



## Vadgaon Sheri PUNE

**411014**

## Pay Slip for October 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	15,100.00	PROFESSION TAX	200.00	200.00
ARREARS STIPEND	1,373.00	1,373.00	EMPLOYEE WELFARE CONTRI	50.00	50.00
Total	16,473.00	16,473.00		250.00	250.00
<b>NET PAY (Rs.): 16,223.00      RUPEES SIXTEEN THOUSAND TWO HUNDRED TWENTY-THREE ONLY</b>					
BALANCES:					
Message:					