



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




Name	Virendra Singh Shekhawat	Emp. Code	R00711
Department	Front Office	Aadhar	704050967522
Designation	Bell Captain	Grade / Join Date	3 / 21-Aug-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568969 / ICIC00000045
UAN	100535211420	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	5.86	PL Earn	2.00
PL Avail	2	PL Closing	5.86

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	
Flexipay	₹ 7,238.00	₹ 7,238.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 28,238.00	₹ 30,348.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 28,548.00 /=-

(Rs. Twenty-Eight Thousand Five Hundred Forty-Eight only through Bank for the month September 2025.)

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

Email	virendrasinghshekhawat955@gmail.com		
Prepared By		Checked By	
Signature of Employee			
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur