



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



Name	Surveer singh	Emp. Code	R00846
Department	Finance Department	Aadhar	854070831632
Designation	Accounts Assistant	Grade / Join Date	2 / 05-May-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502284 / ICICI0006932
UAN	102084867590	ESIC	1606864067
Total Month Days	31	Total Paid Days	31
Opening PL	6.07	PL Earn	2.00
PL Avail	6	PL Closing	2.07

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,787.00	₹ 12,787.00	EPF	₹ 1,534.00
HRA	₹ 4,974.00	₹ 4,974.00	ESIC	₹ 134.00
Flexipay	₹ 0.00		Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 17,761.00	₹ 19,043.00	Total Deductions	₹ 3,268.00

Net Amount Payable Rs. ₹ 15,775.00 /=-

(Rs. Fifteen Thousand Seven Hundred Seventy-Five only through Bank for the month September 2025.)

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

Email	8386rathor@gmail.com		
Prepared By		Checked By	
Signature of Employee	Surveer singh 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur