



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

Name	Shambhu Singh Rao	Emp. Code	R00251
Department	Housekeeping	Aadhar	846795965567
Designation	Director of Housekeeping	Grade / Join Date	7 / 01-Dec-2021
Bank Name	ICICI Bank	Bank A/C No / IFSC	/
UAN	100346912152	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	31.86	PL Earn	2
PL Avail	3	PL Closing	30.86

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 78,500.00	₹ 78,500.00	EPF	₹ 9,420.00
HRA	₹ 31,400.00	₹ 31,400.00	ESIC	
Flexipay	₹ 78,382.00	₹ 78,382.00	Hostel	
Arrears Amount			TDS	₹ 29,274.00
Leave Pay				
LTA Pay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 1,88,282.00	Total: ₹ 1,88,282.00	Total Deductions	₹ 38,694.00
Net Amount Payable			Rs. One Lakh Eighty-Eight Thousand Two Hundred Eighty-Two only through Bank for the month October 2025.	

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

Email	raoshambhu@rediffmail.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Shambhu Singh Rao <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur