



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


Name	Devendra Singh Rathore	Emp. Code	R00625
Department	Housekeeping	Aadhar	467323691109
Designation	Assiatant Manager - Housekeeping	Grade / Join Date	4 / 04-Dec-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568168 / ICIC00000045
UAN	100143028990	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	11.92	PL Earn	2.00
PL Avail	12	PL Closing	1.92

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 25,150.00	₹ 25,150.00	EPF	₹ 3,018.00
HRA	₹ 10,060.00	₹ 10,060.00	ESIC	
Flexipay	₹ 24,085.00	₹ 24,085.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 59,295.00	₹ 59,641.00	Total Deductions	₹ 3,018.00

Net Amount Payable Rs. ₹ 56,623.00 /=-

(Rs. Fifty-Six Thousand Six Hundred Twenty-Three only through Bank for the month September 2025.)

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

Email	Rathoredevendra91@gmail.com		
Prepared By		Checked By	
Signature of Employee	Devendra Singh Rathore		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur