



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



Name	Dinesh Choubisa	Emp. Code	R00921
Department	Culinary	Aadhar	327215504954
Designation	Commis	Grade / Join Date	2 / 22-Dec-2024
Bank Name	Central Bank of India	Bank A/C No / IFSC	3728074226 / CBIN0282898
UAN	101781398073	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	11.79	PL Earn	2.00
PL Avail	0	PL Closing	13.79

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	₹ 4,860.00	₹ 4,860.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 25,860.00	₹ 27,970.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 24,570.00 /=-

(Rs. Twenty-Four Thousand Five Hundred Seventy only through Bank for the month September 2025.)

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

Email	choubisadinesh33@gmail.com		
Prepared By		Checked By	
Signature of Employee	Dinesh Choubisa 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur