

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



Name	Devendra Singh	Emp. Code	R00722
Department	Culinary	Aadhar	980768481923
Designation	Chef De Partie	Grade / Join Date	4 / 09-Sept-2024
Bank Name	Indian bank	Bank A/C No / IFSC	7317249823 / IDIB000B077
UAN	101214888525	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	9.60	PL Earn	2.00
PL Avail	0	PL Closing	11.60

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 16,550.00	₹ 16,550.00	EPF	₹ 1,986.00
HRA	₹ 6,620.00	₹ 6,620.00	ESIC	
Flexipay	₹ 15,497.00	₹ 15,497.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 38,667.00	₹ 39,013.00	Total Deductions	₹ 1,986.00

Net Amount Payable Rs. ₹ 37,027.00 /=-

(Rs. Thirty-Seven Thousand Twenty-Seven only through Bank for the month September 2025.)

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

Email	Mr.deepuparihar25@gmail.com		
Prepared By		Checked By	
Signature of Employee	Devendra Singh 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur