



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

Name	Devesh Rajak	Emp. Code	R00894
Department	F&B Service	Aadhar	838021285888
Designation	F&B Assistant (Banquet Service)	Grade / Join Date	1 / 25-Mar-2025
Bank Name	STATE BANK OF INDIA	Bank A/C No / IFSC	40119321536 / SBIN0005415
UAN	101833682726	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.68	PL Earn	2.00
PL Avail	0	PL Closing	9.68

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	₹ 8,540.00	₹ 8,540.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 29,540.00	₹ 31,453.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 28,053.00 /=-

(Rs. Twenty-Eight Thousand Fifty-Three only through Bank for the month September 2025.)

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

Email	deveshrajak052@gmail.com		
Prepared By		Checked By	
Signature of Employee	Devesh Rajak 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur