

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

Name	Bhupendra Singh Chouhan	Emp. Code	R00787
Department	F&B Service	Aadhar	993688102644
Designation	F&B Ambassador	Grade / Join Date	2/23-Dec-2024
Bank Name	State Bank of India	Bank A/C No / IFSC	40771307833 / SBIN0031229
UAN	102124334616	ESIC	1606827193
Total Month Days	31	Total Paid Days	26
Opening PL	4.79	PL Earn	1.73
PL Avail	0	PL Closing	6.52

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 10,735.00	EPF	₹ 1,288.00
HRA	₹ 5,120.00	₹ 4,294.00	ESIC	₹ 118.00
Flexipay	₹807.00	₹ 677.00	Hostel	₹ 1,066.00
Arrears Amount			Other Deduction	₹ 200.00
Leave Pay		₹ 3,941.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 18,727.00	₹ 21,560.00	Total Deductions	₹ 2,672.00

Net Amount Payable Rs. ₹ 18,888.00 /=

(Rs. Eighteen Thousand Eight Hundred Eighty-Eight only through Bank for the month September 2025.)

This is a computer-generated statement, hence does not require any signature.					
Email	bhupsa221612@gmail.com				
Prepared By	ACCESS2 RESOURCES	Checked By			
Signature of Employee	Bhupendra Singh Chouhan				
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003				
Date	07-Oct-2025	Place	Udaipur		