



वैश्वेन कुटुम्बकम्
ONE EARTH • ONE FAMILY • ONE FUTURE



NORTHERN RAILWAY

Employee No	: 50303278153	Bill Unit	: 0303358
Employee Name	: MANOJ KUMAR	Bill Desc	: SS / YARD CLASS-IV
F/H Name	: AMBIKA PD		:
Department	: OPERATING	PC7_Level	: 2
Designation	: POINTSMAN-B		:
Station	: DLI	Basic Pay	: 34000
DOB	: 18-JUN-1981	Bank Name	: CENTRAL BANK OF
DOA	: 18-JUL-2002		: C.B.I., KASHMERE GAT
TKT NO	: ***	ACNo	: ****347
		PAN NO	: BP*****21B
		Aadhaar No.	: *****

Earnings	Amount	Deduction	Amount	Deduction	Amount	I /Due
PAY	27419	RLY. EMP. BAN.	50			
DA	11516	PF-SUBS	2285			
TRAN ALL	4123	CGIS-C	120			
CH.EDU-ALL	162000	COURT	17797			
NDA	3138	ELEC	173			
DRESS AL ANNUAL	5000	HRENT	520			
		WATER	20			
		NZRE BH LOAN-EM	4983			
		NZRE BH LOAN	13757			
		NZRE BH NDLS	1000			

Gross Pay: 213196

Gross Deductions: 40705

Net Pay: ₹172491

Leave Details: Month Days: 31 LWP/Absent: 6 Duty Days: 25 #LAP: 131 #LHAP 63 (# Leave Bal Provisional)

Prov. PF Bal. As on 01-Aug-2023 : 21012

LIC Details:		TA Details:			NDA Details:		NHA Details:	
LIC Policy No	Rs.(₹)	Ref Period	TA.	Cont. Period	Hours	Amt	Date	Amt
				202307	78	3138		

Quarter Details:		Running Details:				OT Details:				
Description	Amt	Description	PayPeriod	Units	Amt	From Date	To Date.	Single/Hours	Double/Hours	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