



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

Name	Shivdatt Suthar	Emp. Code	R00572
Department	Finance	Aadhar	801076242342
Designation	Accounts Assistant	Grade / Join Date	2 / 16-Aug-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	079801004036 / ICIC0000045
UAN	101983420236	ESIC	1606604749
Total Month Days	31	Total Paid Days	31
Opening PL	18.12	PL Earn	2.00
PL Avail	0	PL Closing	20.12

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	
Flexipay	₹ 4,257.00	₹ 4,257.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 22,177.00	₹ 23,459.00	Total Deductions	₹ 1,536.00

Net Amount Payable Rs. ₹ 21,923.00 /=-

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

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

Email	shivdattsuthar722@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shivdatt Suthar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur