



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

Name	Dipendra Singh Rathore	Emp. Code	R00479
Department	Front Office	Aadhar	265976020431
Designation	Team Leader - IRD	Grade / Join Date	3 / 15-Dec-2022
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501567111 / ICIC00000045
UAN	101494596050	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	11.05	PL Earn	2
PL Avail	1	PL Closing	12.05

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 5,800.00	₹ 5,800.00	Hostel	₹ 1,600.00
Arrears Amount			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 2,110.00	₹ 2,110.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 26,800.00	Total: ₹ 28,910.00	Total Deductions	₹ 3,400.00
Net Amount Payable			Rs. Twenty-Six Thousand Eight Hundred only through Bank for the month October 2025.	

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

Email	dipendrasingh7425@gmail.com		
Prepared By		Checked By	
Signature of Employee	Dipendra Singh Rathore [Signature Box]		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur