

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

Name	Saheb datta	Emp. Code	R00971
Department	Housekeeping	Aadhar	224437255509
Designation	Housekeeping assistant	Grade / Join Date	1 / 24-Feb-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502368 / ICIC0006932
UAN	101820017946	ESIC	1606840930
Total Month Days	31	Total Paid Days	31
Opening PL	4.46	PL Earn	2.00
PL Avail	0	PL Closing	6.46

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 141.00
Flexipay	₹ 807.00	₹ 807.00	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	₹ 20,837.00	Total Deductions	₹ 3,277.00

Net Amount Payable Rs. ₹ 17,560.00 /=

(Rs. Seventeen Thousand Five Hundred Sixty only through Bank for the month September 2025.)

This is a computer-generated statement, hence does not require any signature.					
Email	dattasaheb2@gmail.com				
Prepared By	ACCESS2 RESOURCES	Checked By			
Signature of Employee	Saheb datta				
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003				
Date	07-Oct-2025	Place	Udaipur		