



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


Name	Rahul Kumar	Emp. Code	R00642
Department	F&B Service	Aadhar	233953434254
Designation	F&B Ambassador	Grade / Join Date	2 / 10-Jan-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	148001513780 / ICIC0001480
UAN	101678321690	ESIC	1606661729
Total Month Days	31	Total Paid Days	31
Opening PL	9.38	PL Earn	2.00
PL Avail	2	PL Closing	9.38

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 156.00
Flexipay	₹ 2,841.00	₹ 2,841.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 20,761.00	₹ 22,674.00	Total Deductions	₹ 3,292.00

Net Amount Payable Rs. ₹ 19,382.00 /=-

(Rs. Nineteen Thousand Three Hundred Eighty-Two only through Bank for the month September 2025.)

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

Email	rahulkumar09149@gmail.com		
Prepared By		Checked By	
Signature of Employee	Rahul Kumar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur