



PANKAJ KUMAR SINGH					APRIL 2013		
Employee Details		Payment & Leave Details			Location Details		
Emp no	JC00007	Bank Name	AXIS BANK LTD		Location	CHAPRA	
Desgn.	BE	Acc No.	912010061011222		HQ	CHAPRA	
Grade		Days Paid	30.0				
PAN	EECPS7330F	Leave Bal.	SL		CL		PL

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	6,000.00	PROVIDENT FUND	0.00
HRA	0.00	3,600.00		
EDUCATION ALLOWANCE	0.00	400.00		
KIT ALLOWANCE	0.00	700.00		
SUPPLIMENTRY ALLOWANCE	0.00	2,800.00		
LTA	0.00	600.00		
BONUS	0.00	700.00		
TRAVEL EXPENSE-MAR 2013	0.00	6,340.00		
Total Earnings (Current + Arrears)		21,140.00	Total Deductions	0.00

NET PAY (INR)	21,140.00	Rs. Twenty One Thousand One Hundred Forty Only
----------------------	-----------	--