



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


Name	Arpeet Mitra	Emp. Code	R00816
Department	F&B Service	Aadhar	680305389340
Designation	Team Leader - F&B	Grade / Join Date	3 / 04-Mar-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502261 / ICIC0006932
UAN	101823189507	ESIC	NA
Total Month Days	31	Total Paid Days	30
Opening PL	11.13	PL Earn	2.00
PL Avail	0	PL Closing	13.13

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 14,516.00	EPF	₹ 1,742.00
HRA	₹ 6,000.00	₹ 5,806.00	ESIC	
Flexipay	₹ 9,400.00	₹ 9,097.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay		₹ 12,876.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 30,400.00	₹ 44,208.00	Total Deductions	₹ 3,342.00

Net Amount Payable Rs. ₹ 40,866.00 /=-

(Rs. Forty Thousand Eight Hundred Sixty-Six only through Bank for the month September 2025.)

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

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