



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

| | | | |
|------------------|----------------|--------------------|----------------------------|
| Name | Gaurav Kumar | Emp. Code | R00783 |
| Department | F&B Service | Aadhar | 365320381843 |
| Designation | F&B Ambassador | Grade / Join Date | 2 / 23-Dec-2024 |
| Bank Name | ICICI Bank | Bank A/C No / IFSC | 683501519475 / ICIC0006835 |
| UAN | 101875085847 | ESIC | 1606827129 |
| Total Month Days | 31 | Total Paid Days | 31 |
| Opening PL | 4.06 | PL Earn | 2.00 |
| PL Avail | 1 | PL Closing | 5.06 |

| Wages Head | Gross Rate | Earning Amount | Deductions | Deductions Amount |
|-------------------|-------------|----------------|------------------|-------------------|
| BASIC | ₹ 14,000.00 | ₹ 14,000.00 | EPF | ₹ 1,680.00 |
| HRA | ₹ 5,600.00 | ₹ 5,600.00 | ESIC | ₹ 149.00 |
| Flexipay | ₹ 235.00 | ₹ 235.00 | Hostel | ₹ 1,600.00 |
| Arrears Amount | | | Other Deduction | |
| Leave Pay | | | TDS | |
| LTAPay | | | | |
| Notice Pay | | | | |
| Other Pay | | | | |
| Special Allowance | | | | |
| Tips | | ₹ 1,913.00 | | |
| Total Earnings | ₹ 19,835.00 | ₹ 21,748.00 | Total Deductions | ₹ 3,429.00 |

Net Amount Payable Rs. ₹ 18,319.00 /=-

(Rs. Eighteen Thousand Three Hundred Nineteen only through Bank for the month September 2025.)

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

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|----------------------------|---|------------|---------|
| Email | Gk9636155@gmail.com | | |
| Prepared By | | Checked By | |
| Signature of Employee | Gaurav Kumar | | |
| Name & Address of Employer | Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003 | | |
| Date | 07-Oct-2025 | Place | Udaipur |