



Tilakheda, Girwa Udaipur - 313003 Salary / Leave Slip for the month of: 21 August 2025 - 20 September 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	26.00	PL Earn	2.00
PL Avail	15	PL Closing	13.00

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			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 73,872.00	₹ 74,218.00	Total Deductions	₹ 3,750.00

Net Amount Payable Rs. ₹ 70,468.00 /=-

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

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

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