



Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 August 2025 - 20 September 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	2.00
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			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 69,057.00	₹ 69,403.00	Total Deductions	₹ 5,604.00

Net Amount Payable Rs. ₹ 63,799.00 /=-

(Rs. Sixty-Three Thousand Seven Hundred Ninety-Nine only through Bank for the month September 2025.)

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

Email	jyotsna3991@yahoo.in		
Prepared By		Checked By	
Signature of Employee	<div>Jyotsna Vimal Gupta</div> <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur