



Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 August 2025 - 20 September 2025

Name	Hari Ram Poshak	Emp. Code	R00959
Department	Housekeeping	Aadhar	932948150615
Designation	Housekeeping Assistant	Grade / Join Date	1 / 23-Dec-2024
Bank Name	PNB Bank	Bank A/C No / IFSC	7558001500005610 / PUNB0755800
UAN	102160168552	ESIC	1606826155
Total Month Days	31	Total Paid Days	17
Opening PL	5.65	PL Earn	1.13
PL Avail	0	PL Closing	6.78

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 7,019.00	EPF	₹ 842.00
HRA	₹ 5,120.00	₹ 2,808.00	ESIC	₹ 78.00
Flexipay	₹ 807.00	₹ 443.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,727.00	₹ 12,380.00	Total Deductions	₹ 920.00

Net Amount Payable Rs. ₹ 11,460.00 /=-

(Rs. Eleven Thousand Four Hundred Sixty only through Bank for the month September 2025.)

This is a computer-generated statement, hence does not require any signature.

Email	hariposhak92@gmail.com		
Prepared By		Checked By	
Signature of Employee	Hari Ram Poshak		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur