



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

Name	Paraj Choubisa	Emp. Code	R00746
Department	Culinary	Aadhar	227674453653
Designation	Demi Chef De Partie	Grade / Join Date	3 / 23-Sept-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501568995 / ICIC00000045
UAN	101716701046	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	18.72	PL Earn	2.00
PL Avail	0	PL Closing	20.72

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 10,388.00	₹ 10,388.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 31,388.00	₹ 33,498.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 31,698.00 /=-

(Rs. Thirty-One Thousand Six Hundred Ninety-Eight only through Bank for the month September 2025.)

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

Email	udaipur2211@gmail.com		
Prepared By		Checked By	
Signature of Employee	Paraj Choubisa		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur