

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


Name	Mukesh Kumar	Emp. Code	R00702
Department	F&B Service	Aadhar	706182651670
Designation	Assistant Manager - Outlet	Grade / Join Date	4 / 05-Aug-2024
Bank Name	HDFC bank	Bank A/C No / IFSC	50100119379591 / HDFC0002079
UAN	100621342279	ESIC	NA
Total Month Days	31	Total Paid Days	12
Opening PL	3.20	PL Earn	0.80
PL Avail	3	PL Closing	1.00

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 20,520.00	₹ 7,943.00	EPF	₹ 953.00
HRA	₹ 8,208.00	₹ 3,177.00	ESIC	
Flexipay	₹ 19,398.00	₹ 7,509.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 216.00		
Total Earnings	₹ 48,126.00	₹ 18,845.00	Total Deductions	₹ 953.00

Net Amount Payable Rs. ₹ 17,892.00 /=-

(Rs. Seventeen Thousand Eight Hundred Ninety-Two only through Bank for the month September 2025.)

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

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