



NORTHERN RAILWAY

Employee No	08229808073	Bill Unit	0303145
Employee Name	ANIL	Bill Desc	: ENGG. BR./DRM OFF.
E/H Name	SATBIR		
Department	PERSONNEL	PC7_Level	: 5
Designation	Sr. CLERK		
Station	NDLS	Basic Pay	: 29200
DOB	22-JUN-1992	Bank Name	STATE BANK OF I
DOA	16-MAR-2023		KURUKSHETRA DIST KUR
TKT NO	***	ACNo	: *****236
PRAN NO	111103024567	PAN NO	: BN*****08D
		Aadhaar No.	: 650*****880

Earnings	Amount	Deduction	Amount	Deduction	Amount	I/Due
PAY	29200	RLY EMP. BAN.	50			
AR-PAY	44271	CGIS-C	9			
DA	12264	NPST-I	10433			
AR DA	18594					
HRA	7884					
AR HRA	11953					
TRAN ALL	5112					
AR T/AL-G	7750					

Gross Pay: ₹137028 Gross Deductions: 10492 Net Pay: ₹126536

Leave Details: Month Days: 31 LWP/Absent: 0 Duty Days: 31 #LAP: 0 #LHAP: 0 (# Leave Bal Provisional)

Prov. PF Bal. As on: 01-May-2023

LIC Details:		TA Details:		NDA Details:		NHA Details:	
LIC Policy No	Rs.(₹)	Ref Period	TA	Cont. Period	Hours	Amt	Date

Quarter Details		Running Details			OT Details		
Description	Amt	Description	PayPeriod	Units	Amt	From Date	To Date

Description	Amt	Description	PayPeriod	Units	Amt	From Date	To Date	Single/Hours	Double/Hours	Amt

PLEASE STATIONERS & AGENTS BEWARE OF THIS Personal Information Bank Account Details QTP to anybody on phone email or SMS.

Signature of B.C.O