



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


Name	Deependra Singh	Emp. Code	R00988
Department	Housekeeping	Aadhar	377817426632
Designation	Housekeeping Assistant	Grade / Join Date	1 / 08-Sept-2025
Bank Name	SBI Bank	Bank A/C No / IFSC	4243780987 / SBIN0031107
UAN	-	ESIC	-
Total Month Days	31	Total Paid Days	13
Opening PL	0.00	PL Earn	0.87
PL Avail	0	PL Closing	0.87

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	₹ 59.00
Flexipay	₹ 807.00	₹ 338.00	Hostel	₹ 1,066.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 402.00		
Total Earnings	₹ 18,727.00	₹ 8,255.00	Total Deductions	₹ 1,769.00

Net Amount Payable Rs. ₹ 6,486.00 /=-

(Rs. Six Thousand Four Hundred Eighty-Six only through Bank for the month September 2025.)

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

Email	Dnaruka029@Gmail.com		
Prepared By		Checked By	
Signature of Employee	Deependra Singh		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur