



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


Name	Dileep Kumar Lohar	Emp. Code	R00909
Department	Engineering	Aadhar	494827951244
Designation	Team Leader - Engineering	Grade / Join Date	2 / 04-Aug-2024
Bank Name	SBI Bank	Bank A/C No / IFSC	33537956347 / SBIN0010462
UAN	100781107027	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	20.92	PL Earn	2.00
PL Avail	0	PL Closing	22.92

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 7,050.00	₹ 7,050.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 28,050.00	₹ 29,332.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 27,532.00 /=-

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

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

Email	Diliplohar1414@gmail.com		
Prepared By		Checked By	
Signature of Employee	Dileep Kumar Lohar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur