



# Pay Slip for November 2014

<b>Employee No.</b> <b>Name</b> Designation Bank Name Bank A/c No.	<b>13526</b> <b>Sakshi Kathuria</b> Trainee - Software Engineer ICICI BANK LTD. 091501522015			Payable Days Monthly Gross   PAN	20.00 15,100.00   BEQPK5310E	
Earning Head		Current Month Earnings	April-to-date Earnings	Deduction Head	Current Month Deductions	April-to-date Deductions
STIPEND		15,100.00	30,200.00	PROFESSION TAX	200.00	400.00
ARREARS STIPEND		0.00	1,373.00	EMPLOYEE WELFARE CONTRI	50.00	100.00