



PAYSLIP FOR THE MONTH JANUARY 2025

Akhil Kumar	EMP. NO. :889981
DATE OF JOINING : Aug 29, 2022	:
GRADE : S2	:
LOC : INDORE WINWAY	
LAST WORKING DATE : Jan 15, 2025	

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC			4,824.00	
HOUSE RENT ALLOWANCE			2,412.00	
LEAVE ENCASHMENT			1,467.00	
LEAVE TRAVEL ALLOWANCE MONTHLY			1,005.00	
SUPPLEMENTARY ALLOWANCE			2,490.00	
SUPERANNUATION ALLOWANCE			724.00	
TOTAL EARNINGS	0.00	0.00	12,922.00	
DEDUCTIONS				
FNF SETTLEMENT PAID			12,051.00	
PROVIDENT FUND			871.00	
TOTAL DEDUCTIONS	0.00	0.00	12,922.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
12,922.00	12,922.00	0.00	12,922.00	

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AMOUNT PAID BY TRANSFER TO A/C : 725001502891 - Rs. 0.00

1. For queries relating to IT Asset recovery in Full and Final settlement ,
 - a. In case you had submitted the asset to your colleague, kindly take an acknowledgment on email and share the same to the email id : storedesk@icicibank.com
 - b. If in case you had not submitted, please write to storedesk@icicibank.com for understanding further process of surrendering the IT Asset.
2. For tax related query, please check tax worksheet uploaded under Full and Final settlement tab
3. For recoveries relating to loss of pay, Child Care Leave , Advance Privilege Leave and any other queries please call at ICare 022-71872500



PAYSLIP FOR THE MONTH DECEMBER 2024

AKHIL KUMAR	EMP. NO. :889981
DATE OF JOINING : Aug 29, 2022	Current Mth Cal Days : 31
GRADE : S2	Current Mth Paid Days : 31
LOC : INDORE WINWAY	
PAN.No. :JFZPK9093G	PF.No. :MH/BAN/18796/000/889981
EPS.No. :MH/BAN/18796/000/5525399	UAN.No. :101873518641

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	9,970.00		9,970.00	
HOUSE RENT ALLOWANCE	4,985.00		4,985.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,076.75		2,076.75	
SHIFT ALLOWANCE		2,175.00	2,175.00	
SUPPLEMENTARY ALLOWANCE	5,145.25		5,145.25	
SUPERANNUATION ALLOWANCE	1,495.50		1,495.50	
TOTAL EARNINGS	23,672.50	2,175.00	25,847.50	
DEDUCTIONS				
LABOUR WELFARE FUND	10.00		10.00	
PROVIDENT FUND	1,800.00		1,800.00	
PROFESSIONAL TAX	167.00		167.00	
TOTAL DEDUCTIONS	1,977.00	0.00	1,977.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
25,847.50	1,977.00	0.00	1,977.00	23,871.00

AMOUNT PAID BY TRANSFER TO A/C : 725001502891 - Rs. 23871.00

GST is applicable on gym fees, mobile deduction, postage at applicable rates.



PAYSLIP FOR THE MONTH NOVEMBER 2024

AKHIL KUMAR	EMP. NO. :889981
DATE OF JOINING : Aug 29, 2022	Current Mth Cal Days : 30
GRADE : S2	Current Mth Paid Days : 30
LOC : INDORE WINWAY	
PAN.No. :JFZPK9093G	PF.No. :MH/BAN/18796/000/889981
EPS.No. :MH/BAN/18796/000/5525399	UAN.No. :101873518641

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	9,970.00		9,970.00	
COMPOFF		1,330.00	1,330.00	
HOUSE RENT ALLOWANCE	4,985.00		4,985.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,076.75		2,076.75	
SHIFT ALLOWANCE		3,600.00	3,600.00	
SUPPLEMENTARY ALLOWANCE	5,145.25		5,145.25	
SUPERANNUATION ALLOWANCE	1,495.50		1,495.50	
TOTAL EARNINGS	23,672.50	4,930.00	28,602.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
PROFESSIONAL TAX	167.00		167.00	
TOTAL DEDUCTIONS	1,967.00	0.00	1,967.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
28,602.50	1,967.00	0.00	1,967.00	26,636.00

AMOUNT PAID BY TRANSFER TO A/C : 725001502891 - Rs. 26636.00

GST is applicable on gym fees, mobile deduction, postage at applicable rates.



