



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


Name	Sahil Choudhary	Emp. Code	R00791
Department	F&B Service	Aadhar	249330687773
Designation	Assistant Manager - Outlet	Grade / Join Date	4 / 06-Jan-2025
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100399704395 / HDFC00000054
UAN	101542101008	ESIC	NA
Total Month Days	31	Total Paid Days	20
Opening PL	12.93	PL Earn	1.33
PL Avail	0	PL Closing	14.26

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 19,500.00	₹ 12,581.00	EPF	₹ 1,510.00
HRA	₹ 7,800.00	₹ 5,032.00	ESIC	
Flexipay	₹ 18,540.00	₹ 11,961.00	Hostel	
Arrears Amount			Other Deduction	₹ 200.00
Leave Pay		₹ 21,091.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 248.00		
Total Earnings	₹ 45,840.00	₹ 50,913.00	Total Deductions	₹ 1,710.00

Net Amount Payable Rs. ₹ 49,203.00 /=-

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

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

Email	choudharysahil855@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sahil Choudhary		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur