

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


Name	Ngathem Nirjala Devi	Emp. Code	R00982
Department	Front Office	Aadhar	687181329209
Designation	Front Office Assistant	Grade / Join Date	1 / 21-Aug-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502382 / ICIC0006932
UAN	-	ESIC	-
Total Month Days	31	Total Paid Days	31
Opening PL	0.00	PL Earn	2.00
PL Avail	0	PL Closing	2.00

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	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 693.00		
Total Earnings	₹ 18,727.00	₹ 19,420.00	Total Deductions	₹ 3,277.00

Net Amount Payable Rs. ₹ 16,143.00 /=-

(Rs. Sixteen Thousand One Hundred Forty-Three only through Bank for the month September 2025.)

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

Email	Ngathemnirjala@gmail.com		
Prepared By		Checked By	
Signature of Employee	Ngathem Nirjala Devi <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur