

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


Name	Sonam Kumari Ram	Emp. Code	R00742
Department	F&B Service	Aadhar	870182278014
Designation	F&B Ambassador	Grade / Join Date	2 / 23-Sept-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501569023 / ICIC00000045
UAN	101755877392	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.26	PL Earn	2.00
PL Avail	0	PL Closing	12.26

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	₹ 3,668.00	₹ 3,668.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 24,668.00	₹ 26,581.00	Total Deductions	₹ 3,900.00

Net Amount Payable Rs. ₹ 22,681.00 /=-

(Rs. Twenty-Two Thousand Six Hundred Eighty-One only through Bank for the month September 2025.)

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

Email	sonamkumariram798080@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sonam Kumari Ram <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