



<b>Emp.Code</b>	191927	<b>LWOP</b>	0.00	<b>Bank Name</b>	ICICI BANK
<b>Name</b>	MANISH KUMAR	<b>Arrear LWOP</b>	1.00	<b>Bank A/c No.</b>	245201514322
<b>Department</b>	Customer Facing Operations	<b>Arrear Days</b>	0.00	<b>PAN</b>	DOLPK3913Q
<b>Grade</b>	Executive	<b>Pay Days</b>	31.00	<b>PF No.</b>	DSNHP09401680000043272
<b>Designation</b>	PROBATIONARY TRAINEE - ASM			<b>ESI No.</b>	
<b>Location</b>	Gurgaon	<b>DOJ</b>	2-Jun-2025	<b>UAN No.</b>	101754056311
<b>Sub Location</b>	SAPPHIRE MALL GURGAON			<b>Aadhaar No.</b>	906846468905

**NET PAY :32,737.00(Rupees Thirty-Two Thousand Seven Hundred Thirty-Seven Only)**

[illegible]

From	To	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
Total						

*Note: Please note that eligible contribution amount towards Employer PF will get deducted from your CTC and deposited to PF Department as per the PF timelines.*

**Annexure 1****Attendance Detail**

<b>Attendance Date</b>	<b>LVType</b>
28-Jun-25	AA

<b>Month/Date</b>	<b>LVTYPE</b>	<b>Meaning</b>
Current month Date	AA	Current month full day LOP
Current month Date	AP	Current month half day LOP
Previous month Date	AA	Arrear full day LOP (Last month)
Previous month Date	AP	Arrear Half day LOP (Last month)
Previous month Date	PP	Arrear LOP reversal (Last month Payment)

