



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


Name	Rajesh Kumar	Emp. Code	R00593
Department	F&B Service	Aadhar	272319781440
Designation	Assistant Director of Events	Grade / Join Date	6 / 03-Oct-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501567903 / ICIC0000045
UAN	100047150936	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.99	PL Earn	2.00
PL Avail	0	PL Closing	12.99

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 39,950.00	₹ 39,950.00	EPF	₹ 4,794.00
HRA	₹ 15,980.00	₹ 15,980.00	ESIC	
Flexipay	₹ 38,876.00	₹ 38,876.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings	₹ 94,806.00	₹ 94,806.00	Total Deductions	₹ 4,794.00

Net Amount Payable Rs. ₹ 90,012.00 /=-

(Rs. Ninety Thousand Twelve only through Bank for the month September 2025.)

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

Email	rkrajesh60@gmail.com		
Prepared By		Checked By	
Signature of Employee	Rajesh Kumar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur