



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


Name	Gajendra Rewar	Emp. Code	R00977
Department	Housekeeping	Aadhar	280530392831
Designation	Housekeeping assistant	Grade / Join Date	1 / 03-Apr-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569261 / ICIC00000045
UAN	102176212909	ESIC	1606851992
Total Month Days	31	Total Paid Days	16
Opening PL	6.93	PL Earn	1.07
PL Avail	7	PL Closing	1.00

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 6,606.00	EPF	₹ 793.00
HRA	₹ 5,120.00	₹ 2,643.00	ESIC	₹ 73.00
Flexipay	₹ 807.00	₹ 417.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,727.00	₹ 11,776.00	Total Deductions	₹ 866.00

Net Amount Payable Rs. ₹ 10,910.00 /=-

(Rs. Ten Thousand Nine Hundred Ten only through Bank for the month September 2025.)

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

Email	gajendrarewar711@gmail.com		
Prepared By		Checked By	
Signature of Employee	Gajendra Rewar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur