

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

Name	Vijay Sharma	Emp. Code	R00801
Department	Housekeeping	Aadhar	342139843484
Designation	Assiatant Manager - Housekeeping	Grade / Join Date	4 / 21-Jan-2025
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100538224303 / HDFC0003666
UAN	101861648945	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.59	PL Earn	2.00
PL Avail	0	PL Closing	9.59

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 20,000.00	₹ 20,000.00	EPF	₹ 2,400.00
HRA	₹ 8,000.00	₹ 8,000.00	ESIC	
Пехірау	₹ 19,400.00	₹ 19,400.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 47,400.00	₹ 47,746.00	Total Deductions	₹ 2,400.00

Net Amount Payable Rs. ₹ 45,346.00 /=

 $(Rs.\ Forty-Five\ Thousand\ Three\ Hundred\ Forty-Six\ only\ through\ Bank\ for\ the\ month\ September\ 2025.)$

This is a computer-generated statement, hence does not require any signature.						
Email	vjs162001@gmail.com					
Prepared By	ACCESS2 RESOURCES	Checked By				
Signature of Employee	Vijay Sharma					
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003					
Date	07-Oct-2025	Place	Udaipur			