



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


Name	Susmita Murmu	Emp. Code	R00936
Department	Housekeeping	Aadhar	828966936779
Designation	Housekeeping Assistant	Grade / Join Date	1 / 21-Jul-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568980 / ICIC00000045
UAN	101925558882	ESIC	1606775796
Total Month Days	31	Total Paid Days	31
Opening PL	4.79	PL Earn	2.00
PL Avail	0	PL Closing	6.79

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 14,705.00	₹ 14,705.00	EPF	₹ 1,765.00
HRA	₹ 5,719.00	₹ 5,719.00	ESIC	
Flexipay	₹ 2,504.00	₹ 2,504.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 22,928.00	₹ 25,038.00	Total Deductions	₹ 1,765.00

Net Amount Payable Rs. ₹ 23,273.00 /=-

(Rs. Twenty-Three Thousand Two Hundred Seventy-Three only through Bank for the month September 2025.)

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

Email	murmusmita62@gmail.com		
Prepared By		Checked By	
Signature of Employee	Susmita Murmu		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur