



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



Name	Kunwar Pal Singh	Emp. Code	R00929
Department	Housekeeping	Aadhar	890992421801
Designation	Mansion Upkeep Ambassador	Grade / Join Date	1 / 10-Jul-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568889 / ICIC00000045
UAN	102096500717	ESIC	1606746168
Total Month Days	31	Total Paid Days	31
Opening PL	9.59	PL Earn	2.00
PL Avail	0	PL Closing	11.59

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 152.00
Flexipay	₹ 2,231.00	₹ 2,231.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 20,151.00	₹ 22,261.00	Total Deductions	₹ 3,288.00

Net Amount Payable Rs. ₹ 18,973.00 /=-

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

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

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