

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


Name	Jabbar Singh	Emp. Code	R00475
Department	Finance	Aadhar	245568568041
Designation	Store Executive	Grade / Join Date	3 / 09-Dec-2022
Bank Name	ICICI Bank	Bank A/C No / IFSC	023401540583 / ICIC0004142
UAN	100731837652	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	13.38	PL Earn	2.00
PL Avail	2	PL Closing	13.38

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 9,327.00	₹ 9,327.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 30,327.00	₹ 31,609.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 29,809.00 /=-

(Rs. Twenty-Nine Thousand Eight Hundred Nine only through Bank for the month September 2025.)

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

Email	Jabbarsingh1007@gmail.com		
Prepared By		Checked By	
Signature of Employee	Jabbar Singh <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur