



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



Name	Neha Singh Rajput	Emp. Code	R00418
Department	Front Office	Aadhar	2516 2892 7851
Designation	Team Leader - Butler	Grade / Join Date	3 / 12-Sept-2022
Bank Name	State Bank of India	Bank A/C No / IFSC	39614446064 / SBIN0031227
UAN	101867096613	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.00	PL Earn	2.00
PL Avail	7	PL Closing	2.00

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	
Flexipay	₹ 8,880.00	₹ 8,880.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 25,680.00	₹ 27,790.00	Total Deductions	₹ 3,540.00

Net Amount Payable Rs. ₹ 24,250.00 /=-

(Rs. Twenty-Four Thousand Two Hundred Fifty only through Bank for the month September 2025.)

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

Email	nrneharajput3600@gmail.com		
Prepared By		Checked By	
Signature of Employee	Neha Singh Rajput 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur