



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

Name	Supriya Chaudhary	Emp. Code	R00914
Department	Finance	Aadhar	857919828445
Designation	Accounts Assistant	Grade / Join Date	2 / 01-Nov-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568162 / ICIC0000045
UAN	102024449259	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	17.12	PL Earn	2.00
PL Avail	0	PL Closing	19.12

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,050.00	₹ 6,050.00	ESIC	
Flexipay	₹ 1,840.00	₹ 1,840.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 22,890.00	₹ 24,172.00	Total Deductions	₹ 3,900.00

Net Amount Payable Rs. ₹ 20,272.00 /=-

(Rs. Twenty Thousand Two Hundred Seventy-Two only through Bank for the month September 2025.)

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

Email	supriyachaudhary90680@gmail.com		
Prepared By		Checked By	
Signature of Employee	Supriya Chaudhary		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur