



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

Name	Vishesh Agarwal	Emp. Code	R00309
Department	Front Office	Aadhar	506801891313
Designation	Assistant Manager Front Office	Grade / Join Date	4 / 01-Mar-2022
Bank Name	ICICI Bank	Bank A/C No / IFSC	693501549522 / ICIC0006792
UAN	101716701080	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.95	PL Earn	2
PL Avail	4	PL Closing	8.95

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 17,000.00	₹ 17,000.00	EPF	₹ 2,040.00
HRA	₹ 6,800.00	₹ 6,800.00	ESIC	
Flexipay	₹ 15,990.00	₹ 15,990.00	Hostel	
Arrears Amount			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 346.00	₹ 346.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 39,790.00	Total: ₹ 40,136.00	Total Deductions	₹ 2,040.00
Net Amount Payable				Rs. Thirty-Nine Thousand Seven Hundred Ninety only through Bank for the month October 2025.

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

Email	vishesh29062k@gmail.com		
Prepared By		Checked By	
Signature of Employee	Vishesh Agarwal		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur