

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



<b>Name</b>	Mohammad Shoib	<b>Emp. Code</b>	R00941
<b>Department</b>	Housekeeping	<b>Aadhar</b>	370050703465
<b>Designation</b>	Housekeeping Assistant	<b>Grade / Join Date</b>	1 / 21-Jul-2025
<b>Bank Name</b>	ICICI Bank	<b>Bank A/C No / IFSC</b>	693201502171 / ICIC0006932
<b>UAN</b>	-	<b>ESIC</b>	-
<b>Total Month Days</b>	31	<b>Total Paid Days</b>	31
<b>Opening PL</b>	9.66	<b>PL Earn</b>	2.00
<b>PL Avail</b>	1	<b>PL Closing</b>	10.66

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	₹ 155.00
Flexipay	₹ 2,638.00	₹ 2,638.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
<b>Total Earnings</b>	<b>₹ 20,558.00</b>	<b>₹ 22,668.00</b>	<b>Total Deductions</b>	<b>₹ 3,291.00</b>

**Net Amount Payable Rs. ₹ 19,377.00 /=-**

(Rs. Nineteen Thousand Three Hundred Seventy-Seven only through Bank for the month September 2025.)

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

<b>Email</b>	Ms.shoaib1999@gmail.com		
<b>Prepared By</b>		<b>Checked By</b>	
<b>Signature of Employee</b>	Mohammad Shoib 		
<b>Name &amp; Address of Employer</b>	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
<b>Date</b>	07-Oct-2025	<b>Place</b>	Udaipur