



HDBFS - HBL DIV

Payslip for the month of April 2022

Employee Code	D22191	Employee Name	Dhaval Dani Dhariya .		
Bank Name	Cheque	Company	HDBFS - HBL Div		
Product Group	Asset-2	Bank Account Number	50100447328573		
Permanent Account Number	GGPPD1568D	Product	Credit Cards-BDR		
PF Account Number	MHBAN00496110000394832	Channel/Function	Credit Cards - Branch Sales		
Region	West	State	Gujarat		
Date of Joining	02 Feb 2022	Location	Rajkot		
Days Worked	30	LWP	0		
Esic Account Number	3714198374	Designation	Sales Executive		
Arrears Days	18	Grade	G7		
Earnings			Deductions		
Particulars	Amount	Cumulative	Particulars	Amount	Cumulative
Basic Salary	8,063.00	0.00	Professional Tax	200.00	0.00
Training Allowance	2,000.00	0.00	Provident Fund	1,161.00	0.00
Training Allowance Arrears	1,286.00	0.00	ESIC	164.00	0.00
Arrears Basic Salary	5,183.00	0.00	Arrears PF	746.00	0.00
House Rent Allowance	3,225.00	0.00			
Arrears House Rent Allowance	2,073.00	0.00			
Conveyance Allowance	1,612.00	0.00			
Arrears Conveyance Allowance	1,036.00	0.00			
Total Earnings	24,478.00	0.00	Total Deductions	2,271.00	0.00
Net Salary : 22,207.00					
In words : Twenty Two Thousand Two Hundred Seven Only (All Amount Is In ₹)					