

PAYSLIP FOR THE MONTH : Jan 2026

EMPLID	5118588	Name	Kumar,Sumit
DOJ	7/18/2025	Designation	Business Trainee
Grade	3	Department	ICICI Bank NORTH
Location	Delhi-Janakpuri	PF A/C No	5118588
PAN	KEQPK6408Q	ICICI A/C No	036401005708
Paid Days	31	Payable Days	31
UAN	102233304935		

Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	11875	76613	Provident Fund	1800	12463
House Rent Allowance	5938	38310			
Supplementary Allowance	3125	20161			
Personal Pay	15692	101239			
Bonus	583	3761			
Others	2500	16129			
Total Earning	39713	256213	Total Deductions	1800	12463
			Net Pay	37913	243750

Remarks

(1) Rs.583/- Paid as Statutory Bonus u/s 31A of PBA Act reflects under Bonus & is taxable (2) Rs.2500/- Paid as Conveyance Cash Out Payout reflects under Other3 & is taxable

This is a system generated Payslip and does not need authorization.

REIMBURSEMENTS FOR THE MONTH : Jan 2026

EMPLID	5118588	Name	Kumar,Sumit
DOJ	7/18/2025	Designation	Business Trainee
Grade	3	Department	ICICI Bank NORTH
Location	Delhi-Janakpuri	PF A/C No	5118588
PAN	KEQPK6408Q	ICICI A/C No	036401005708
Paid Days	31	Payable Days	31
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Reimbursement				
	Entitlement for the year	Amount Paid (FTM)	Amount Paid (YTD)	Balance As On 31-March
Telephone	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00
Car Fuel Maintenance	0.00	0.00	0.00	0.00
LTA -Non Taxable	0.00	0.00	0.00	0.00
LTA -Taxable	0.00	0.00	0.00	0.00
Total	0	0	0	0

Remarks