



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

Name	Sanjeev Kumar	Emp. Code	R00352
Department	Culinary	Aadhar	987845105649
Designation	Junior Sous Chef	Grade / Join Date	4 / 17-May-2022
Bank Name	STANDARD CHARTERED	Bank A/C No / IFSC	23310640061 / SCBL0036051
UAN	101303407574	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	5.81	PL Earn	2.00
PL Avail	0	PL Closing	7.81

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 21,100.00	₹ 21,100.00	EPF	₹ 2,532.00
HRA	₹ 8,440.00	₹ 8,440.00	ESIC	
Flexipay	₹ 19,967.00	₹ 19,967.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 49,507.00	₹ 49,853.00	Total Deductions	₹ 2,532.00

Net Amount Payable Rs. ₹ 47,321.00 /=-

(Rs. Forty-Seven Thousand Three Hundred Twenty-One only through Bank for the month October 2025.)

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

Email	chefsanjeev1984@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sanjeev Kumar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	06-Oct-2025	Place	Udaipur

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



Name	Deelip Singh	Emp. Code	R00374
Department	Finance	Aadhar	267654754800
Designation	Purchase Executive	Grade / Join Date	3 / 21-Jun-2022
Bank Name	State Bank of India	Bank A/C No / IFSC	20186419882 / SBIN0000659
UAN	100138243978	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	23.48	PL Earn	2.00
PL Avail	0	PL Closing	25.48

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	₹ 13,852.00	₹ 13,852.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 35,552.00	₹ 36,834.00	Total Deductions	₹ 3,460.00

Net Amount Payable Rs. ₹ 33,374.00 /=-

(Rs. Thirty-Three Thousand Three Hundred Seventy-Four only through Bank for the month October 2025.)

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

Email	dilip.singh250280@gmail.com		
Prepared By		Checked By	
Signature of Employee	Deelip Singh 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	06-Oct-2025	Place	Udaipur

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



Name	Shreyash Diwakar Ingole	Emp. Code	R00349
Department	F&B Service	Aadhar	436861512571
Designation	Team Leader - F&B	Grade / Join Date	3 / 16-May-2022
Bank Name	Bank of Baroda	Bank A/C No / IFSC	4718100001706 / BARBOMURIZ
UAN	101817340568	ESIC	NA
Total Month Days	31	Total Paid Days	16
Opening PL	10.31	PL Earn	1.07
PL Avail	0	PL Closing	11.38

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,800.00	₹ 8,154.84	EPF	₹ 979.00
HRA	₹ 6,320.00	₹ 3,261.94	ESIC	
Flexipay	₹ 14,639.00	₹ 7,555.61	Hostel	₹ 1,066.00
Arrears Amount			Other Deduction	₹ 600.00
Leave Pay		₹ 13,490.16	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 36,759.00	₹ 34,375.55	Total Deductions	₹ 2,645.00

Net Amount Payable Rs. ₹ 31,730.55 /=-

(Rs. Thirty-One Thousand Seven Hundred Thirty and Fifty-Five paise only through Bank for the month October 2025.)

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

Email	shreyashingole36@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shreyash Diwakar Ingole 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	06-Oct-2025	Place	Udaipur