



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



Name	Niskriti Limboo	Emp. Code	R00796
Department	Front Office	Aadhar	863128276606
Designation	Assistant Manager Front Office	Grade / Join Date	4 / 10-Jan-2025
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100332150560 / HDFC0002739
UAN	101549554594	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	9.59	PL Earn	2.00
PL Avail	2	PL Closing	9.59

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 16,800.00	₹ 16,800.00	EPF	₹ 2,016.00
HRA	₹ 6,720.00	₹ 6,720.00	ESIC	
Flexipay	₹ 16,296.00	₹ 16,296.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 39,816.00	₹ 40,162.00	Total Deductions	₹ 4,116.00

Net Amount Payable Rs. ₹ 36,046.00 /=-

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

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

Email	subbanishi84@gmail.com		
Prepared By		Checked By	
Signature of Employee	Niskriti Limboo 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur