



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



Name	Rakesh	Emp. Code	R00978
Department	Housekeeping	Aadhar	311275538790
Designation	Housekeeping assistant	Grade / Join Date	1 / 03-Apr-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501569262 / ICIC00000045
UAN	-	ESIC	-
Total Month Days	31	Total Paid Days	18
Opening PL	3.79	PL Earn	1.20
PL Avail	0	PL Closing	4.99

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 7,432.00	EPF	₹ 892.00
HRA	₹ 5,120.00	₹ 2,973.00	ESIC	₹ 82.00
Flexipay	₹ 807.00	₹ 469.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,727.00	₹ 12,984.00	Total Deductions	₹ 974.00

Net Amount Payable Rs. ₹ 12,010.00 /=-

(Rs. Twelve Thousand Ten only through Bank for the month September 2025.)

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

Email	rakeshchoudhary02072003@gmail.com		
Prepared By		Checked By	
Signature of Employee	Rakesh 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur