



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



|                  |               |                    |                            |
|------------------|---------------|--------------------|----------------------------|
| Name             | Ebi Ngullie   | Emp. Code          | R00946                     |
| Department       | Spa           | Aadhar             | 524873660277               |
| Designation      | SPA Therapist | Grade / Join Date  | 2 / 03-Oct-2024            |
| Bank Name        | ICICI BANK    | Bank A/C No / IFSC | 079801003100 / ICIC0000798 |
| UAN              | 101518287308  | ESIC               | NA                         |
| Total Month Days | 31            | Total Paid Days    | 31                         |
| Opening PL       | 11.06         | PL Earn            | 2.00                       |
| PL Avail         | 6             | PL Closing         | 7.06                       |

| 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          | ₹ 11,340.00 | ₹ 11,340.00    | Hostel           | ₹ 1,600.00        |
| Arrears Amount    |             |                | Other Deduction  |                   |
| Leave Pay         |             |                | TDS              |                   |
| LTAPay            |             |                |                  |                   |
| Notice Pay        |             |                |                  |                   |
| Other Pay         |             |                |                  |                   |
| Special Allowance |             |                |                  |                   |
| Tips              |             | ₹ 2,110.00     |                  |                   |
| Total Earnings    | ₹ 32,340.00 | ₹ 34,450.00    | Total Deductions | ₹ 3,400.00        |

Net Amount Payable Rs. ₹ 31,050.00 /=-

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

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

|                            |  |            |         |
|----------------------------|--|------------|---------|
| Email                      | ngulliemarcy@gmail.com   |            |         |
| Prepared By                |                 | Checked By |         |
| Signature of Employee      | Ebi Ngullie<br> |            |         |
| Name & Address of Employer | Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003                                    |            |         |
| Date                       | 07-Oct-2025  | Place      | Udaipur |