



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

Name	Giriraj Khandelwal	Emp. Code	R00595
Department	Finance	Aadhar	382890649057
Designation	Credit Manager	Grade / Join Date	5 / 03-Oct-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501567952 / ICIC0000045
UAN	100153540066	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	21.99	PL Earn	2.00
PL Avail	0	PL Closing	23.99

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 28,800.00	₹ 28,800.00	EPF	₹ 3,456.00
HRA	₹ 11,520.00	₹ 11,520.00	ESIC	
Flexipay	₹ 27,436.00	₹ 27,436.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 67,756.00	₹ 68,102.00	Total Deductions	₹ 3,456.00

Net Amount Payable Rs. ₹ 64,646.00 /=-

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

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

Email	giri_khandelwal@yahoo.com		
Prepared By		Checked By	
Signature of Employee	Giriraj Khandelwal		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur