

Pay Slip for December 2014						
Employee No. Name Designation Bank Name Bank A/c No.	13526 Sakshi Kathuria Trainee - Software Engineer ICICI BANK LTD. 091501522015			Payable Days Monthly Gross PAN	23.00 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	45,300.00	PROFESSION TAX	200.00	600.00	
ARREARS STIPEND	0.00	1,373.00	EMPLOYEE WELFARE CONTRI	50.00	150.00	
			LABOUR WELFARE FUND	12.00	12.00	
Total	15,100.00	46,673.00		262.00	762.00	
NET PAY (Rs.): 14,838.00 RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-EIGHT ONLY						
BALANCES:						
Message:						