



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

Name	Jyotsna Vimal Gupta	Emp. Code	R00424
Department	Revenue & Reservations	Aadhar	792332661045
Designation	Revenue & Reservations - Manager	Grade / Join Date	5 / 21-Sept-2022
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100037233088 / HDFC0000227
UAN	100068187051	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	19.25	PL Earn	2
PL Avail	0	PL Closing	21.25

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 29,200.00	₹ 29,200.00	EPF	₹ 3,504.00
HRA	₹ 11,680.00	₹ 11,680.00	ESIC	
Flexipay	₹ 28,177.00	₹ 28,177.00	Hostel	₹ 2,100.00
Arrears Amount			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 346.00	₹ 346.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 69,057.00	Total: ₹ 69,403.00	Total Deductions	₹ 5,604.00
Net Amount Payable				Rs. Sixty-Nine Thousand Fifty-Seven only through Bank for the month October 2025.

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

Email	jyotsna3991@yahoo.in		
Prepared By		Checked By	
Signature of Employee	Jyotsna Vimal Gupta		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur