



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


Name	Pradeep Kumar Singh	Emp. Code	R00776
Department	F&B Service	Aadhar	703896423346
Designation	F&B Ambassador	Grade / Join Date	2 / 04-Dec-2024
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502213 / ICIC0006932
UAN	102155453732	ESIC	1606808455
Total Month Days	31	Total Paid Days	27
Opening PL	12.99	PL Earn	1.80
PL Avail	12	PL Closing	2.79

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 11,148.00	EPF	₹ 1,338.00
HRA	₹ 5,120.00	₹ 4,459.00	ESIC	₹ 123.00
Flexipay	₹ 807.00	₹ 703.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 18,727.00	₹ 18,223.00	Total Deductions	₹ 3,061.00

Net Amount Payable Rs. ₹ 15,162.00 /=-

(Rs. Fifteen Thousand One Hundred Sixty-Two only through Bank for the month September 2025.)

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

Email	Pradeepsinghrajput808@gmail.com		
Prepared By		Checked By	
Signature of Employee	Pradeep Kumar Singh		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur