



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

Name	Dushyant Rawal	Emp. Code	R00799
Department	Front Office	Aadhar	852961711014
Designation	Front Office Ambassador	Grade / Join Date	2 / 21-Jan-2025
Bank Name	State bank of India	Bank A/C No / IFSC	51111309821 / SBBJ0010823
UAN	102165563992	ESIC	1606837998
Total Month Days	31	Total Paid Days	31
Opening PL	1.86	PL Earn	2.00
PL Avail	2	PL Closing	1.86

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 141.00
Flexipay	₹ 807.00	₹ 807.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,727.00	₹ 20,837.00	Total Deductions	₹ 1,677.00

Net Amount Payable Rs. ₹ 19,160.00 /=-

(Rs. Nineteen Thousand One Hundred Sixty only through Bank for the month September 2025.)

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

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