



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




Name	Gaurav Mendiratta	Emp. Code	R00873
Department	Front Office	Aadhar	506333444331
Designation	Butler Manager	Grade / Join Date	5 / 04-Aug-2025
Bank Name	ICICIBANK	Bank A/C No / IFSC	693901600197 / ICIC0006939
UAN	100151765320	ESIC	
Total Month Days	31	Total Paid Days	31
Opening PL	1.13	PL Earn	2.00
PL Avail	0	PL Closing	3.13

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 36,500.00	₹ 36,500.00	EPF	₹ 4,380.00
HRA	₹ 14,600.00	₹ 14,600.00	ESIC	
Flexipay	₹ 35,822.00	₹ 35,822.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 190.00		
Total Earnings	₹ 86,922.00	₹ 87,112.00	Total Deductions	₹ 4,380.00

Net Amount Payable Rs. ₹ 82,732.00 /=-

(Rs. Eighty-Two Thousand Seven Hundred Thirty-Two only through Bank for the month September 2025.)

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

Email	Gmendiratta025@gmail.com		
Prepared By		Checked By	
Signature of Employee	Gaurav Mendiratta 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur