



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



Name	Tanishk Tiwari	Emp. Code	R00883
Department	Front Office	Aadhar	652813794216
Designation	Front Office Ambassador	Grade / Join Date	2 / 02-Sept-2025
Bank Name	ICICIBANK	Bank A/C No / IFSC	693201502416 / ICIC0006932
UAN	-	ESIC	-
Total Month Days	31	Total Paid Days	19
Opening PL	0.00	PL Earn	1.27
PL Avail	0	PL Closing	1.27

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 7,845.00	EPF	₹ 941.00
HRA	₹ 5,120.00	₹ 3,138.00	ESIC	₹ 87.00
Flexipay	₹ 807.00	₹ 495.00	Hostel	₹ 1,066.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 402.00		
Total Earnings	₹ 18,727.00	₹ 11,880.00	Total Deductions	₹ 2,094.00

Net Amount Payable Rs. ₹ 9,786.00 /=-

(Rs. Nine Thousand Seven Hundred Eighty-Six only through Bank for the month September 2025.)

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

Email	Prasadsatguru49@gmail.com		
Prepared By		Checked By	
Signature of Employee	Tanishk Tiwari 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur