



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

|                  |                        |                    |                           |
|------------------|------------------------|--------------------|---------------------------|
| Name             | Sansar Singh Shekhawat | Emp. Code          | R00337                    |
| Department       | Finance                | Aadhar             | 334315411687              |
| Designation      | Finance Manager        | Grade / Join Date  | 5 / 05-May-2022           |
| Bank Name        | ICICI Bank             | Bank A/C No / IFSC | 79801003126 / ICIC0000798 |
| UAN              | 100422449571           | ESIC               | NA                        |
| Total Month Days | 31                     | Total Paid Days    | 31                        |
| Opening PL       | 21.98                  | PL Earn            | 2                         |
| PL Avail         | 0                      | PL Closing         | 23.98                     |

| Wages Head   | Gross Rate         | Earning Amount     | DEDUCTIONS   | DEDUCTIONS Amount |
|--|--------------------|--------------------|--|-------------------|
| BASIC  | ₹ 30,000.00        | ₹ 30,000.00        | EPF  | ₹ 3,600.00        |
| HRA  | ₹ 12,000.00        | ₹ 12,000.00        | ESIC   |                   |
| Flexipay   | ₹ 29,100.00        | ₹ 29,100.00        | Hostel   |                   |
| Arrears Amount                                     |                    |                    | TDS  |                   |
| Leave Pay  |                    |                    |  |                   |
| LTAPay   |                    |                    |  |                   |
| Notice Pay   |                    |                    |  |                   |
| Other Pay  |                    |                    |  |                   |
| Special Allowance                                  |                    |                    |  |                   |
| Tips   | ₹ 346.00           | ₹ 346.00           |  |                   |
| Total Earnings (Including BASIC + HRA + Flexi Pay) | Gross: ₹ 71,100.00 | Total: ₹ 71,446.00 | Total Deductions   | ₹ 3,600.00        |
| Net Amount Payable                                 |                    |                    | Rs. Seventy-One Thousand One Hundred only through Bank for the month October 2025. |                   |

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

|                            |   |            |             |
|----------------------------|---|------------|-------------|
| Email                      | way2sansar@gmail.com  |            |             |
| Prepared By                | <div></div>   | Checked By | <div></div> |
| Signature of Employee      | Sansar Singh Shekhawat<br><div></div>                           |            |             |
| Name & Address of Employer | Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003 |            |             |
| Date                       | 04-Oct-2025   | Place      | Udaipur     |