

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

Name	Deven Ravikiran Sonawane	Emp. Code	R00871	
Department	F&B Service	Aadhar 368189348974		
Designation	F&B Ambassador	Grade / Join Date	2 / 04-Aug-2025	
Bank Name	ICICIBANK	Bank A/C No / IFSC 693201502425 / ICIC0006932		
UAN	-	ESIC 1606909543		
Total Month Days	31	Total Paid Days	31	
Opening PL	1.13	PL Earn	2.00	
PL Avail	0	PL Closing	3.13	

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 141.00
Flexipay	₹ 807.00	₹ 807.00	Hostel	₹ 1,066.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,049.00		
Total Earnings	₹ 18,727.00	₹ 19,776.00	Total Deductions	₹ 2,743.00

Net Amount Payable Rs. ₹ 17,033.00 /=

(Rs. Seventeen Thousand Thirty-Three only through Bank for the month September 2025.)

This is a computer-generated statement, hence does not require any signature.					
Email	devensonawane2002@gmail.com				
Prepared By	ACCESS2 RESOURCES	Checked By			
Signature of Employee	Deven Ravikiran Sonawane				
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003				
Date	07-Oct-2025	Place	Udaipur		