

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


Name	Indraj Singh	Emp. Code	R00522
Department	Security	Aadhar	567955718415
Designation	Team Leader - Security	Grade / Join Date	3 / 01-Apr-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	361901502288 / ICIC0003619
UAN	101250405220	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	29.86	PL Earn	2.00
PL Avail	1	PL Closing	30.86

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	₹ 14,010.00	₹ 14,010.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 35,010.00	₹ 36,292.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 32,892.00 /=-

(Rs. Thirty-Two Thousand Eight Hundred Ninety-Two only through Bank for the month September 2025.)

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

Email	infoindraj Singh@gmail.com		
Prepared By		Checked By	
Signature of Employee	Indraj Singh <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur