

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



Name	Shri Raj Goswami	Emp. Code	R00856
Department	F&B Service	Aadhar	476642219600
Designation	Director Food and Beverage	Grade / Join Date	8 / 09-Jun-2025
Bank Name	SBI Bank	Bank A/C No / IFSC	20330505188 / SBIN0015360
UAN	101646733684	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	4.73	PL Earn	2.00
PL Avail	0	PL Closing	6.73

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 83,000.00	₹ 83,000.00	EPF	₹ 9,960.00
HRA	₹ 33,200.00	₹ 33,200.00	ESIC	
Flexipay	₹ 81,343.00	₹ 81,343.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	₹ 18,012.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings	₹ 1,97,543.00	₹ 1,97,543.00	Total Deductions	₹ 27,972.00

Net Amount Payable Rs. ₹ 1,69,571.00 /=-

(Rs. One Lakh Sixty-Nine Thousand Five Hundred Seventy-One only through Bank for the month September 2025.)

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

Email	shrirajgswm59@gmail.com		
Prepared By		Checked By	
Signature of Employee	Shri Raj Goswami 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur