

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


Name	Kalyani Singh	Emp. Code	R00821
Department	F&B Service	Aadhar	380693172079
Designation	Assistant Manager - Outlet	Grade / Join Date	4 / 21-Mar-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201501915 / ICIC0006932
UAN	101862997084	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	3.80	PL Earn	2.00
PL Avail	0	PL Closing	5.80

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 19,500.00	₹ 19,500.00	EPF	₹ 2,340.00
HRA	₹ 7,800.00	₹ 7,800.00	ESIC	
Flexipay	₹ 18,540.00	₹ 18,540.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 248.00		
Total Earnings	₹ 45,840.00	₹ 46,088.00	Total Deductions	₹ 4,440.00

Net Amount Payable Rs. ₹ 41,648.00 /=-

(Rs. Forty-One Thousand Six Hundred Forty-Eight only through Bank for the month September 2025.)

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

Email	kalyanirathore30@gmail.com		
Prepared By		Checked By	
Signature of Employee	Kalyani Singh		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur