



Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 September 2025 - 20 October 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
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			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 1,282.00	₹ 1,282.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 32,550.00	Total: ₹ 33,832.00	Total Deductions	₹ 1,800.00
Net Amount Payable				Rs. Thirty-Two Thousand Five Hundred Fifty only through Bank for the month October 2025.

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

Email	tulsiramghoi361@gmail.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Tulsi Ram <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur



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

Name	Ashutosh Shyamsundar Sharma	Emp. Code	R00163
Department	Finance	Aadhar	473984156373
Designation	Purchase Executive	Grade / Join Date	3 / 09-Aug-2021
Bank Name	ICICI Bank	Bank A/C No / IFSC	/
UAN	101719526428	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	17.86	PL Earn	2
PL Avail	0	PL Closing	19.86

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 16,800.00	₹ 16,800.00	EPF	₹ 2,016.00
HRA	₹ 6,720.00	₹ 6,720.00	ESIC	
Flexipay	₹ 16,462.00	₹ 16,462.00	Hostel	
Arrears Amount			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 1,282.00	₹ 1,282.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 39,982.00	Total: ₹ 41,264.00	Total Deductions	₹ 2,016.00
Net Amount Payable			Rs. Thirty-Nine Thousand Nine Hundred Eighty-Two only through Bank for the month October 2025.	

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

Email	prachi1340@yahoo.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Ashutosh Shyamsundar Sharma <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur



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

Name	Anil Gupta	Emp. Code	R00011
Department	Information and Technology	Aadhar	5911-1662-5234
Designation	Cluster Director of Technology (Raffles Udaipur, Jaipur and Fairmont Jaipur)	Grade / Join Date	8 / 23-Nov-2020
Bank Name	ICICI Bank	Bank A/C No / IFSC	/
UAN	100083789530	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	-1.12	PL Earn	2
PL Avail	0	PL Closing	0.88

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 1,01,000.00	₹ 1,01,000.00	EPF	₹ 12,120.00
HRA	₹ 40,400.00	₹ 40,400.00	ESIC	
Flexipay	₹ 1,00,470.00	₹ 1,00,470.00	Hostel	
Arrears Amount			TDS	₹ 48,391.00
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 2,41,870.00	Total: ₹ 2,41,870.00	Total Deductions	₹ 60,511.00
Net Amount Payable				Rs. Two Lakh Forty-One Thousand Eight Hundred Seventy only through Bank for the month October 2025.

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

Email	anilg007@gmail.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Anil Gupta <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur