



Sent: Saturday, April 5, 2025 9:13:56 AM

Subject: Acceptance of resignation

To

Mr.ADARSH DASH (HHF04200)

PUNE

Personal Address

Flat No. 1101, Block - C, Z1 Vyom, Z1 Estate, [Nandankanan Road, Khorda, Kalarahanga, Bhubaneswar, Kalarahanga, Odisha, India, 751024](#)

Dear Mr.ADARSH DASH

Sub : Acceptance of resignation and receivables from you

We have received resignation from you on 04/Apr/2025 and we accept the same. Your reliving date would be 03/Jul/2025 and we found that the following receivables from you.

Assets

Type	Brand	Model	SN
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Receivables

Type	Opening Balance	Received	To be paid
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Payable

Type	Amount
Salary	Current Month salary

Your Receivables on be adjusted against your payables if any. If you wish you can pay the receivables before 7 days of your reliving date. Please make sure that all expenses are accounted into our accounts the respective vouchers before last working day. after last working day you will not be able to raise any vouchers since your employee id will be deactivated. Wish you a great career ahead.

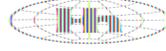
Regards

Mr.SANJAY TOTARAM WAGHMARE

← Reply

→ Forward





HINDUJA HOUSING FINANCE

Payslip For May 2025

Name	: ADARSH DASH	EmpCode	: HHF04200
Father's Name	: GOUTAM KUMAR DASH	Grade	: M1
Location	: PUNE	D.O.B	: 19-Apr-01
Designation	: CLUSTER MANAGER BUSINESS LEGAL	D.O.J	: 20-Aug-24
Department	: LEGAL	PAN	: HDYPD0967D
Bank Name	: AXIS BANK	Account No	: 923010048645530
P.F No	: TBTAM14399830000014611	PayDate	: 30-May-2025
ESI No	: 0	UAN No	: 102112704874

Earnings	For the Month	Cumulative	Deductions	For the Month	Cumulative
BASIC	15000.00	30000.00	PF	1800.00	3600.00
HRA	7500.00	15000.00	PT	200.00	400.00
LTA	1250.00	2500.00			
SPECIAL ALLOWANCE	0.00	5429.00			
FLEXI BENEFIT ALLOWANCE	7479.00	9529.00			
Gross Earnings	31229.00	230692.00	Gross Deductions	2000.00	15427.00
Earnings		31229.00	PF Employee Contribution		17302.00
Deductions		2000.00	PF Employer Contribution		17302.00
NetPay		29229.00	Total		34604.00

Leave Type	Opening	Balance	Attendance	No Of days
SL	12	12	No Of Working Days	31
PL	12	12	No Of Present	23
CL	6	1	No Of Lop	0
Comp Off	0	0	No Of Payable days	31



HINDUJA HOUSING FINANCE

Payslip For April 2025

Name	: ADARSH DASH	EmpCode	: HHF04200
Father's Name	: GOUTAM KUMAR DASH	Grade	: M1
Location	: PUNE	D.O.B	: 19-Apr-01
Designation	: CLUSTER MANAGER BUSINESS LEGAL	D.O.J	: 20-Aug-24
Department	: LEGAL	PAN	: HDYPD0967D
Bank Name	: AXIS BANK	Account No	: 923010048645530
P.F No	: TBTAM14399830000014611	PayDate	: 30-Apr-2025
ESI No	: 0	UAN No	: 102112704874

Earnings	For the Month	Cumulative	Deductions	For the Month	Cumulative
BASIC	15000.00	15000.00	PF	1800.00	1800.00
HRA	7500.00	7500.00	PT	200.00	200.00
LTA	1250.00	1250.00			
SPECIAL ALLOWANCE	5429.00	5429.00			
FLEXI BENEFIT ALLOWANCE	2050.00	2050.00			
Gross Earnings	31229.00	230692.00	Gross Deductions	2000.00	15427.00
Earnings		31229.00	PF Employee Contribution		15502.00
Deductions		2000.00	PF Employer Contribution		15502.00
NetPay		29229.00	Total		31004.00

Leave Type	Opening	Balance	Attendance	No Of days
SL	12	12	No Of Working Days	30
PL	9	9	No Of Present	21
CL	6	3	No Of Lop	0
Comp Off	0	0	No Of Payable days	30



HINDUJA HOUSING FINANCE

Payslip For March 2025

Name	: ADARSH DASH	EmpCode	: HHF04200
Father's Name	: GOUTAM KUMAR DASH	Grade	: M1
Location	: PUNE	D.O.B	: 19-Apr-01
Designation	: CLUSTER MANAGER BUSINESS LEGAL	D.O.J	: 20-Aug-24
Department	: LEGAL	PAN	: HDYPD0967D
Bank Name	: AXIS BANK	Account No	: 923010048645530
P.F No	: TBTAM14399830000014611	PayDate	: 29-Mar-2025
ESI No	: 0	UAN No	: 102112704874

Earnings	For the Month	Cumulative	Deductions	For the Month	Cumulative
BASIC	15000.00	110806.00	PF	1800.00	13702.00
HRA	7500.00	55403.00	PT	200.00	1700.00
LTA	1250.00	9234.00	LWF	0.00	25.00
SPECIAL ALLOWANCE	5429.00	40105.00			
FLEXI BENEFIT ALLOWANCE	2050.00	15144.00			
Gross Earnings	31229.00	230692.00	Gross Deductions	2000.00	15427.00
Earnings		31229.00	PF Employee Contribution		13702.00
Deductions		2000.00	PF Employer Contribution		13702.00
NetPay		29229.00	Total		27404.00

Leave Type	Opening	Balance	Attendance	No Of days
SL	12	4	No Of Working Days	31
PL	5	4	No Of Present	22
CL	6	2	No Of Lop	0
Comp Off	1	0	No Of Payable days	31