	7,880.00		
Total Earnings (Current + Arrears)		31,587.00	Total Deductions	1,140.00

<b>NET PAY (INR)</b>	30,447.00	Rs. Thirty Thousand Four Hundred Forty Seven Only
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