

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

Name	Mahesh Kumar	Emp. Code	R00847	
Department	Housekeeping	Aadhar	330388306198	
Designation	Team Leader - Mansion Upkeep	Grade / Join Date	3 / 05-May-2025	
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502280 / ICICI0006932	
UAN	101789956568	ESIC	NA	
Total Month Days	31	Total Paid Days	31	
Opening PL	6.07	PL Earn	2.00	
PL Avail	1	PL Closing	7.07	

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 7,400.00	₹ 7,400.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 28,400.00	₹ 30,510.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 27,110.00 /=

 $(Rs.\ Twenty-Seven\ Thousand\ One\ Hundred\ Ten\ only\ through\ Bank\ for\ the\ month\ September\ 2025.)$ 

This is a computer-generated statement, hence does not require any signature.						
Email	mrajput6845@gmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Mahesh Kumar					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Grwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			