

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

Name	Bahadur Singh Sarang Devot	Emp. Code	R00620	
Department	Finance	<b>Aadhar</b> 875707947497		
Designation	Purchase executive	Grade / Join Date	3 / 16-Nov-2023	
Bank Name	State Bank of India	Bank A/C No / IFSC	51107602723 / SBIN0031243	
UAN	101208013085	ESIC	NA	
Total Month Days	31	Total Paid Days	31	
Opening PL	14.12	PL Earn	2.00	
PL Avail	0	PL Closing	16.12	

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 16,950.00	₹ 16,950.00	EPF	₹ 2,034.00
HRA	₹ 6,780.00	₹ 6,780.00	ESIC	
Flexipay	₹ 15,868.00	₹ 15,868.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 39,598.00	₹ 40,880.00	Total Deductions	₹ 2,034.00

Net Amount Payable Rs. ₹ 38,846.00 /=

 $(Rs.\,Thirty\!-\!Eight\,Thousand\,Eight\,Hundred\,Forty\!-\!Six\,only\,through\,Bank\,for\,the\,month\,September\,2025.)$ 

This is a computer-generated statement, hence does not require any signature.						
Email	bsarangdevot712@gmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Bahadur Singh Sarang Devot					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			