



Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 September 2025 - 20 October 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	0.3333333333333333
PL Avail	0	PL Closing	25.18333333333333

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 75,500.00	₹ 75,500.00	EPF	₹ 1,461.00
HRA	₹ 30,200.00	₹ 30,200.00	ESIC	
Flexipay	₹ 74,327.00	₹ 74,327.00	Hostel	
Arrears Amount			TDS	
Leave Pay	₹ 1,46,247.74	₹ 1,46,247.74		
LTA Pay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 1,80,027.00	Total: ₹ 3,26,274.74	Total Deductions	₹ 1,461.00
Net Amount Payable			Rs. One Lakh Eighty Thousand Twenty-Seven only through Bank for the month October 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	04-Oct-2025	Place	Udaipur