

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



Name	Anugrah Masih	Emp. Code	R00833
Department	F&B Service	Aadhar	569196829368
Designation	Assistant Manager - Bar	Grade / Join Date	4 / 03-Apr-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569259 / ICIC00000045
UAN	101745248533	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	6.20	PL Earn	2.00
PL Avail	0	PL Closing	8.20

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 17,000.00	₹ 17,000.00	EPF	₹ 2,040.00
HRA	₹ 6,800.00	₹ 6,800.00	ESIC	
Flexipay	₹ 15,240.00	₹ 15,240.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 248.00		
Total Earnings	₹ 39,040.00	₹ 39,288.00	Total Deductions	₹ 2,040.00

Net Amount Payable Rs. ₹ 37,248.00 /=-

(Rs. Thirty-Seven Thousand Two Hundred Forty-Eight only through Bank for the month September 2025.)

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

Email	Masih.anugrah1999@gmail.com		
Prepared By		Checked By	
Signature of Employee	Anugrah Masih 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur