



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	17.0							
PAN	CHWPS0858R	Leave Bal.	SL	6.0	CL	6.0	PL			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	2,332.97	PROVIDENT FUND	258.40
HRA	0.00	1,534.53	TDS	0.00
EDUCATION ALLOWANCE	0.00	260.67	ESI	96.99
KIT ALLOWANCE	0.00	317.33		
SUPPLIMENTRY ALLOWANCE	0.00	753.67		
LTA	0.00	173.40		
BONUS	0.00	186.43		
TRAVEL EXPENSE(Oct 2013)	0.00	0.00		
Total Earnings (Current + Arrears)		5,559.00	Total Deductions	355.00

<b>NET PAY (INR)</b>	5,204.00	Rs. Five Thousand Two Hundred Four Only
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