



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



Name	Usha Dangi	Emp. Code	R00888
Department	Housekeeping	Aadhar	735487321431
Designation	Mansion Upkeep Ambassador	Grade / Join Date	2 / 16-Mar-2025
Bank Name		Bank A/C No / IFSC	/
UAN	101686166377	ESIC	1606306702
Total Month Days	31	Total Paid Days	31
Opening PL	11.12	PL Earn	2.00
PL Avail	0	PL Closing	13.12

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,000.00	₹ 12,000.00	EPF	₹ 1,440.00
HRA	₹ 4,800.00	₹ 4,800.00	ESIC	
Flexipay	₹ 5,840.00	₹ 5,840.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 22,640.00	₹ 24,750.00	Total Deductions	₹ 1,440.00

Net Amount Payable Rs. ₹ 23,310.00 /=-

(Rs. Twenty-Three Thousand Three Hundred Ten only through Bank for the month September 2025.)

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

Email	ushapatel9119210154@gmail.com		
Prepared By		Checked By	
Signature of Employee	Usha Dangi 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur