



PAYSLIP FOR THE MONTH DECEMBER 2025

Argus A P	EMP. NO. :90085850
DATE OF JOINING : May 06, 2024	CURRENT MTH CAL DAYS : 31
GRADE : MMI	CURRENT MTH PAID DAYS : 30
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	38,487.00		38,487.00	
HOUSE RENT ALLOWANCE	19,244.00		19,244.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	8,017.00		8,017.00	
SUPPLEMENTARY ALLOWANCE	55,251.00		55,251.00	
SUPERANNUATION ALLOWANCE	5,773.00		5,773.00	
TELEPHONE REIMBURSEMENT	242.00		242.00	
<b>TOTAL EARNINGS</b>	<b>127,015.00</b>	<b>0.00</b>	<b>127,015.00</b>	
<b>DEDUCTIONS</b>				
INCOME TAX	8,550.00		8,550.00	
PROVIDENT FUND	4,618.00		4,618.00	
PROFESSIONAL TAX	200.00		200.00	
<b>TOTAL DEDUCTIONS</b>	<b>13,368.00</b>	<b>0.00</b>	<b>13,368.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
127,015.00	13,368.00	0.00	13,368.00	113,648.00

=====

AMOUNT PAID BY TRANSFER TO A/C : 252301502528 - Rs. 113648.00

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.