



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



Name	Karan Kashyap	Emp. Code	R00544
Department	Housekeeping	Aadhar	219136385721
Designation	Assiatant Manager - Housekeeping	Grade / Join Date	4 / 21-Jun-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	674501504106 / ICIC0006745
UAN	101384771184	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.99	PL Earn	2.00
PL Avail	1	PL Closing	8.99

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 16,900.00	₹ 16,900.00	EPF	₹ 2,028.00
HRA	₹ 6,760.00	₹ 6,760.00	ESIC	
Flexipay	₹ 15,810.00	₹ 15,810.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,763.00		
Total Earnings	₹ 39,470.00	₹ 41,233.00	Total Deductions	₹ 2,028.00

Net Amount Payable Rs. ₹ 39,205.00 /=-

(Rs. Thirty-Nine Thousand Two Hundred Five only through Bank for the month September 2025.)

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

Email	kashyapkaran180@gmail.com		
Prepared By		Checked By	
Signature of Employee	Karan Kashyap 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur