



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



Name	Archana Xaxa	Emp. Code	R00822
Department	Front Office	Aadhar	7882 7370 9635
Designation	Guest Relations Ambassador	Grade / Join Date	2 / 21-Mar-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569189 / ICIC00000045
UAN	102090856942	ESIC	1606852008
Total Month Days	31	Total Paid Days	1
Opening PL	1.33	PL Earn	0.07
PL Avail	0	PL Closing	1.40

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 413.00	EPF	₹ 50.00
HRA	₹ 5,120.00	₹ 165.00	ESIC	₹ 5.00
Flexipay	₹ 807.00	₹ 26.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,429.00		
Total Earnings	₹ 18,727.00	₹ 2,033.00	Total Deductions	₹ 2,155.00

Net Amount Payable Rs. ₹ -122.00 /=-

(Rs. minus One Hundred Twenty-Two only through Bank for the month September 2025.)

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

Email	archanaxaxa2002@gmail.com		
Prepared By		Checked By	
Signature of Employee	Archana Xaxa 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur