



PUSHKAR KUMAR						JULY 2013			
Employee Details		Payment & Leave Details			Location Details				
Emp no	JC00034	Bank Name	ICICI BANK LTD		Location		JAIPUR		
Desgn.	ZBM	Acc No.	031501529437		HQ		JAIPUR		
Grade		Days Paid	30.0						
PAN	AIQPK0817M	Leave Bal.	SL	6.0	CL	4.0	PL		

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	16,548.39	PROVIDENT FUND	2,068.55
HRA	0.00	12,803.23	TDS	1,935.48
EDUCATION ALLOWANCE	0.00	1,850.32	Exceed Mobile Bill	747.10
KIT ALLOWANCE	0.00	2,177.42	PF (MAY)	2,137.50
SUPPLIMENTRY ALLOWANCE	0.00	8,100.00		
TRAVEL EXPENSE(June 2013)	0.00	29,585.00		
Arrear Extra Deducted PF	0.00	104.81		
Total Earnings (Current + Arrears)		71,169.00	Total Deductions	6,889.00

NET PAY (INR)	64,280.00	Rs. Sixty Four Thousand Two Hundred Eighty Only
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