



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


Name	Manpreet Chauhan	Emp. Code	R00922
Department	Housekeeping	Aadhar	435134507939
Designation	Mansion Upkeep Ambassador	Grade / Join Date	2 / 21-Dec-2024
Bank Name	ICICI BANK	Bank A/C No / IFSC	435301501999 / ICIC0004353
UAN	101948101685	ESIC	1606673893
Total Month Days	31	Total Paid Days	31
Opening PL	5.92	PL Earn	2.00
PL Avail	0	PL Closing	7.92

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	₹ 156.00
Flexipay	₹ 2,841.00	₹ 2,841.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 20,761.00	₹ 22,871.00	Total Deductions	₹ 3,292.00

Net Amount Payable Rs. ₹ 19,579.00 /=-

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

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

Email	chouhanboy2241@gmail.com		
Prepared By		Checked By	
Signature of Employee	Manpreet Chauhan		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur