

**Salary / Leave Slip for the month of : 21 June 2025 - 20 July 2025**

Name	: Laxman Singh Rathore	Emp. Code	: R00589
Department	: Front Office	Aadhar	: 455069495177
Designation	: Guest Service Ambassador	Grade	: 2 Join Date : 04-Sep-2023
Bank Name	: BANK OF BARODA	Bank A/C No.	: 10308100002490 IFSC Code : BARBONATHDW
PF No.	: RJ1206474110587	ESIC	: NA UAN : 101856450404
Total Month Days	30	Total Paid Days	30
Opening PL:		15.92	PL Earns : 2.00 PL Avail : 0.00 PLClosing : 17.92

Wages Heads	Gross Rate	Earnings Amount	DEDUCTIONS	Deductions Amount
Basic + DA	15,000.00	15000.00	E.P.F.	1800.00
H.R.A.	6000.00	6000.00	ESIC	0.00
Flexi Pay	5750.00	5750.00	Hostel	1600.00
			TDS	0.00
Leave Encashment Statutory Payment			Statutory Deductions	0.00
Sp. All,Tips, Arrear & Other Payments		0.00	Other Deductions	0.00
		2955.00		0.00
Total Earnings	26750.00	29705.00	Total Deductions	3400.00

Net Amount Payable Rs. 26,305.00 / =
 (Rs. Twenty-Six Thousand Three Hundred Five only through Bank for the month of July ,2025.)

Email : rathore.axmansingh41@gmail.com

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



Date : 28 July 2025

Place : Udaipur

Prepared By Checked By

Name & Address of Employer :**Vardha Enterprises Pvt.Ltd.**

Vil.:Tilakheda Tehsil:Girwa Udaipur-303101

(Signature of Laxman Singh Rathore)