



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



Name	Laey Joshi	Emp. Code	R00966
Department	Finance	Aadhar	643961163445
Designation	F&B Cost - Control Ambassador	Grade / Join Date	2 / 10-Jan-2025
Bank Name	Punjab National Bank	Bank A/C No / IFSC	1035100100004180 / PUNB0103510
UAN	102160168575	ESIC	1606823495
Total Month Days	31	Total Paid Days	31
Opening PL	4.59	PL Earn	2.00
PL Avail	0	PL Closing	6.59

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 11,509.00	₹ 11,509.00	EPF	₹ 1,381.00
HRA	₹ 4,476.00	₹ 4,476.00	ESIC	₹ 120.00
Flexipay	₹ 0.00		Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 15,985.00	₹ 17,267.00	Total Deductions	₹ 3,101.00

Net Amount Payable Rs. ₹ 14,166.00 /=-

(Rs. Fourteen Thousand One Hundred Sixty-Six only through Bank for the month September 2025.)

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

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