



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


Name	Vikas Kumar Shastri	Emp. Code	R00938
Department	Culinary	Aadhar	434266689969
Designation	Commis	Grade / Join Date	2 / 21-Jul-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568973 / ICIC00000045
UAN	101896973917	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	5.86	PL Earn	2.00
PL Avail	0	PL Closing	7.86

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 14,600.00	₹ 14,600.00	EPF	₹ 1,752.00
HRA	₹ 5,840.00	₹ 5,840.00	ESIC	
Flexipay	₹ 4,284.00	₹ 4,284.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 24,724.00	₹ 26,834.00	Total Deductions	₹ 1,752.00

Net Amount Payable Rs. ₹ 25,082.00 /=-

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

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

Email	vshastri953@gmail.com		
Prepared By		Checked By	
Signature of Employee	Vikas Kumar Shastri		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur