



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



Name	Pawan Singh	Emp. Code	R00920
Department	Culinary	Aadhar	929640171026
Designation	Demi Chef De Partie	Grade / Join Date	2 / 02-Dec-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568328 / ICIC00000045
UAN	101881408793	ESIC	1606659684
Total Month Days	31	Total Paid Days	13
Opening PL	14.86	PL Earn	0.87
PL Avail	0	PL Closing	15.73

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 5,368.00	EPF	₹ 644.00
HRA	₹ 5,120.00	₹ 2,147.00	ESIC	₹ 64.00
Flexipay	₹ 2,425.00	₹ 1,017.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay		₹ 10,321.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
			Notice Deductions	₹ 656.00
Total Earnings	₹ 20,345.00	₹ 20,963.00	Total Deductions	₹ 1,364.00

Net Amount Payable Rs. ₹ 19,599.00 /=-

(Rs. Nineteen Thousand Five Hundred Ninety-Nine only through Bank for the month September 2025.)

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

Email	pawansingh2001bageshwar@gmail.com		
Prepared By		Checked By	
Signature of Employee	Pawan Singh 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur