

PAYSLIP FOR THE MONTH : Dec 2025

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

Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	11875	64738	Provident Fund	1800	10663
House Rent Allowance	5938	32372			
Supplementary Allowance	3125	17036			
Personal Pay	15692	85547			
Bonus	583	3178			
Others	2500	13629			
<b>Total Earning</b>	<b>39713</b>	<b>216500</b>	<b>Total Deductions</b>	<b>1800</b>	<b>10663</b>
			<b>Net Pay</b>	<b>37913</b>	<b>205837</b>

**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 : Dec 2025**

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<b>Grade</b>	3	<b>Department</b>	ICICI Bank NORTH
<b>Location</b>	Delhi-Janakpuri	<b>PF A/C No</b>	5118588
<b>PAN</b>	KEQPK6408Q	<b>ICICI A/C No</b>	036401005708
<b>Paid Days</b>	31	<b>Payable Days</b>	31
<b>UAN</b>	102233304935		

<b>Reimbursement</b>				
	<b>Entitlement for the year</b>	<b>Amount Paid (FTM)</b>	<b>Amount Paid (YTD)</b>	<b>Balance As On 31-March</b>
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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Remarks