



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

Name	Ashutosh Shyamsundar Sharma	Emp. Code	R00163
Department	Finance	Aadhar	473984156373
Designation	Purchase Executive	Grade / Join Date	3 / 09-Aug-2021
Bank Name	ICICI Bank	Bank A/C No / IFSC	/
UAN	101719526428	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	17.86	PL Earn	2
PL Avail	0	PL Closing	19.86

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 16,800.00	₹ 16,800.00	EPF	₹ 2,016.00
HRA	₹ 6,720.00	₹ 6,720.00	ESIC	
Flexipay	₹ 16,462.00	₹ 16,462.00	Hostel	
Arrears Amount			TDS	
Leave Pay				
LTA Pay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 1,282.00	₹ 1,282.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 39,982.00	Total: ₹ 41,264.00	Total Deductions	₹ 2,016.00
Net Amount Payable				Rs. Thirty-Nine Thousand Nine Hundred Eighty-Two only through Bank for the month October 2025.

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

Email	prachi1340@yahoo.com		
Prepared By		Checked By	
Signature of Employee	Ashutosh Shyamsundar Sharma		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur