



Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 August 2025 - 20 September 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	1.27
PL Avail	0	PL Closing	24.13

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 31,350.00	₹ 19,215.00	EPF	₹ 2,306.00
HRA	₹ 12,540.00	₹ 7,686.00	ESIC	
Flexipay	₹ 30,159.00	₹ 18,485.00	Hostel	
Arrears Amount			Other Deduction	₹ 400.00
Leave Pay		₹ 57,631.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
			Notice Deductions	₹ 33,441.00
Total Earnings	₹ 74,049.00	₹ 1,03,017.00	Total Deductions	₹ 36,147.00

Net Amount Payable Rs. ₹ 66,870.00 /=-

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

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

Email	Sahil.u.khan@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sahil Khan 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur