



MANAW BHARTI						OCTOBER 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00066	Bank Name			Location		BETTIAH		
Desgn.	BE	Cheque No.	018228		HQ		BETTIAH		
Grade		Days Paid	23.0						
PAN	ANNPB7901P	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,819.35	PROVIDENT FUND	338.32
HRA	0.00	1,632.26	ESI	117.20
EDUCATION ALLOWANCE	0.00	315.32		
KIT ALLOWANCE	0.00	268.58		
SUPPLIMENTRY ALLOWANCE	0.00	876.23		
LTA	0.00	326.45		
BONUS	0.00	480.03		
Total Earnings (Current + Arrears)		6,718.00	Total Deductions	456.00

<b>NET PAY (INR)</b>	6,262.00	Rs. Six Thousand Two Hundred Sixty Two Only
----------------------	----------	---------------------------------------------