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|---------------------|------------|-------------------------|---------------|-----|------------------|-----------|--------|--|--|
| AVINASH KUMAR SINGH | | | | | | JUNE 2013 | | | |
| Employee Details | | Payment & Leave Details | | | Location Details | | | | |
| Emp no | JC00046 | Bank Name | AXIS BANK LTD | | Location | | RANCHI | | |
| Desgn. | BE | Cheque No. | 003440 | | HQ | | RANCHI | | |
| Grade | | Days Paid | 42.0 | | | | | | |
| PAN | DFJPS5302Q | Leave Bal. | SL | 6.0 | CL | 6.0 | PL | | |

| Earnings | Arrears (INR) | Current (INR) | Deductions | Amount (INR) |
|------------------------------------|---------------|---------------|------------------|--------------|
| BASIC | 2,026.67 | 3,293.33 | ESI | 220.93 |
| HRA | 1,333.33 | 2,166.67 | PROVIDENT FUND | 731.76 |
| EDUCATION ALLOWANCE | 226.67 | 368.33 | TDS | 0.00 |
| KIT ALLOWANCE | 266.67 | 433.33 | | |
| SUPPLIMENTRY ALLOWANCE | 586.67 | 953.33 | | |
| LTA | 234.67 | 381.33 | | |
| BONUS | 405.33 | 658.67 | | |
| TRAVEL EXPENSE(May 2013) | 0.00 | 2,470.00 | | |
| Total Earnings (Current + Arrears) | | 15,805.00 | Total Deductions | 953.00 |

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|----------------------|-----------|--|
| NET PAY (INR) | 14,852.00 | Rs. Fourteen Thousand Eight Hundred Fifty Two Only |
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