



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



Name	Tarun Kumar	Emp. Code	R00770
Department	F&B Service	Aadhar	705547222866
Designation	F&B Ambassador	Grade / Join Date	2 / 04-Dec-2024
Bank Name	ICICI BANK	Bank A/C No / IFSC	103101534362 / ICIC0001031
UAN	101978699529	ESIC	1513351607
Total Month Days	31	Total Paid Days	31
Opening PL	5.39	PL Earn	2.00
PL Avail	0	PL Closing	7.39

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 14,000.00	₹ 14,000.00	EPF	₹ 1,680.00
HRA	₹ 5,600.00	₹ 5,600.00	ESIC	₹ 149.00
Flexipay	₹ 250.00	₹ 250.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 19,850.00	₹ 21,763.00	Total Deductions	₹ 1,829.00

Net Amount Payable Rs. ₹ 19,934.00 /=-

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

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

Email	ktarun618@gmail.com		
Prepared By		Checked By	
Signature of Employee	Tarun Kumar 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur