

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



Name	Purushottam Raj	Emp. Code	R00854
Department	Front Office	Aadhar	780065537191
Designation	Assistant Manager - Front Office	Grade / Join Date	4 / 21-May-2025
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100586400191 / HDFC00000512
UAN	101811762555	ESIC	NA
Total Month Days	31	Total Paid Days	29
Opening PL	4.00	PL Earn	1.93
PL Avail	4	PL Closing	1.93

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 19,000.00	₹ 17,774.00	EPF	₹ 2,133.00
HRA	₹ 7,600.00	₹ 7,110.00	ESIC	
Flexipay	₹ 17,680.00	₹ 16,539.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 335.00		
Total Earnings	₹ 44,280.00	₹ 41,758.00	Total Deductions	₹ 2,133.00

Net Amount Payable Rs. ₹ 39,625.00 /=-

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

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

Email	Purushottamraj06@gmail.com		
Prepared By		Checked By	
Signature of Employee	Purushottam Raj 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur