



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	1,600.00	3,293.33	ESI	220.93
HRA	1,213.33	2,166.67	PROVIDENT FUND	696.76
EDUCATION ALLOWANCE	226.67	368.33	TDS	0.00
KIT ALLOWANCE	266.67	433.33		
SUPPLIMENTRY ALLOWANCE	533.33	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)		15,205.00	Total Deductions	918.00

NET PAY (INR)	14,287.00	Rs. Fourteen Thousand Two Hundred Eighty Seven Only
----------------------	-----------	---