



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

Name	Kamla Shankar Choubisa	Emp. Code	R00299
Department	Culinary	Aadhar	221172954859
Designation	Chef De Partie	Grade / Join Date	4 / 19-Feb-2022
Bank Name	HDFC Bank	Bank A/C No / IFSC	/
UAN	100048738288	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.33	PL Earn	2
PL Avail	1	PL Closing	8.33

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 19,630.00	₹ 19,630.00	EPF	₹ 2,356.00
HRA	₹ 7,852.00	₹ 7,852.00	ESIC	
Flexipay	₹ 18,550.00	₹ 18,550.00	Hostel	
Arrears Amount			TDS	
Leave Pay				
LTA Pay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 346.00	₹ 346.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 46,032.00	Total: ₹ 46,378.00	Total Deductions	₹ 2,356.00
Net Amount Payable				Rs. Forty-Six Thousand Thirty-Two only through Bank for the month October 2025.

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

Email	vyaskamal15@gmail.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Kamla Shankar Choubisa <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur