



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



Name	Diana Francis	Emp. Code	R00639
Department	Revenue & Reservations	Aadhar	877942209761
Designation	Reservation Executive	Grade / Join Date	3 / 03-Jan-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568332 / ICIC00000045
UAN	101770017996	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	16.99	PL Earn	2.00
PL Avail	7	PL Closing	11.99

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	₹ 15,150.00	₹ 15,150.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 36,150.00	₹ 37,432.00	Total Deductions	₹ 3,900.00

Net Amount Payable Rs. ₹ 33,532.00 /=-

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

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

Email	dianafrancis820@gmail.com		
Prepared By		Checked By	
Signature of Employee	Diana Francis 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur