

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


Name	Nitish Kumar	Emp. Code	R00278
Department	Housekeeping	Aadhar	477070150003
Designation	Assiatant Manager - Housekeeping	Grade / Join Date	4 / 10-Jan-2022
Bank Name	ICICI Bank	Bank A/C No / IFSC	/
UAN	101165246302	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	18.15	PL Earn	2.00
PL Avail	0	PL Closing	20.15

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 16,900.00	₹ 16,900.00	EPF	₹ 2,028.00
HRA	₹ 6,760.00	₹ 6,760.00	ESIC	
Flexipay	₹ 15,809.00	₹ 15,809.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 39,469.00	₹ 39,815.00	Total Deductions	₹ 2,028.00

Net Amount Payable Rs. ₹ 37,787.00 /=-

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

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

Email	hm.nitish26@gmail.com		
Prepared By		Checked By	
Signature of Employee	Nitish Kumar <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur