



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

Name	Vijendra Rawat	Emp. Code	R00334
Department	Culinary	Aadhar	430095133565
Designation	Demi Chef De Partie	Grade / Join Date	3 / 01-May-2022
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501565280 / ICIC00000045
UAN	101497470586	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	8.32	PL Earn	2
PL Avail	0	PL Closing	10.32

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 15,500.00	₹ 15,500.00	EPF	₹ 1,860.00
HRA	₹ 6,200.00	₹ 6,200.00	ESIC	
Flexipay	₹ 11,760.00	₹ 11,760.00	Hostel	
Arrears Amount			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 2,110.00	₹ 2,110.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 33,460.00	Total: ₹ 35,570.00	Total Deductions	₹ 1,860.00
Net Amount Payable				Rs. Thirty-Three Thousand Four Hundred Sixty only through Bank for the month October 2025.

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

Email	vijendrar816@gmail.com		
Prepared By		Checked By	
Signature of Employee	Vijendra Rawat		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur