



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

Name	Nathu Singh Ranawat	Emp. Code	R00760
Department	Housekeeping	Aadhar	444270477826
Designation	Team Leader - Mansion Upkeep	Grade / Join Date	3 / 06-Nov-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502181 / ICIC0006932
UAN	100914410735	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	5.86	PL Earn	2.00
PL Avail	0	PL Closing	7.86

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	₹ 10,050.00	₹ 10,050.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 31,050.00	₹ 33,160.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 31,360.00 /=-

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

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

Email	nathusinghranawat22@gmail.com		
Prepared By		Checked By	
Signature of Employee	Nathu Singh Ranawat		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur