



PAYSLIP FOR THE MONTH FEBRUARY 2026

Argus A P	EMP. NO. :90085850
DATE OF JOINING : May 06, 2024	CURRENT MTH CAL DAYS : 28
GRADE : MMI	CURRENT MTH PAID DAYS : 28
LOC : MUMBAI -ICICI BANK TOWERS-BKC	
PAN.No. :DZZPA6883C	PF.No. :MH/BAN/18796/000/90085850
EPS.No. :MH/BAN/18796/000/5603242	UAN.No. :102079025780

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	39,770.00		39,770.00	
HOUSE RENT ALLOWANCE	19,885.00		19,885.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	8,284.00		8,284.00	
SUPPLEMENTARY ALLOWANCE	57,093.00		57,093.00	
SUPERANNUATION ALLOWANCE	5,965.00		5,965.00	
TELEPHONE REIMBURSEMENT	250.00		250.00	
<b>TOTAL EARNINGS</b>	<b>131,248.00</b>	<b>0.00</b>	<b>131,248.00</b>	
<b>DEDUCTIONS</b>				
INCOME TAX	9,223.00		9,223.00	
PROVIDENT FUND	4,772.00		4,772.00	
PROFESSIONAL TAX	300.00		300.00	
<b>TOTAL DEDUCTIONS</b>	<b>14,295.00</b>	<b>0.00</b>	<b>14,295.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
131,248.00	14,295.00	0.00	14,295.00	116,954.00

AMOUNT PAID BY TRANSFER TO A/C : 252301502528 - Rs. 116954.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.