

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


Name	Kanhaiya singh thakur	Emp. Code	R00965
Department	Housekeeping	Aadhar	505611867009
Designation	Housekeeping Assistant	Grade / Join Date	1 / 23-Dec-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	693501550469 / ICIC0006935
UAN	101885906393	ESIC	1606826367
Total Month Days	31	Total Paid Days	31
Opening PL	3.52	PL Earn	2.00
PL Avail	0	PL Closing	5.52

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,787.00	₹ 12,787.00	EPF	₹ 1,534.00
HRA	₹ 4,974.00	₹ 4,974.00	ESIC	₹ 134.00
Flexipay	₹ 0.00		Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 884.00		
Total Earnings	₹ 17,761.00	₹ 18,645.00	Total Deductions	₹ 1,668.00

Net Amount Payable Rs. ₹ 16,977.00 /=-

(Rs. Sixteen Thousand Nine Hundred Seventy-Seven only through Bank for the month September 2025.)

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

Email	kanhaiyasinghthakur70@gmail.com		
Prepared By		Checked By	
Signature of Employee	Kanhaiya singh thakur <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