PAYSLIP FOR THE MONTH OCTOBER 2024

AKHIL KUMAR	EMP. NO. :889981
DATE OF JOINING : Aug 29, 2022	Current Mth Cal Days : 31
GRADE : S2	Current Mth Paid Days : 31
LOC : INDORE WINWAY	
PAN.No. :JFZPK9093G	PF.No. :MH/BAN/18796/000/889981
EPS.No. :MH/BAN/18796/000/5525399	UAN.No. :101873518641

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	9,970.00		9,970.00	
HOUSE RENT ALLOWANCE	4,985.00		4,985.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,076.75		2,076.75	
SHIFT ALLOWANCE		450.00	450.00	
SUPPLEMENTARY ALLOWANCE	5,145.25		5,145.25	
SUPERANNUATION ALLOWANCE	1,495.50		1,495.50	
TOTAL EARNINGS	23,672.50	450.00	24,122.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
PROFESSIONAL TAX	125.00		125.00	
TOTAL DEDUCTIONS	1,925.00	0.00	1,925.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
24,122.50	1,925.00	0.00	1,925.00	22,198.00

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AMOUNT PAID BY TRANSFER TO A/C : 725001502891 - Rs. 22198.00

GST is applicable on gym fees, mobile deduction, postage at applicable rates.



PAYSLIP FOR THE MONTH SEPTEMBER 2024

AKHIL KUMAR	EMP. NO. :889981
DATE OF JOINING : Aug 29, 2022	Current Mth Cal Days : 30
GRADE : S2	Current Mth Paid Days : 30
LOC : INDORE WINWAY	
PAN.No. :JFZPK9093G	PF.No. :MH/BAN/18796/000/889981
EPS.No. :MH/BAN/18796/000/5525399	UAN.No. :101873518641

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	9,970.00		9,970.00	
HOUSE RENT ALLOWANCE	4,985.00		4,985.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,076.75		2,076.75	
SHIFT ALLOWANCE		900.00	900.00	
SUPPLEMENTARY ALLOWANCE	5,145.25		5,145.25	
SUPERANNUATION ALLOWANCE	1,495.50		1,495.50	
TOTAL EARNINGS	23,672.50	900.00	24,572.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
PROFESSIONAL TAX	125.00		125.00	
TOTAL DEDUCTIONS	1,925.00	0.00	1,925.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
24,572.50	1,925.00	0.00	1,925.00	22,648.00

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AMOUNT PAID BY TRANSFER TO A/C : 725001502891 - Rs. 22648.00

GST is applicable on gym fees, mobile deduction, postage at applicable rates.



PAYSLIP FOR THE MONTH AUGUST 2024

AKHIL KUMAR	EMP. NO. :889981
DATE OF JOINING : Aug 29, 2022	Current Mth Cal Days : 31
GRADE : S2	Current Mth Paid Days : 31
LOC : INDORE WINWAY	
PAN.No. :JFZPK9093G	PF.No. :MH/BAN/18796/000/889981
EPS.No. :MH/BAN/18796/000/5525399	UAN.No. :101873518641

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	9,970.00		9,970.00	
HOUSE RENT ALLOWANCE	4,985.00		4,985.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,076.75		2,076.75	
SHIFT ALLOWANCE		2,250.00	2,250.00	
SUPPLEMENTARY ALLOWANCE	5,145.25		5,145.25	
SUPERANNUATION ALLOWANCE	1,495.50		1,495.50	
TOTAL EARNINGS	23,672.50	2,250.00	25,922.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
PROFESSIONAL TAX	167.00		167.00	
TOTAL DEDUCTIONS	1,967.00	0.00	1,967.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
25,922.50	1,967.00	0.00	1,967.00	23,956.00

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AMOUNT PAID BY TRANSFER TO A/C : 725001502891 - Rs. 23956.00

GST is applicable on gym fees, mobile deduction, postage at applicable rates.



PAYSLIP FOR THE MONTH JULY 2024

AKHIL KUMAR	EMP. NO. :889981
DATE OF JOINING : Aug 29, 2022	Current Mth Cal Days : 31
GRADE : S2	Current Mth Paid Days : 31
LOC : INDORE WINWAY	
PAN.No. :JFZPK9093G	PF.No. :MH/BAN/18796/000/889981
EPS.No. :MH/BAN/18796/000/5525399	UAN.No. :101873518641

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	9,970.00		9,970.00	
HOUSE RENT ALLOWANCE	4,985.00		4,985.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,076.75		2,076.75	
SHIFT ALLOWANCE		2,925.00	2,925.00	
SUPPLEMENTARY ALLOWANCE	5,145.25		5,145.25	
SUPERANNUATION ALLOWANCE	1,495.50		1,495.50	
TOTAL EARNINGS	23,672.50	2,925.00	26,597.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
PROFESSIONAL TAX	167.00		167.00	
TOTAL DEDUCTIONS	1,967.00	0.00	1,967.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
26,597.50	1,967.00	0.00	1,967.00	24,631.00

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AMOUNT PAID BY TRANSFER TO A/C : 725001502891 - Rs. 24631.00

GST is applicable on gym fees, mobile deduction, postage at applicable rates.

January 21, 2025
Employee No: 889981

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Akhil Kumar has been an employee of this Bank since August 29, 2022. 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 January 15, 2025. At the time of resignation the employee was in the grade of S2.

We wish the employee success in all the future endeavors.

Yours faithfully,



Authorized Signatory
Sreeja Nair
HR Manager-HRMG