



Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 August 2025 - 20 September 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	2.00
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			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 46,032.00	₹ 46,378.00	Total Deductions	₹ 2,356.00

Net Amount Payable Rs. ₹ 44,022.00 /=-

(Rs. Forty-Four Thousand Twenty-Two only through Bank for the month September 2025.)

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

Email	vyaskamal15@gmail.com		
Prepared By		Checked By	
Signature of Employee	Kamla Shankar Choubisa		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur