

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



Name	Sohan Singh Jhala	Emp. Code	R00840
Department	Information and Technology	Aadhar	442486618095
Designation	IT Ambassador	Grade / Join Date	2 / 21-Apr-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569090 / ICIC00000045
UAN	101904715564	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.93	PL Earn	2.00
PL Avail	0	PL Closing	9.93

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	₹ 5,800.00	₹ 5,800.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 26,800.00	₹ 28,082.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 26,282.00 /=-

(Rs. Twenty-Six Thousand Two Hundred Eighty-Two only through Bank for the month September 2025.)

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

Email	Sohansinghjhalal1@gmail.com		
Prepared By		Checked By	
Signature of Employee	Sohan Singh Jhala 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur