

PUSHKAR KUMAR								AUGUST 2013			
Employee Details		Payment & Leave Details			Location Details						
Emp no	JC00034	Bank Name	ICICI BAN	K LTD	Location		JAIPUR				
Desgn.	ZBM	Acc No.	031501529437 HO		HQ	HQ JAIP		PUR			
Grade		Days Paid		31.0							
PAN	AIQPK0817M	Leave Bal.	SL	6.0	CL	3.0) F	L			

Earnings	Arrears (INR)	Current (INR)	Deductions	Amount (INR)
BASIC	0.00	17,100.00	PROVIDENT FUND	2,138.00
HRA	0.00	13,230.00	TDS	2,000.00
EDUCATION ALLOWANCE	0.00	1,912.00	Exceed Mobile Bill	939.78
KIT ALLOWANCE	0.00	2,250.00	PF (APR)	1,068.75
SUPPLIMENTRY ALLOWANCE	0.00	8,370.00		
TRAVEL EXPENSE(July 2013)	0.00	29,913.00		
Total Earnings (Current + Arrea	72,775.00	Total Deductions	6,147.00	

NET PAY (INR) 66,628.00	Rs. Sixty Six Thousand Six Hundred Twenty Eight Only
--------------------------------	--