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| 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 | 0.0 | | | | | | |
| PAN | AIQPK0817M | Leave Bal. | SL | 6.0 | CL | 4.0 | PL | | |

| Earnings | Arrears (INR) | Current (INR) | Deductions | Amount (INR) |
|------------------------------------|---------------|---------------|--------------------|--------------|
| BASIC | 0.00 | 0.00 | PROVIDENT FUND | 0.00 |
| HRA | 0.00 | 0.00 | TDS | 0.00 |
| EDUCATION ALLOWANCE | 0.00 | 0.00 | Exceed Mobile Bill | 0.00 |
| KIT ALLOWANCE | 0.00 | 0.00 | PF (MAY) | 2,137.50 |
| SUPPLIMENTRY ALLOWANCE | 0.00 | 0.00 | | |
| TRAVEL EXPENSE(Apr & Jun) | 0.00 | 29,585.00 | | |
| Arrear Extra Deducted PF | 0.00 | 104.81 | | |
| Total Earnings (Current + Arrears) | | 29,690.00 | Total Deductions | 2,138.00 |

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|----------------------|-----------|---|
| NET PAY (INR) | 27,552.00 | Rs. Twenty Seven Thousand Five Hundred Fifty Two Only |
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