



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



Name	OMKAR PHATAK	Emp. Code	R00881
Department	Sales & Marketing	Aadhar	943842032068
Designation	Director of Sales	Grade / Join Date	7 / 21-Aug-2025
Bank Name	HDFC	Bank A/C No / IFSC	50100325969933 / HDFC0001573
UAN	-	ESIC	#N/A
Total Month Days	31	Total Paid Days	31
Opening PL	0.00	PL Earn	2.00
PL Avail	0	PL Closing	2.00

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 80,000.00	₹ 80,000.00	EPF	₹ 9,600.00
HRA	₹ 32,000.00	₹ 32,000.00	ESIC	
Flexipay	₹ 77,600.00	₹ 77,600.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings	₹ 1,89,600.00	₹ 1,89,600.00	Total Deductions	₹ 9,600.00

Net Amount Payable Rs. ₹ 1,80,000.00 /=-

(Rs. One Lakh Eighty Thousand only through Bank for the month September 2025.)

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

Email	ophatak1989@gmail.com		
Prepared By		Checked By	
Signature of Employee	OMKAR PHATAK 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur