

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

Name	Anu Kalandi	Emp. Code	R00583	
Department	Admin & General	Aadhar	363002354197	
Designation	Executive Secretary	Grade / Join Date 4 / 04-Sept-2023		
Bank Name	Yes Bank	Bank A/C No / IFSC 094491900002110 / YESB0000944		
UAN	101421922193	ESIC	NA	
Total Month Days	31	Total Paid Days	31	
Opening PL	10.32	PL Earn	2.00	
PL Avail	0	PL Closing	12.32	

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 28,650.00	₹ 28,650.00	EPF	₹ 3,438.00
HRA	₹ 11,460.00	₹ 11,460.00	ESIC	
Flexipay	₹ 27,640.00	₹ 27,640.00	Hostel	₹ 3,700.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 67,750.00	₹ 68,096.00	Total Deductions	₹ 7,138.00

Net Amount Payable Rs. ₹ 60,958.00 /=

(Rs. Sixty Thousand Nine Hundred Fifty-Eight only through Bank for the month September 2025.)

This is a computer-generated statement, hence does not require any signature.					
Email	kalondianne@gmail.com				
Prepared By	ACCESS2 RESOURCES	Checked By			
Signature of Employee	Anu Kalandi				
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003				
Date	07-Oct-2025	Place	Udaipur		