



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

Name	Sahil Khan	Emp. Code	R00444
Department	Front Office	Aadhar	684269796337
Designation	Assistant Front Office Manager	Grade / Join Date	6 / 15-Oct-2022
Bank Name	State Bank of India	Bank A/C No / IFSC	39739618544 / SBIN0011405
UAN	100741522375	ESIC	NA
Total Month Days	31	Total Paid Days	19
Opening PL	22.86	PL Earn	1.2666666666667
PL Avail	0	PL Closing	24.1266666666667

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 31,350.00	₹ 31,350.00	EPF	₹ 2,306.00
HRA	₹ 12,540.00	₹ 12,540.00	ESIC	
Flexipay	₹ 30,159.00	₹ 30,159.00	Hostel	
Arrears Amount			TDS	
Leave Pay	₹ 57,630.82	₹ 57,630.82		
LTA Pay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 74,049.00	Total: ₹ 1,31,679.82	Total Deductions	₹ 2,306.00
Net Amount Payable				Rs. Seventy-Four Thousand Forty-Nine only through Bank for the month October 2025.

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

Email	Sahil.u.khan@gmail.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Sahil Khan <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur