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| PUSHKAR KUMAR | | | | | | SEPTEMBER 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 | 3.0 | PL | | |

| Earnings | Arrears (INR) | Current (INR) | Deductions | Amount (INR) |
|------------------------------------|---------------|---------------|--------------------|--------------|
| BASIC | 0.00 | 17,100.00 | PROVIDENT FUND | 2,137.50 |
| HRA | 0.00 | 13,230.00 | TDS | 2,000.00 |
| EDUCATION ALLOWANCE | 0.00 | 1,912.00 | Exceed Mobile Bill | 895.88 |
| 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(Aug 2013) | 0.00 | 0.00 | | |
| Total Earnings (Current + Arrears) | | 42,862.00 | Total Deductions | 5,033.00 |

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|----------------------|-----------|--|
| NET PAY (INR) | 37,829.00 | Rs. Thirty Seven Thousand Eight Hundred Twenty Nine Only |
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