



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



Name	Anshul Sharma	Emp. Code	R00324
Department	Front Office	Aadhar	969318948098
Designation	Assistant Manager Front Office	Grade / Join Date	4 / 01-Apr-2022
Bank Name	ICICI Bank	Bank A/C No / IFSC	693501550019 / ICIC0006935
UAN	101716701098	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	4.09	PL Earn	2.00
PL Avail	3	PL Closing	3.09

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 17,000.00	₹ 17,000.00	EPF	₹ 2,040.00
HRA	₹ 6,800.00	₹ 6,800.00	ESIC	
Flexipay	₹ 15,990.00	₹ 15,990.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 313.00		
Total Earnings	₹ 39,790.00	₹ 40,103.00	Total Deductions	₹ 2,040.00

Net Amount Payable Rs. ₹ 38,063.00 /=-

(Rs. Thirty-Eight Thousand Sixty-Three only through Bank for the month September 2025.)

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

Email	sharmaanshul356@gmail.com		
Prepared By		Checked By	
Signature of Employee	Anshul Sharma 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur