

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



Name	Priyanka Das	Emp. Code	R00928
Department	Housekeeping	Aadhar	386371533270
Designation	Housekeeping Assistant	Grade / Join Date	1 / 01-Jul-2024
Bank Name	State Bank of India	Bank A/C No / IFSC	41139710316 / SBIN0000178
UAN	-	ESIC	-
Total Month Days	31	Total Paid Days	31
Opening PL	12.40	PL Earn	2.00
PL Avail	0	PL Closing	14.40

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	₹ 155.00
Flexipay	₹ 2,638.00	₹ 2,638.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 20,558.00	₹ 22,668.00	Total Deductions	₹ 3,791.00

Net Amount Payable Rs. ₹ 18,877.00 /=-

(Rs. Eighteen Thousand Eight Hundred Seventy-Seven only through Bank for the month September 2025.)

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

Email	pd874464@gmail.com		
Prepared By		Checked By	
Signature of Employee	Priyanka Das 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur