



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


Name	Kartik Rajwar	Emp. Code	R00724
Department	F&B Service	Aadhar	575083450363
Designation	Outlet Manager	Grade / Join Date	5 / 09-Sept-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502155 / ICIC0006932
UAN	100702380454	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	12.66	PL Earn	2.00
PL Avail	0	PL Closing	14.66

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 31,780.00	₹ 31,780.00	EPF	₹ 3,814.00
HRA	₹ 12,712.00	₹ 12,712.00	ESIC	
Flexipay	₹ 30,652.00	₹ 30,652.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 248.00		
Total Earnings	₹ 75,144.00	₹ 75,392.00	Total Deductions	₹ 3,814.00

Net Amount Payable Rs. ₹ 71,578.00 /=-

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

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

Email	K.95rajwar@gmail.com		
Prepared By		Checked By	
Signature of Employee	<div>Kartik Rajwar</div> <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur