

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



Name	Sweta	Emp. Code	R00498
Department	Revenue & Reservations	Aadhar	701631818238
Designation	Director of Revenue Management	Grade / Join Date	8 / 01-Feb-2023
Bank Name	Axis Bank	Bank A/C No / IFSC	914010029394994 / UTIB0002114
UAN	100458215947	ESIC	NA
Total Month Days	31	Total Paid Days	5
Opening PL	24.85	PL Earn	0.33
PL Avail	0	PL Closing	25.18

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 75,500.00	₹ 12,177.00	EPF	₹ 1,461.00
HRA	₹ 30,200.00	₹ 4,871.00	ESIC	
Flexipay	₹ 74,327.00	₹ 11,988.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay		₹ 1,46,248.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
			Notice Deductions	₹ 58,073.00
Total Earnings	₹ 1,80,027.00	₹ 1,75,284.00	Total Deductions	₹ 59,534.00

Net Amount Payable Rs. ₹ 1,15,750.00 /=-

(Rs. One Lakh Fifteen Thousand Seven Hundred Fifty only through Bank for the month September 2025.)

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

Email	shs1908@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sweta 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur