



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


Name	Tej Singh Shekhawat	Emp. Code	R00975
Department	Finance	Aadhar	693375663137
Designation	Receivng Associate	Grade / Join Date	1 / 31-Mar-2025
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100790329709 / HDFC0001837
UAN	102038548976	ESIC	1606856746
Total Month Days	31	Total Paid Days	31
Opening PL	8.40	PL Earn	2.00
PL Avail	0	PL Closing	10.40

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 11,509.00	₹ 11,509.00	EPF	₹ 1,381.00
HRA	₹ 4,604.00	₹ 4,604.00	ESIC	₹ 131.00
Flexipay	₹ 1,268.00	₹ 1,268.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 17,381.00	₹ 18,663.00	Total Deductions	₹ 3,112.00

Net Amount Payable Rs. ₹ 15,551.00 /=-

(Rs. Fifteen Thousand Five Hundred Fifty-One only through Bank for the month September 2025.)

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

Email	tejubanna38@gmail.com		
Prepared By		Checked By	
Signature of Employee	Tej Singh Shekhawat		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur