



PAYSLIP FOR THE MONTH JULY 2024

Diksha Singh	EMP. NO. :387067			
DATE OF JOINING : Apr 16, 2018	CURRENT MTH CAL DAYS : 31			
GRADE : MMI	CURRENT MTH PAID DAYS : 31			
LOC : NEW DELHI - NBCC PRAGATI VIHAR				
PAN.No. :EZAPS8025N	PF.No. :MH/BAN/18796/000/387067			
EPS.No. :MH/BAN/18796/000/5395070	UAN.No. :101284622683			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	20,900.00		20,900.00	
HOUSE RENT ALLOWANCE	10,450.00		10,450.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	4,353.47		4,353.47	
SUPPLEMENTARY ALLOWANCE	17,150.53		17,150.53	
SUPERANNUATION ALLOWANCE	3,135.00		3,135.00	
TELEPHONE REIMBURSEMENT	250.00		250.00	
TOTAL EARNINGS	56,239.00	0.00	56,239.00	
DEDUCTIONS				
INCOME TAX	828.00		828.00	
PROVIDENT FUND	2,508.00		2,508.00	
TOTAL DEDUCTIONS	3,336.00	0.00	3,336.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
56,239.00	3,336.00	0.00	3,336.00	52,903.00
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AMOUNT PAID BY TRANSFER TO A/C : 232801517504 - Rs. 52903.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH AUGUST 2024

Diksha Singh	EMP. NO. :387067			
DATE OF JOINING : Apr 16, 2018	CURRENT MTH CAL DAYS : 31			
GRADE : MMI	CURRENT MTH PAID DAYS : 31			
LOC : NEW DELHI - NBCC PRAGATI VIHAR				
PAN.No. :EZAPS8025N	PF.No. :MH/BAN/18796/000/387067			
EPS.No. :MH/BAN/18796/000/5395070	UAN.No. :101284622683			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	20,900.00		20,900.00	
HOUSE RENT ALLOWANCE	10,450.00		10,450.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	4,353.47		4,353.47	
SUPPLEMENTARY ALLOWANCE	17,150.53		17,150.53	
SUPERANNUATION ALLOWANCE	3,135.00		3,135.00	
TELEPHONE REIMBURSEMENT	250.00		250.00	
TOTAL EARNINGS	56,239.00	0.00	56,239.00	
DEDUCTIONS				
INCOME TAX	828.00		828.00	
PROVIDENT FUND	2,508.00		2,508.00	
TOTAL DEDUCTIONS	3,336.00	0.00	3,336.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
56,239.00	3,336.00	0.00	3,336.00	52,903.00
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AMOUNT PAID BY TRANSFER TO A/C : 232801517504 - Rs. 52903.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH OCTOBER 2024

Diksha Singh	EMP. NO. :387067
DATE OF JOINING : Apr 16, 2018	CURRENT MTH CAL DAYS : 31
GRADE : MMI	CURRENT MTH PAID DAYS : 30
LOC : NEW DELHI - NBCC PRAGATI VIHAR	PREV MTH CALC DAYS : -1.00
PAN.No. :EZAPS8025N	PF.No. :MH/BAN/18796/000/387067
EPS.No. :MH/BAN/18796/000/5395070	UAN.No. :101284622683

LAST WORKING DATE : Sep 30, 2024

	AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS			
BASIC	20,204.00		20,204.00
HOUSE RENT ALLOWANCE	10,101.00		10,101.00
LEAVE ENCASHMENT	16,626.00		16,626.00
LEAVE TRAVEL ALLOWANCE MONTHLY	4,208.00		4,208.00
SUPPLEMENTARY ALLOWANCE	16,580.00		16,580.00
SUPERANNUATION ALLOWANCE	3,031.00		3,031.00
TELEPHONE REIMBURSEMENT	241.00		241.00
TOTAL EARNINGS	0.00	70,991.00	70,991.00
DEDUCTIONS			
ADVANCE SALARY	68,567.00		68,567.00
LAPTOP-IT ASSET RECOVERY	0.00		0.00
PROVIDENT FUND	2,424.00		2,424.00
TOTAL DEDUCTIONS	70,991.00	0.00	70,991.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS
70,991.00	70,991.00	0.00	70,991.00

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AMOUNT PAID BY TRANSFER TO A/C : 232801517504 - Rs. 0.00

* Zero days indicates no adjustments towards Loss Of Pay days.

Negative indicates recovery towards Loss Of Pay days.

Positive indicates payment towards reversal of Loss Of Pay days or from date of joining.

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.



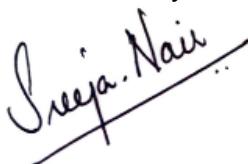
October 10, 2024
Employee No: 387067

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Diksha Singh has been an employee of this Bank since April 16, 2018. 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 September 30, 2024. At the time of resignation the employee was in the grade of Manager-I.

We wish the employee success in all the future endeavors.

Yours faithfully,

A handwritten signature in black ink that reads 'Sreeja Nair'.

Authorized Signatory
Sreeja Nair
HR Manager-HRMG

ICICI Bank Limited

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

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Website www.icicibank.com
CIN :L65190GJ1994PLC021012

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