

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

Name	Sweta Tamang	Emp. Code R00834	
Department	F&B Service	Aadhar	200089682735
Designation	Team Leader - F&B	Grade / Join Date	3 / 03-Apr-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569254 / ICIC0000045
UAN	101755661669	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	6.20	PL Earn	2.00
PL Avail	0	PL Closing	8.20

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	₹ 14,800.00	₹ 14,800.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 35,800.00	₹ 37,713.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 35,913.00 /=

 $(Rs.\,Thirty\!-\!Five\,Thousand\,Nine\,Hundred\,Thirteen\,only\,through\,Bank\,for\,the\,month\,September\,2025.)$ 

This is a computer-generated statement, hence does not require any signature.						
Email	soytayonzon19@gmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Sweta Tamang					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Grwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			