



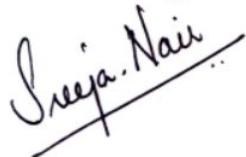
May 20, 2023
Employee No: 460798

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Rashi Agarwal has been an employee of this Bank since June 24, 2020. The request of resignation is accepted and the employee stands relieved from the services of the bank at the close of the office hours on May 8, 2023. At the time of resignation the employee was in the grade of Deputy Manager-II.

We wish the employee success in all the future endeavors.

Yours faithfully,



Authorized Signatory
Sreeja Nair
HR Manager-HRMG

ICICI Bank Limited
HRMG
ICICI Bank Tower,
Regional Office Gachibowli
Serilingampally,
Hyderabad - 500 032.

Tel.: 040-61063090
Website www.icicibank.com
CIN :L65190GJ1994PLC021012

Regd. Office : ICICI Bank Tower, Near Chakli Circle,
Old Padra Road, Vadodara 390 007,
India.
Corp. Office : ICICI Bank Towers, Bandra-Kurla
Complex, Mumbai 400051, India.



PAYSLIP FOR THE MONTH MARCH 2023

Rashi Agarwal	EMP. NO. :460798			
DATE OF JOINING : Jun 24, 2020	CURRENT MTH CAL DAYS : 31			
GRADE : DMI	CURRENT MTH PAID DAYS : 31			
LOC : DELHI -IMPERIAL BUILDING-OKHLA				
PAN.No. :DINPA3098A	PF.No. :MH/BAN/18796/000/460798			
EPS.No. :MH/BAN/18796/000/5445631	UAN.No. :101595104546			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	13,310.00		13,310.00	
CONVEYANCE ALLOWANCE	1,700.00		1,700.00	
HOUSE RENT ALLOWANCE	6,655.00		6,655.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,772.47		2,772.47	
LUNCH ALLOWANCE	1,300.00		1,300.00	
MEDICAL ALLOWANCE	1,250.00		1,250.00	
SUPPLEMENTARY ALLOWANCE	5,487.53		5,487.53	
SUPERANNUATION ALLOWANCE	1,996.50		1,996.50	
TRANSPORT ALLOWANCE	1,600.00		1,600.00	
TOTAL EARNINGS	36,071.50	0.00	36,071.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
36,071.50	1,800.00	0.00	1,800.00	34,272.00
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AMOUNT PAID BY TRANSFER TO A/C : 093701529896 - Rs. 34272.00				
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.				



PAYSHEET FOR THE MONTH FEBRUARY 2023

Rashi Agarwal	EMP. NO. :460798			
DATE OF JOINING : Jun 24, 2020	CURRENT MTH CAL DAYS : 28			
GRADE : DMI	CURRENT MTH PAID DAYS : 28			
LOC : DELHI -IMPERIAL BUILDING-OKHLA				
PAN.No. :DINPA3098A	PF.No. :MH/BAN/18796/000/460798			
EPS.No. :MH/BAN/18796/000/5445631	UAN.No. :101595104546			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	13,310.00		13,310.00	
CONVEYANCE ALLOWANCE	1,700.00		1,700.00	
HOUSE RENT ALLOWANCE	6,655.00		6,655.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,772.47		2,772.47	
LUNCH ALLOWANCE	1,300.00		1,300.00	
MEDICAL ALLOWANCE	1,250.00		1,250.00	
SUPPLEMENTARY ALLOWANCE	5,487.53		5,487.53	
SUPERANNUATION ALLOWANCE	1,996.50		1,996.50	
TRANSPORT ALLOWANCE	1,600.00		1,600.00	
TOTAL EARNINGS	36,071.50	0.00	36,071.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
36,071.50	1,800.00	0.00	1,800.00	34,272.00
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AMOUNT PAID BY TRANSFER TO A/C : 093701529896 - Rs. 34272.00				
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.				



PAYSHEET FOR THE MONTH JANUARY 2023

Rashi Agarwal	EMP. NO. :460798			
DATE OF JOINING : Jun 24, 2020	CURRENT MTH CAL DAYS : 31			
GRADE : DMI	CURRENT MTH PAID DAYS : 31			
LOC : DELHI - TRADE OPERATIONS				
PAN.No. :DINPA3098A	PF.No. :MH/BAN/18796/000/460798			
EPS.No. :MH/BAN/18796/000/5445631	UAN.No. :101595104546			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	13,310.00		13,310.00	
CONVEYANCE ALLOWANCE	1,700.00		1,700.00	
HOUSE RENT ALLOWANCE	6,655.00		6,655.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,772.47		2,772.47	
LUNCH ALLOWANCE	1,300.00		1,300.00	
MEDICAL ALLOWANCE	1,250.00		1,250.00	
SUPPLEMENTARY ALLOWANCE	5,487.53		5,487.53	
SUPERANNUATION ALLOWANCE	1,996.50		1,996.50	
TRANSPORT ALLOWANCE	1,600.00		1,600.00	
TOTAL EARNINGS	36,071.50	0.00	36,071.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
36,071.50	1,800.00	0.00	1,800.00	34,272.00
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AMOUNT PAID BY TRANSFER TO A/C : 093701529896 - Rs. 34272.00				
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.				