

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

Name	Rohit Singh	Emp. Code R00762	
Department	F&B Service	Aadhar	559418508557
Designation	Team Leader - F&B	Grade / Join Date	3 / 21-Nov-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502193 / ICIC0006932
UAN	101567054961	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.86	PL Earn	2.00
PL Avail	0	PL Closing	12.86

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	
Пехірау	₹ 12,800.00	₹ 12,800.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 33,800.00	₹ 35,713.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 32,313.00 /=

 $(Rs.\ Thirty-Two\ Thousand\ Three\ Hundred\ Thirteen\ only\ through\ Bank\ for\ the\ month\ September\ 2025.)$

This is a computer-generated statement, hence does not require any signature.						
Email	rohitchauhan16750@gmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Rohit Singh					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			