



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

Name	Atul Parikh	Emp. Code	R00534
Department	Finance	Aadhar	350099590182
Designation	Director of Finance	Grade / Join Date	8 / 10-May-2023
Bank Name	Axis Bank	Bank A/C No / IFSC	909010041786544 / UTIB00000097
UAN	100095880659	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	21.59	PL Earn	2
PL Avail	0	PL Closing	23.59

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 1,00,000.00	₹ 1,00,000.00	EPF	₹ 12,000.00
HRA	₹ 40,000.00	₹ 40,000.00	ESIC	
Flexipay	₹ 97,000.00	₹ 97,000.00	Hostel	
Arrears Amount			TDS	₹ 47,930.00
Leave Pay				
LTA Pay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 2,37,000.00	Total: ₹ 2,37,000.00	Total Deductions	₹ 59,930.00
Net Amount Payable				Rs. Two Lakh Thirty-Seven Thousand only through Bank for the month October 2025.

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

Email	atul.v.parikh@gmail.com		
Prepared By		Checked By	
Signature of Employee	Atul Parikh		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur