



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



Name	Surojit Biswas	Emp. Code	R00954
Department	Housekeeping	Aadhar	555980275858
Designation	Housekeeping Assistant	Grade / Join Date	2 / 04-Dec-2024
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502208 / ICIC0006932
UAN	101320211487	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	16.99	PL Earn	2.00
PL Avail	0	PL Closing	18.99

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	₹ 800.00	₹ 800.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 21,800.00	₹ 23,910.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 20,510.00 /=-

(Rs. Twenty Thousand Five Hundred Ten only through Bank for the month September 2025.)

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

Email	biswassurojit173@gmail.com		
Prepared By		Checked By	
Signature of Employee	Surojit Biswas 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur