



PUSHKAR KUMAR						JUNE 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00034	Bank Name	ICICI BANK LTD		Location		DELHI		
Desgn.	ZBM	Acc No.	031501529437		HQ		DELHI		
Grade		Days Paid	30.0						
PAN	AIQPK0817M	Leave Bal.	SL	6.0	CL	6.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	17,100.00	EXCEED MOBILE BILL	163.00
HRA	0.00	13,230.00	PROVIDENT FUND	2,241.00
EDUCATION ALLOWANCE	0.00	1,912.00	TDS	0.00
KIT ALLOWANCE	0.00	2,250.00		
SUPPLIMENTRY ALLOWANCE	0.00	8,370.00		
LTA	0.00	0.00		
BONUS	0.00	0.00		
TRAVEL EXPENSE(May 2013)	0.00	7,450.00		
Total Earnings (Current + Arrears)		50,312.00	Total Deductions	2,404.00

NET PAY (INR)	47,908.00	Rs. Forty Seven Thousand Nine Hundred Eight Only
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