

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


<b>Name</b>	<b>Rajesh Namby</b>	<b>Emp. Code</b>	R00439
<b>Department</b>	Admin & General	<b>Aadhar</b>	305596051365
<b>Designation</b>	General Manager	<b>Grade / Join Date</b>	10 / 06-Oct-2022
<b>Bank Name</b>	HDFC Bank	<b>Bank A/C No / IFSC</b>	10691140000425 / HDFC0001069
<b>UAN</b>	100296415461	<b>ESIC</b>	NA
<b>Total Month Days</b>	31	<b>Total Paid Days</b>	31
<b>Opening PL</b>	35.86	<b>PL Earn</b>	2.00
<b>PL Avail</b>	0	<b>PL Closing</b>	37.86

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 4,90,000.00	₹ 4,90,000.00	EPF	₹ 58,800.00
HRA	₹ 0.00		ESIC	
Flexipay	₹ 3,38,117.00	₹ 3,38,117.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	₹ 3,47,723.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
<b>Total Earnings</b>	<b>₹ 8,28,117.00</b>	<b>₹ 8,28,117.00</b>	<b>Total Deductions</b>	<b>₹ 4,06,523.00</b>

**Net Amount Payable Rs. ₹ 4,21,594.00 /-**

(Rs. Four Lakh Twenty-One Thousand Five Hundred Ninety-Four only through Bank for the month September 2025.)

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

<b>Email</b>	rajeshnamby@gmail.com		
<b>Prepared By</b>		<b>Checked By</b>	
<b>Signature of Employee</b>	Rajesh Namby <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
<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