



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

Name	Shankar Lal Kumhar	Emp. Code	R00759
Department	Housekeeping	Aadhar	781469257745
Designation	Assistant Manager Horticulture	Grade / Join Date	4 / 06-Nov-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	694101501679 / ICIC0006941
UAN	100347231921	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	11.86	PL Earn	2.00
PL Avail	0	PL Closing	13.86

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 20,800.00	₹ 20,800.00	EPF	₹ 2,496.00
HRA	₹ 8,320.00	₹ 8,320.00	ESIC	
Flexipay	₹ 20,176.00	₹ 20,176.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 49,296.00	₹ 49,642.00	Total Deductions	₹ 2,496.00

Net Amount Payable Rs. ₹ 47,146.00 /=-

(Rs. Forty-Seven Thousand One Hundred Forty-Six only through Bank for the month September 2025.)

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

Email	shankarkumar3440@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shankar Lal Kumhar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur