



**Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 August 2025 - 20 September 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	2.00
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			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 71,100.00	₹ 71,446.00	Total Deductions	₹ 3,600.00

**Net Amount Payable Rs. ₹ 67,846.00 /=-**

(Rs. Sixty-Seven Thousand Eight Hundred Forty-Six only through Bank for the month September 2025.)

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

Email	way2sansar@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sansar Singh Shekhawat 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur