



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

Name	Chandan Singh Bohra	Emp. Code	R00443
Department	Front Office	Aadhar	426424862338
Designation	Team Leader - IRD	Grade / Join Date	3 / 15-Oct-2022
Bank Name	State Bank of India	Bank A/C No / IFSC	34537006704 / SBIN0017189
UAN	101740071369	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	5.75	PL Earn	2
PL Avail	0	PL Closing	7.75

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	₹ 9,250.00	₹ 9,250.00	Hostel	₹ 1,600.00
Arrears Amount			TDS	
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips	₹ 2,110.00	₹ 2,110.00		
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 30,250.00	Total: ₹ 32,360.00	Total Deductions	₹ 3,400.00
Net Amount Payable			Rs. Thirty Thousand Two Hundred Fifty only through Bank for the month October 2025.	

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

Email	chandu.Bohra55@gmail.com		
Prepared By		Checked By	
Signature of Employee	Chandan Singh Bohra		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur