



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	1,961.29	3,293.33	ESI	136.93
HRA	1,290.32	2,166.67	PROVIDENT FUND	395.20
EDUCATION ALLOWANCE	219.35	368.33	TDS	0.00
KIT ALLOWANCE	258.06	433.33		
SUPPLIMENTRY ALLOWANCE	567.74	953.33		
LTA	227.10	381.33		
BONUS	392.26	658.67		
TRAVEL EXPENSE(June 2013)	0.00	2,470.00		
Total Earnings (Current + Arrears)		10,725.00	Total Deductions	1,146.00

<b>NET PAY (INR)</b>	14,495.00	Rs. Fourteen Thousand Four Hundred Ninety Five Only
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