

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


Name	Pawan Mehar	Emp. Code	R00943
Department	Housekeeping	Aadhar	975709177527
Designation	Housekeeping Assistant	Grade / Join Date	1 / 23-Sept-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501569021 / ICIC00000045
UAN	102136204232	ESIC	1606783687
Total Month Days	31	Total Paid Days	31
Opening PL	6.32	PL Earn	2.00
PL Avail	0	PL Closing	8.32

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	₹ 153.00
Flexipay	₹ 2,435.00	₹ 2,435.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 20,355.00	₹ 22,465.00	Total Deductions	₹ 3,289.00

Net Amount Payable Rs. ₹ 19,176.00 /=-

(Rs. Nineteen Thousand One Hundred Seventy-Six only through Bank for the month September 2025.)

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

Email	Pawanmehar8080@gmail.com		
Prepared By		Checked By	
Signature of Employee	Pawan Mehar <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur