



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

Name	Bhavesh Purohit	Emp. Code	R00916
Department	Housekeeping	Aadhar	315160495633
Designation	Housekeeping Assistant	Grade / Join Date	1 / 04-Nov-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568160 / ICIC00000045
UAN	101832620763	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	8.65	PL Earn	2.00
PL Avail	6	PL Closing	4.65

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	
Flexipay	₹ 3,085.00	₹ 3,085.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 21,005.00	₹ 23,115.00	Total Deductions	₹ 1,536.00

Net Amount Payable Rs. ₹ 21,579.00 /=-

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

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

Email	bhaveshprohit610@gmail.com		
Prepared By		Checked By	
Signature of Employee	Bhavesh Purohit		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur