



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


Name	Mohd Danish	Emp. Code	R00964
Department	Housekeeping	Aadhar	280597498832
Designation	Housekeeping assistant	Grade / Join Date	1 / 23-Dec-2024
Bank Name	State Bank of India	Bank A/C No / IFSC	43507213028 / SBINOO18566
UAN	102167655471	ESIC	1606826182
Total Month Days	31	Total Paid Days	29
Opening PL	3.25	PL Earn	1.93
PL Avail	3	PL Closing	2.18

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 11,974.00	EPF	₹ 1,437.00
HRA	₹ 5,120.00	₹ 4,790.00	ESIC	₹ 132.00
Flexipay	₹ 807.00	₹ 755.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,727.00	₹ 19,629.00	Total Deductions	₹ 3,169.00

Net Amount Payable Rs. ₹ 16,460.00 /=-

(Rs. Sixteen Thousand Four Hundred Sixty only through Bank for the month September 2025.)

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

Email	mohddanish89548@gmail.com		
Prepared By		Checked By	
Signature of Employee	Mohd Danish		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur