



MANISH KUMAR						OCTOBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00062	Bank Name			Location		MUZZAFFARPUR		
Desgn.	BE	Cheque No.	018230		HQ		MUZZAFFARPUR		
Grade		Days Paid	37.0						
PAN	CCFPK2786J	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	612.97	3,167.00	PROVIDENT FUND	453.59
HRA	364.45	1,883.00	ESI	157.13
EDUCATION ALLOWANCE	58.84	304.00		
KIT ALLOWANCE	80.71	417.00		
SUPPLIMENTRY ALLOWANCE	150.00	775.00		
LTA	70.84	367.00		
BONUS	122.52	633.00		
Total Earnings (Current + Arrears)		9,006.00	Total Deductions	611.00

NET PAY (INR)	8,395.00	Rs. Eight Thousand Three Hundred Ninety Five Only
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