

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



Name	Sachin Kumar Giri	Emp. Code	R00961
Department	Culinary	Aadhar	200757870738
Designation	Commis	Grade / Join Date	1 / 23-Dec-2024
Bank Name	IDBI BANK	Bank A/C No / IFSC	2075104000110400 / IBKL0002075
UAN	102160168568	ESIC	1606826166
Total Month Days	31	Total Paid Days	31
Opening PL	4.07	PL Earn	2.00
PL Avail	0	PL Closing	6.07

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 141.00
Flexipay	₹ 807.00	₹ 807.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay		₹ 3,667.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,727.00	₹ 24,504.00	Total Deductions	₹ 3,277.00

Net Amount Payable Rs. ₹ 21,227.00 /=-

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

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

Email	sachinkumargiri0707@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sachin Kumar Giri 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur