



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



Name	Himanshu Solanki	Emp. Code	R00709
Department	Finance	Aadhar	708835322685
Designation	Assistant Manager- Finance	Grade / Join Date	4 / 21-Aug-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568979 / ICIC00000045
UAN	100619636372	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	13.79	PL Earn	2.00
PL Avail	0	PL Closing	15.79

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 22,100.00	₹ 22,100.00	EPF	₹ 2,652.00
HRA	₹ 8,840.00	₹ 8,840.00	ESIC	
Flexipay	₹ 21,050.00	₹ 21,050.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 51,990.00	₹ 52,336.00	Total Deductions	₹ 2,652.00

Net Amount Payable Rs. ₹ 49,684.00 /=-

(Rs. Forty-Nine Thousand Six Hundred Eighty-Four only through Bank for the month September 2025.)

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

Email	Honeysingh81190@gmail.com		
Prepared By		Checked By	
Signature of Employee	Himanshu Solanki 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur