



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


Name	Nikita Vaishya Kori	Emp. Code	R00293
Department	Front Office	Aadhar	686983958677
Designation	Team Leader - Butler	Grade / Join Date	3 / 19-Jan-2023
Bank Name	Axis Bank	Bank A/C No / IFSC	/
UAN	101508206765	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	11.15	PL Earn	2.00
PL Avail	0	PL Closing	13.15

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 10,550.00	₹ 10,550.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 31,550.00	₹ 33,660.00	Total Deductions	₹ 3,900.00

Net Amount Payable Rs. ₹ 29,760.00 /=-

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

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

Email	nikitavaish0@gmail.com		
Prepared By		Checked By	
Signature of Employee	<div>Nikita Vaishya Kori</div> <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur