



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

Name	Prdip Kumar	Emp. Code	R00704
Department	Culinary	Aadhar	328223626221
Designation	Team leader - Stewarding	Grade / Join Date	3 / 05-Aug-2024
Bank Name	HDFC bank	Bank A/C No / IFSC	50100594456203 / HDFC0009401
UAN	100594933024	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	3.93	PL Earn	2.00
PL Avail	0	PL Closing	5.93

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	₹ 10,388.00	₹ 10,388.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,041.00		
Total Earnings	₹ 31,388.00	₹ 33,429.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 30,029.00 /=-

(Rs. Thirty Thousand Twenty-Nine only through Bank for the month September 2025.)

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

Email	prdipk1993@gmail.com		
Prepared By		Checked By	
Signature of Employee	Prdip Kumar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur