



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



Name	Rishav	Emp. Code	R00501
Department	F&B Service	Aadhar	372173135695
Designation	Team Leader - Banquet	Grade / Join Date	3 / 01-Feb-2023
Bank Name	State Bank of India	Bank A/C No / IFSC	39123134073 / SBIN0004588
UAN	101633424399	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	9.72	PL Earn	2.00
PL Avail	1	PL Closing	10.72

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,500.00	₹ 15,500.00	EPF	₹ 1,860.00
HRA	₹ 6,200.00	₹ 6,200.00	ESIC	
Flexipay	₹ 10,285.00	₹ 10,285.00	Hostel	₹ 533.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 31,985.00	₹ 33,898.00	Total Deductions	₹ 2,393.00

Net Amount Payable Rs. ₹ 31,505.00 /=-

(Rs. Thirty-One Thousand Five Hundred Five only through Bank for the month September 2025.)

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

Email	Sharmarishav963@gmail.com		
Prepared By		Checked By	
Signature of Employee	Rishav 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur