

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



Name	Shivam Saxena	Emp. Code	R00474
Department	Sales & Marketing	Aadhar	867337794461
Designation	Associate Director of Sales	Grade / Join Date	6 / 05-Dec-2022
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501567112 / ICIC0000045
UAN	101321051573	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	28.72	PL Earn	2.00
PL Avail	0	PL Closing	30.72

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 60,700.00	₹ 60,700.00	EPF	₹ 7,284.00
HRA	₹ 24,280.00	₹ 24,280.00	ESIC	
Flexipay	₹ 60,404.00	₹ 60,404.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	₹ 14,896.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings	₹ 1,45,384.00	₹ 1,45,384.00	Total Deductions	₹ 22,180.00

Net Amount Payable Rs. ₹ 1,23,204.00 /=-

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

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

Email	saxenajerry4494@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shivam Saxena 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur