



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

Name	Babita Singh	Emp. Code	R00720
Department	Culinary	Aadhar	325732032016
Designation	Hygiene Manager	Grade / Join Date	5 / 09-Sept-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502167 / ICIC0006932
UAN	101420959132	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	3.72	PL Earn	2.00
PL Avail	1	PL Closing	4.72

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 31,750.00	₹ 31,750.00	EPF	₹ 3,810.00
HRA	₹ 12,700.00	₹ 12,700.00	ESIC	
Flexipay	₹ 30,697.00	₹ 30,697.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
			Notice Deductions	₹ 1,500.00
Total Earnings	₹ 75,147.00	₹ 75,493.00	Total Deductions	₹ 5,310.00

Net Amount Payable Rs. ₹ 70,183.00 /=-

(Rs. Seventy Thousand One Hundred Eighty-Three only through Bank for the month September 2025.)

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

Email	bsr2596@gmail.com		
Prepared By		Checked By	
Signature of Employee	Babita Singh 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur