



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

Name	Ranchhod Lal Chobisa	Emp. Code	R00410
Department	Culinary	Aadhar	379514466492
Designation	Sous Chef	Grade / Join Date	5 / 16-Aug-2022
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100207684352 / HDFC0003964
UAN	101678110824	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	26	PL Earn	2
PL Avail	15	PL Closing	13

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 31,250.00	₹ 31,250.00	EPF	₹ 3,750.00
HRA	₹ 12,500.00	₹ 12,500.00	ESIC	
Flexipay	₹ 30,122.00	₹ 30,122.00	Hostel	
Arrears Amount			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 346.00	₹ 346.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 73,872.00	Total: ₹ 74,218.00	Total Deductions	₹ 3,750.00
Net Amount Payable				Rs. Seventy-Three Thousand Eight Hundred Seventy-Two only through Bank for the month October 2025.

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

Email	chefranchhod@gmail.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Ranchhod Lal Chobisa <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur