



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



Name	Rohan Raj Kumar	Emp. Code	R00962
Department	Housekeeping	Aadhar	906813753487
Designation	Mansion Upkeep Ambassador	Grade / Join Date	2 / 23-Dec-2024
Bank Name	PNB Bank	Bank A/C No / IFSC	9739000100030100 / PUNB0973900
UAN	-	ESIC	-
Total Month Days	31	Total Paid Days	31
Opening PL	6.92	PL Earn	2.00
PL Avail	0	PL Closing	8.92

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,000.00	₹ 12,000.00	EPF	₹ 1,440.00
HRA	₹ 4,800.00	₹ 4,800.00	ESIC	₹ 149.00
Flexipay	₹ 2,997.00	₹ 2,997.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 19,797.00	₹ 21,907.00	Total Deductions	₹ 3,189.00

Net Amount Payable Rs. ₹ 18,718.00 /=-

(Rs. Eighteen Thousand Seven Hundred Eighteen only through Bank for the month September 2025.)

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

Email	Irohankr06@gmail.com		
Prepared By		Checked By	
Signature of Employee	Rohan Raj Kumar 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur