



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


Name	Komal Gupta	Emp. Code	R00819
Department	Front Office	Aadhar	804961134707
Designation	Front Office Ambassador	Grade / Join Date	2 / 21-Mar-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569169 / ICIC00000045
UAN	102075855222	ESIC	1606856750
Total Month Days	31	Total Paid Days	16
Opening PL	3.60	PL Earn	1.07
PL Avail	3	PL Closing	1.67

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 14,780.00	₹ 7,628.00	EPF	₹ 915.00
HRA	₹ 5,748.00	₹ 2,967.00	ESIC	₹ 80.00
Flexipay	₹ 0.00		Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,633.00		
Total Earnings	₹ 20,528.00	₹ 12,228.00	Total Deductions	₹ 3,095.00

Net Amount Payable Rs. ₹ 9,133.00 /=-

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

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

Email	komalg1711@gmail.com		
Prepared By		Checked By	
Signature of Employee	<div>Komal Gupta</div> <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur