



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



Name	N CHALANWANGLIU	Emp. Code	R00879
Department	F&B Service Department	Aadhar	535859311118
Designation	Tea Sommelier	Grade / Join Date	3 / 21-Aug-2025
Bank Name	ICICIBANK	Bank A/C No / IFSC	693201502391 / ICIC0006932
UAN	-	ESIC	#N/A
Total Month Days	31	Total Paid Days	31
Opening PL	0.00	PL Earn	2.00
PL Avail	0	PL Closing	2.00

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 13,800.00	₹ 13,800.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 496.00		
Total Earnings	₹ 34,800.00	₹ 35,296.00	Total Deductions	₹ 3,900.00

Net Amount Payable Rs. ₹ 31,396.00 /=-

(Rs. Thirty-One Thousand Three Hundred Ninety-Six only through Bank for the month September 2025.)

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

Email	PEPPENEVMAI@GMAIL.COM		
Prepared By		Checked By	
Signature of Employee	N CHALANWANGLIU 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur