



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
<b>EARNINGS</b>				
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
<b>TOTAL EARNINGS</b>		<b>56,239.00</b>	<b>0.00</b>	<b>56,239.00</b>
<b>DEDUCTIONS</b>				
INCOME TAX		828.00		828.00
PROVIDENT FUND		2,508.00		2,508.00
<b>TOTAL DEDUCTIONS</b>		<b>3,336.00</b>	<b>0.00</b>	<b>3,336.00</b>
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
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
<b>EARNINGS</b>				
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
<b>TOTAL EARNINGS</b>		<b>56,239.00</b>	<b>0.00</b>	<b>56,239.00</b>
<b>DEDUCTIONS</b>				
INCOME TAX		828.00		828.00
PROVIDENT FUND		2,508.00		2,508.00
<b>TOTAL DEDUCTIONS</b>		<b>3,336.00</b>	<b>0.00</b>	<b>3,336.00</b>
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
56,239.00	3,336.00	0.00	3,336.00	52,903.00
=====				
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	NET SALARY
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,



Authorized Signatory  
Sreeja Nair  
HR Manager-HRMG

**ICICI Bank Limited**

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ICICI Bank Tower,  
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Serilingampally,  
Hyderabad - 500 032.

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