

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

| Name             | Vishal Singh  | Emp. Code          | ode R00969                 |  |
|------------------|---------------|--------------------|----------------------------|--|
| Department       | F&B Service   | Aadhar             | 850250838041               |  |
| Designation      | F&B Assistant | Grade / Join Date  | 1 / 24-Feb-2025            |  |
| Bank Name        | ICICI Bank    | Bank A/C No / IFSC | 693201502367 / ICIC0006932 |  |
| UAN              | 102135308988  | ESIC               | 1606840927                 |  |
| Total Month Days | 31            | Total Paid Days    | 31                         |  |
| Opening PL       | 5.67          | PL Earn            | 2.00                       |  |
| PL Avail         | 0             | PL Closing         | 7.67                       |  |

| Wages Head        | Gross Rate  | Earning Amount | Deductions       | Deductions<br>Amount |
|-------------------|-------------|----------------|------------------|----------------------|
| BASIC             | ₹ 12,800.00 | ₹ 12,800.00    | EPF              | ₹ 1,536.00           |
| HRA               | ₹ 5,120.00  | ₹ 5,120.00     | ESIC             | ₹ 141.00             |
| Flexipay          | ₹ 807.00    | ₹ 807.00       | Hostel           | ₹ 1,600.00           |
| Arrears Amount    |             |                | Other Deduction  |                      |
| Leave Pay         |             |                | TDS              |                      |
| LTAPay            |             |                |                  |                      |
| Notice Pay        |             |                |                  |                      |
| Other Pay         |             |                |                  |                      |
| Special Allowance |             |                |                  |                      |
| Tips              |             | ₹ 1,913.00     |                  |                      |
| Total Earnings    | ₹ 18,727.00 | ₹ 20,640.00    | Total Deductions | ₹ 3,277.00           |

Net Amount Payable Rs. ₹ 17,363.00 /=

 $(Rs.\ Seventeen\ Thousand\ Three\ Hundred\ Sixty-Three\ only\ through\ Bank\ for\ the\ month\ September\ 2025.)$ 

| This is a computer-generated statement, hence does not require any signature. |   |            |         |  |  |
|---|---|------------|---------|--|--|
| Email   | vishal.hotelier77@gmail.com                                     |            |         |  |  |
| Prepared By   | ACCESS2<br>RESOURCES  | Checked By |         |  |  |
| Signature of Employee   | Vishal Singh  |            |         |  |  |
| Name & Address of Employer  | Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003 |            |         |  |  |
| Date  | 07-Oct-2025   | Place      | Udaipur |  |  |