

Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 August 2025 - 20 September 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	1
UAN	100346912152	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	31.86	PL Earn	2.00
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			Other Deduction	
Leave Pay			TDS	₹ 29,274.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings	₹ 1,88,282.00	₹ 1,88,282.00	Total Deductions	₹ 38,694.00

Net Amount Payable Rs. ₹ 1,49,588.00 /=

(Rs. One Lakh Forty-Nine Thousand Five Hundred Eighty-Eight only through Bank for the month September 2025.)

This is a computer-generated statement, hence does not require any signature.						
Email	raoshambhu@rediffmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Shambhu Singh Rao					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			