



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



Name	Himanshu Kumar	Emp. Code	R00960
Department	F&B Service	Aadhar	517650209517
Designation	F&B Assistant	Grade / Join Date	1 / 23-Dec-2024
Bank Name	Union Bank of India	Bank A/C No / IFSC	681202010001290 / UBIN0568121
UAN	101946356205	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	3.65	PL Earn	2.00
PL Avail	0	PL Closing	5.65

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 400.00	₹ 400.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 21,400.00	₹ 23,313.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 19,913.00 /=-

(Rs. Nineteen Thousand Nine Hundred Thirteen only through Bank for the month September 2025.)

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

Email	kumarshimanshu19@gmail.com		
Prepared By		Checked By	
Signature of Employee	Himanshu Kumar 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur