



## NORTHERN RAILWAY

Employee No	: 503APR03160	Bill Unit	: 0303726
Employee Name	: NAVEEN KUMAR	Bill Desc	: SSE/ACC/NDLS/ELECT
F/H Name	: ASHOK KUMAR		:
Department	: ELECTRICAL	PC7_Level	: 3
Designation	: APPRENTICE		:
Station	: NDLS	Basic Pay	: 22400
DOB	: 13-FEB-1991	Bank Name	: BANK OF INDIA
DOA	: 20-DEC-2014		: PASCHIM VIHAR,4 BLOC
TKT NO	: ***	ACNo	: *****702
NPS NO	: 2014500300204019	PAN NO	: DT*****53R
		Aadhaar No.	: 797*****267

Earnings	Amount	Deduction	Amount	Deduction	Amount	I /Due
PAY	22400	RLY. EMP. BAN.	50			
DA	1568	CGIS-C	30			
HRA	5400	NZRE BH LOAN-EM	5420			
NDA	1279	NZRE BH NDLS	800			

Gross Pay: 30647		Gross Deductions: 6300			Net Pay:₹24347				
Leave Details: Month Days: 31		LWP/Absent: 0		Duty Days: 31	#LAP: 96	#LHAP 32	(# Leave Bal Provisional)		
Prov. PF Bal. As on 01-Aug-2018		:			Proj.Tax: 0		Tax.Ded: 0		
LIC Details:		TA Details:			NDA Details:		NHA Details:		
LIC Policy No	Rs.(₹)	Ref Period	TA.	Cont.	Period	Hours	Amt	Date	Amt
					201807	64	1279		
Running Details:					OT Details:				
Description	PayPeriod	Units	Amt		From Date	To Date.	Single/Hour	Double/Hour	Amt

\* All Staff/Officers Are Advised not to Share Their Personal Information/Bank Account Details/OTP to anybody on phone,email or SMS.

Signature of B.C.O