



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	221.13
HRA	1,333.33	2,166.67	PROVIDENT FUND	638.63
EDUCATION ALLOWANCE	226.67	368.33	TDS	0.00
KIT ALLOWANCE	266.67	433.33		
SUPPLIMENTRY ALLOWANCE	342.45	555.62		
LTA	234.67	381.33		
BONUS	405.33	658.67		
TRAVEL EXPENSE(May 2013)	0.00	2,470.00		
Total Earnings (Current + Arrears)		15,163.00	Total Deductions	860.00

NET PAY (INR)	14,303.00	Rs. Fourteen Thousand Three Hundred Three Only
----------------------	-----------	--