





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

Name	Sahil Chhabra	Emp. Code	R00713
Department	Front Office	Aadhar	708929841651
Designation	Raffles Butler	Grade / Join Date	2 / 21-Aug-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568983 / ICIC0000045
UAN	101987239898	ESIC	1606775812
Total Month Days	31	Total Paid Days	16
Opening PL	2.99	PL Earn	1.07
PL Avail	0	PL Closing	4.06

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 6,606.00	EPF	₹ 793.00
HRA	₹ 5,120.00	₹ 2,643.00	ESIC	₹ 77.00
Flexipay	₹ 1,824.00	₹ 941.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay		₹ 2,584.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
			Notice Deductions	₹ 5,732.00
Total Earnings	₹ 19,744.00	₹ 14,884.00	Total Deductions	₹ 8,202.00
Net Amount Payable Rs. ₹ 6,682.00 /=-				
(Rs. Six Thousand Six Hundred Eighty-Two only through Bank for the month September 2025.)				

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

Email	sahilchhabra271@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sahil Chhabra 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur