

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


Name	Manish Kumar	Emp. Code	R00911
Department	Security	Aadhar	625584751495
Designation	Security Associate	Grade / Join Date	2 / 21-Sept-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	435301501635 / ICIC0004353
UAN	101706663742	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.32	PL Earn	2.00
PL Avail	0	PL Closing	12.32

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 14,705.00	₹ 14,705.00	EPF	₹ 1,765.00
HRA	₹ 5,719.00	₹ 5,719.00	ESIC	
Flexipay	₹ 4,243.00	₹ 4,243.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 24,667.00	₹ 25,949.00	Total Deductions	₹ 3,365.00

Net Amount Payable Rs. ₹ 22,584.00 /=-

(Rs. Twenty-Two Thousand Five Hundred Eighty-Four only through Bank for the month September 2025.)

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

Email	mksheeshram9610@gmail.com		
Prepared By		Checked By	
Signature of Employee	Manish Kumar <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur