

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](http://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.				

**PAYSLIP 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	
	<b>AMOUNT</b>	<b>ARREARS / ADJ</b>	<b>TOTAL</b>
<b>EARNINGS</b>			
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
<b>TOTAL EARNINGS</b>	<b>36,071.50</b>	<b>0.00</b>	<b>36,071.50</b>
<b>DEDUCTIONS</b>			
PROVIDENT FUND	1,800.00		1,800.00
<b>TOTAL DEDUCTIONS</b>	<b>1,800.00</b>	<b>0.00</b>	<b>1,800.00</b>
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>
36,071.50	1,800.00	0.00	1,800.00
=====			
<b>AMOUNT PAID BY TRANSFER TO A/C : 093701529896 - Rs. 34272.00</b>			
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.			

**PAYSLIP FOR THE MONTH JANUARY 2023**

<b>Rashi Agarwal</b>	<b>EMP. NO. :460798</b>
<b>DATE OF JOINING : Jun 24, 2020</b>	<b>CURRENT MTH CAL DAYS : 31</b>
<b>GRADE : DMI</b>	<b>CURRENT MTH PAID DAYS : 31</b>
<b>LOC : DELHI - TRADE OPERATIONS</b>	
<b>PAN.No. :DINPA3098A</b>	<b>PF.No. :MH/BAN/18796/000/460798</b>
<b>EPS.No. :MH/BAN/18796/000/5445631</b>	<b>UAN.No. :101595104546</b>

	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.