



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



Name	Shalu Kumari	Emp. Code	R00876
Department	Front office	Aadhar	728038204116
Designation	Front office ambassador	Grade / Join Date	2 / 21-Aug-2025
Bank Name	ICICIBANK	Bank A/C No / IFSC	693201502380 / 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	₹ 2,100.00
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	₹ 3,777.00

Net Amount Payable Rs. ₹ 15,643.00 /=-

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

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

Email	shalusingh30032003@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shalu Kumari 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur