

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

Name	Virender kumar	Emp. Code	R00878	
Department	F&b	Aadhar	825797491425	
Designation	F&b ambassador	Grade / Join Date	2 / 21-Aug-2025	
Bank Name	ICICIBANK	Bank A/C No / IFSC	693201502386 / Icic0006932	
UAN	-	ESIC	-	
Total Month Days	31	Total Paid Days	31	
Opening PL	0.00	PL Earn	2.00	
PL Avail	0	PL Closing	2.00	

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		₹ 496.00		
Total Earnings	₹ 18,727.00	₹ 19,223.00	Total Deductions	₹ 2,743.00

Net Amount Payable Rs. ₹ 16,480.00 /=

 $(Rs.\,Sixteen\,Thousand\,Four\,Hundred\,Eighty\,only\,through\,Bank\,for\,the\,month\,September\,2025.)$ 

This is a computer-generated statement, hence does not require any signature.						
Email	12.11virenderkumar@gmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Vrender kumar					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			