



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

Name	Hemraj Gurjar	Emp. Code	R00809
Department	Culinary	Aadhar	294053960241
Designation	Chef De Partie	Grade / Join Date	4 / 24-Feb-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502371 / ICIC0006932
UAN	100164286734	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	4.67	PL Earn	2.00
PL Avail	0	PL Closing	6.67

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 16,000.00	₹ 16,000.00	EPF	₹ 1,920.00
HRA	₹ 6,400.00	₹ 6,400.00	ESIC	
Flexipay	₹ 15,520.00	₹ 15,520.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 37,920.00	₹ 38,266.00	Total Deductions	₹ 1,920.00

Net Amount Payable Rs. ₹ 36,346.00 /=-

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

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

Email	hg8557944@gmail.com		
Prepared By		Checked By	
Signature of Employee	Hemraj Gurjar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur