



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



Name	Sandeep Kumar	Emp. Code	R00532
Department	Front Office	Aadhar	596374595273
Designation	Activity Manager	Grade / Join Date	5 / 03-May-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	002301547468 / ICIC00000023
UAN	100378875493	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	5.99	PL Earn	2.00
PL Avail	0	PL Closing	7.99

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 29,450.00	₹ 29,450.00	EPF	₹ 3,534.00
HRA	₹ 11,780.00	₹ 11,780.00	ESIC	
Flexipay	₹ 28,311.00	₹ 28,311.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 69,541.00	₹ 69,887.00	Total Deductions	₹ 3,534.00

Net Amount Payable Rs. ₹ 66,353.00 /=-

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

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

Email	sandeepshenty43@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sandeep Kumar 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur