

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


Name	Laxminarayan Sharma	Emp. Code	R00393
Department	Front Office	Aadhar	538252717177
Designation	IRD Manager	Grade / Join Date	5 / 21-Jul-2022
Bank Name	IDBI	Bank A/C No / IFSC	58104000427999 / IBKL0000058
UAN	100205242596	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	19.86	PL Earn	2.00
PL Avail	0	PL Closing	21.86

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 30,100.00	₹ 30,100.00	EPF	₹ 3,612.00
HRA	₹ 12,040.00	₹ 12,040.00	ESIC	
Flexipay	₹ 28,947.00	₹ 28,947.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 71,087.00	₹ 71,433.00	Total Deductions	₹ 3,612.00

Net Amount Payable Rs. ₹ 67,821.00 /=-

(Rs. Sixty-Seven Thousand Eight Hundred Twenty-One only through Bank for the month September 2025.)

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

Email	laxminarayans840@gmail.com		
Prepared By		Checked By	
Signature of Employee	Laxminarayan Sharma		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur