

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



Name	Harshit Samidiya	Emp. Code	R00903
Department	Culinary	Aadhar	826865424028
Designation	Commis	Grade / Join Date	2 / 16-May-2025
Bank Name	Punjab national Bank udaipur	Bank A/C No / IFSC	8744000100004983 / PUNB0874400
UAN	101565443817	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	31.06	PL Earn	2.00
PL Avail	9	PL Closing	24.06

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 14,328.00	₹ 14,328.00	EPF	₹ 1,719.00
HRA	₹ 5,731.00	₹ 5,731.00	ESIC	
Flexipay	₹ 4,459.00	₹ 4,459.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 24,518.00	₹ 26,628.00	Total Deductions	₹ 1,719.00

Net Amount Payable Rs. ₹ 24,909.00 /=-

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

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

Email	harshitkumar248@gmail.com		
Prepared By		Checked By	
Signature of Employee	Harshit Samidiya 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur