

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



Name	Shriya Mankotia	Emp. Code	R00968
Department	Culinary	Aadhar	550505532989
Designation	Commis	Grade / Join Date	2 / 24-Feb-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502376 / ICIC0006932
UAN	101978835431	ESIC	NA
Total Month Days	31	Total Paid Days	9
Opening PL	3.47	PL Earn	0.60
PL Avail	0	PL Closing	4.07

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 4,355.00	EPF	₹ 523.00
HRA	₹ 6,000.00	₹ 1,742.00	ESIC	
Flexipay	₹ 5,017.00	₹ 1,457.00	Hostel	₹ 1,033.00
Arrears Amount			Other Deduction	₹ 200.00
Leave Pay		₹ 3,416.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 26,017.00	₹ 13,080.00	Total Deductions	₹ 1,756.00

Net Amount Payable Rs. ₹ 11,324.00 /=-

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

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

Email	Shriyamankotia121@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shriya Mankotia 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur