

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

Name	Milind Kumar	Emp. Code	R00947	
Department	Housekeeping	Aadhar	843466892365	
Designation	Housekeeping Assistant	Grade / Join Date	1 / 21-Oct-2024	
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569049 / ICIC0000045	
UAN	102085776725	ESIC	1606796326	
Total Month Days	31	Total Paid Days	31	
Opening PL	6.13	PL Earn	2.00	
PL Avail	0	PL Closing	8.13	

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	milindkumar158@gmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Mlind Kumar					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			