



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



Name	Aman Raj	Emp. Code	R00812
Department	F&B Service	Aadhar	956296243916
Designation	F&B Ambassador	Grade / Join Date	2 / 04-Mar-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502262 / ICIC0006932
UAN	102184627297	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	3.06	PL Earn	2.00
PL Avail	0	PL Closing	5.06

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,500.00	₹ 12,500.00	EPF	₹ 1,500.00
HRA	₹ 5,000.00	₹ 5,000.00	ESIC	
Flexipay	₹ 3,525.00	₹ 3,525.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 21,025.00	₹ 22,938.00	Total Deductions	₹ 3,100.00

Net Amount Payable Rs. ₹ 19,838.00 /=-

(Rs. Nineteen Thousand Eight Hundred Thirty-Eight only through Bank for the month September 2025.)

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

Email	amanraj7781@gmail.com		
Prepared By		Checked By	
Signature of Employee	Aman Raj 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur