

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



Name	Jeshpalitha Ch. Marak	Emp. Code	R00899
Department	Spa	Aadhar	501731244420
Designation	SPA Therapist	Grade / Join Date	2 / 23-Feb-2025
Bank Name	Axis Bank	Bank A/C No / IFSC	918010069576837 / UTIB00000097
UAN	101212268621	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	17.59	PL Earn	2.00
PL Avail	0	PL Closing	19.59

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	₹ 11,988.00	₹ 11,988.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 32,988.00	₹ 35,098.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 33,298.00 /=-

(Rs. Thirty-Three Thousand Two Hundred Ninety-Eight only through Bank for the month September 2025.)

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

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