



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



Name	Shaun Thomas	Emp. Code	R00684
Department	Sales & Marketing	Aadhar	659248892271
Designation	Assistant Sales Manager	Grade / Join Date	4 / 10-Jun-2024
Bank Name	HDFC BANK	Bank A/C No / IFSC	50100463492327 / HDFC0001273
UAN	101668024500	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	4.59	PL Earn	2.00
PL Avail	0	PL Closing	6.59

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 23,180.00	₹ 23,180.00	EPF	₹ 2,782.00
HRA	₹ 9,272.00	₹ 9,272.00	ESIC	
Flexipay	₹ 22,035.00	₹ 22,035.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 54,487.00	₹ 54,833.00	Total Deductions	₹ 2,782.00

Net Amount Payable Rs. ₹ 52,051.00 /=-

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

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

Email	St.shunthomas1999@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shaun Thomas 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur