



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


Name	Kamlendra Singh Chouhan	Emp. Code	R00376
Department	Culinary	Aadhar	236765072888
Designation	Chef De Partie	Grade / Join Date	4 / 27-Jun-2022
Bank Name	Axis Bank	Bank A/C No / IFSC	918010096490210 / UTIB00000097
UAN	101099152379	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	2.60	PL Earn	2.00
PL Avail	2	PL Closing	2.60

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 19,750.00	₹ 19,750.00	EPF	₹ 2,370.00
HRA	₹ 7,900.00	₹ 7,900.00	ESIC	
Flexipay	₹ 18,681.00	₹ 18,681.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 46,331.00	₹ 46,677.00	Total Deductions	₹ 2,370.00

Net Amount Payable Rs. ₹ 44,307.00 /=-

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

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

Email	kamlendr1993@gmail.com		
Prepared By		Checked By	
Signature of Employee	<div>Kamlendra Singh Chouhan</div> <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur