



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



Name	Tulsi Ram	Emp. Code	R00164
Department	Security	Aadhar	697792591332
Designation	Liaison Officer	Grade / Join Date	3 / 16-Aug-2021
Bank Name	ICICI Bank	Bank A/C No / IFSC	/
UAN	101679162886	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	45.86	PL Earn	2.00
PL Avail	0	PL Closing	47.86

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	₹ 11,550.00	₹ 11,550.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 32,550.00	₹ 33,832.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 32,032.00 /=-

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

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

Email	tulsiramboi361@gmail.com		
Prepared By		Checked By	
Signature of Employee	Tulsi Ram 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur