



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

Name	Neeraj Kumar	Emp. Code	R00482
Department	F&B Service	Aadhar	689813032400
Designation	F&B Ambassador	Grade / Join Date	2 / 21-Dec-2022
Bank Name	PNB Bank	Bank A/C No / IFSC	0405000400034712 / PUNB0040500
UAN	101500881707	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	3.24	PL Earn	2
PL Avail	0	PL Closing	5.24

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 12,500.00	₹ 12,500.00	EPF	₹ 1,500.00
HRA	₹ 5,000.00	₹ 5,000.00	ESIC	
Flexipay	₹ 5,790.00	₹ 5,790.00	Hostel	₹ 1,600.00
Arrears Amount			TDS	
Leave Pay				
LTA Pay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 1,913.00	₹ 1,913.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 23,290.00	Total: ₹ 25,203.00	Total Deductions	₹ 3,100.00
Net Amount Payable			Rs. Twenty-Three Thousand Two Hundred Ninety only through Bank for the month October 2025.	

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

Email	Nk5513221@gmail.com		
Prepared By		Checked By	
Signature of Employee	Neeraj Kumar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur