



PANKAJ KUMAR SINGH							NOVEMBER 2013			
Employee Details		Payment & Leave Details				Location Details				
Emp no	JC00072	Bank Name				Location	RANCHI			
Desgn.	BE	Acc No.				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	243.20
HRA	0.00	1,444.27	TDS	0.00
EDUCATION ALLOWANCE	0.00	245.33	ESI	91.29
KIT ALLOWANCE	0.00	298.67		
SUPPLIMENTRY ALLOWANCE	0.00	709.33		
LTA	0.00	163.20		
BONUS	0.00	175.47		
TRAVEL EXPENSE(Oct 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		5,232.00	Total Deductions	334.00

NET PAY (INR)	4,898.00	Rs. Four Thousand Eight Hundred Ninety Eight Only
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