



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



Name	Sonamdeep Kaur	Emp. Code	R00831
Department	Front Office	Aadhar	726318024864
Designation	In Room Dining Ambassador	Grade / Join Date	2 / 03-Apr-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569255 / ICIC00000045
UAN	102011934052	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	5.67	PL Earn	2.00
PL Avail	0	PL Closing	7.67

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	₹ 4,340.00	₹ 4,340.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 21,140.00	₹ 23,250.00	Total Deductions	₹ 3,540.00

Net Amount Payable Rs. ₹ 19,710.00 /=-

(Rs. Nineteen Thousand Seven Hundred Ten only through Bank for the month September 2025.)

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

Email	Sonamdeep32@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sonamdeep Kaur 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur