



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

Name	Roshni Das	Emp. Code	R00870
Department	Front Office	Aadhar	556099270181
Designation	Front Office Ambassador	Grade / Join Date	2 / 04-Aug-2025
Bank Name	ICICIBANK	Bank A/C No / IFSC	693201502421 / ICIC0006932
UAN	101957327765	ESIC	
Total Month Days	31	Total Paid Days	31
Opening PL	1.13	PL Earn	2.00
PL Avail	0	PL Closing	3.13

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	₹ 2,800.00	₹ 2,800.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,157.00		
Total Earnings	₹ 23,800.00	₹ 24,957.00	Total Deductions	₹ 3,900.00

Net Amount Payable Rs. ₹ 21,057.00 /=-

(Rs. Twenty-One Thousand Fifty-Seven only through Bank for the month September 2025.)

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

Email	Roshnidas219@gmail.com		
Prepared By		Checked By	
Signature of Employee	Roshni Das 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur