



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



Name	Dheeraj Kumar	Emp. Code	R00898
Department	Finance	Aadhar	522690391058
Designation	Store Assistant	Grade / Join Date	1 / 12-Feb-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501566592 / ICIC0000045
UAN	-	ESIC	-
Total Month Days	31	Total Paid Days	31
Opening PL	6.32	PL Earn	2.00
PL Avail	0	PL Closing	8.32

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,000.00	₹ 12,000.00	EPF	₹ 1,440.00
HRA	₹ 4,800.00	₹ 4,800.00	ESIC	₹ 145.00
Flexipay	₹ 2,404.00	₹ 2,404.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 19,204.00	₹ 20,486.00	Total Deductions	₹ 1,585.00

Net Amount Payable Rs. ₹ 18,901.00 /=-

(Rs. Eighteen Thousand Nine Hundred One only through Bank for the month September 2025.)

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

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