

AVINASH KUMAR SINGH								JUNE 2013			
Employee Details		Payment & Leave Details			Location Details						
Emp no	JC00046	Bank Name	AXIS BAN	K 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	1,333.33	2,166.67	PROVIDENT FUND	696.76
EDUCATION ALLOWANCE	226.67	368.33	TDS	0.00
KIT ALLOWANCE	266.67	433.33		
SUPPLIMENTRY ALLOWANCE	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 + Arrea	ars)	15,378.00	Total Deductions	918.00

NET PAY (INR) 14,460.00	Rs. Fourteen Thousand Four Hundred Sixty Only
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