

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

| Name | Vishal Singh Jadon | Emp. Code | R00644 |
|------------------|--------------------|--------------------|----------------------------|
| Department | F&B Service | Aadhar | 285365878843 |
| Designation | Team Leader - F&B | Grade / Join Date | 3 / 22-Jan-2024 |
| Bank Name | ICICI Bank | Bank A/C No / IFSC | 004501568276 / ICIC0000045 |
| UAN | 100939422998 | ESIC | NA |
| Total Month Days | 31 | Total Paid Days | 31 |
| Opening PL | 20.79 | PL Earn | 2.00 |
| PL Avail | 0 | PL Closing | 22.79 |

| 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 | ₹ 8,675.00 | ₹ 8,675.00 | Hostel | ₹ 1,600.00 |
| Arrears Amount | | | Other Deduction | |
| Leave Pay | | | TDS | |
| LTAPay | | | | |
| Notice Pay | | | | |
| Other Pay | | | | |
| Special Allowance | | | | |
| Tips | | ₹ 1,913.00 | | |
| Total Earnings | ₹ 29,675.00 | ₹ 31,588.00 | Total Deductions | ₹ 3,400.00 |

Net Amount Payable Rs. ₹ 28,188.00 /=

 $(Rs.\ Twenty-Eight\ Thousand\ One\ Hundred\ Eighty-Eight\ only\ through\ Bank\ for\ the\ month\ September\ 2025.)$

| This is a computer-generated statement, hence does not require any signature. | | | | | | |
|---|---|------------|---------|--|--|--|
| Email | vishnupuran1@gmail.com | | | | | |
| Prepared By | ACCESS2 RESOURCES | Checked By | | | | |
| Signature of Employee | Vishal Singh Jadon | | | | | |
| Name & Address of Employer | Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003 | | | | | |
| Date | 07-Oct-2025 | Place | Udaipur | | | |