



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



Name	Kajal Kumari	Emp. Code	R00932
Department	Culinary	Aadhar	848595793450
Designation	Commis	Grade / Join Date	1 / 10-Apr-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568884 / ICIC0000045
UAN	102096500755	ESIC	1606746177
Total Month Days	31	Total Paid Days	31
Opening PL	6.59	PL Earn	2.00
PL Avail	0	PL Closing	8.59

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 13,100.00	₹ 13,100.00	EPF	₹ 1,572.00
HRA	₹ 5,240.00	₹ 5,240.00	ESIC	₹ 141.00
Flexipay	₹ 350.00	₹ 350.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,690.00	₹ 20,800.00	Total Deductions	₹ 3,313.00

Net Amount Payable Rs. ₹ 17,487.00 /=-

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

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

Email	kumarik8733@gmail.com		
Prepared By		Checked By	
Signature of Employee	Kajal Kumari 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur