



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


Name	Chintan Kumar Ojha	Emp. Code	R00728
Department	Front Office	Aadhar	619296844402
Designation	Guest Service Ambassador	Grade / Join Date	2 / 09-Sept-2024
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502167 / ICIC0006932
UAN	102124832482	ESIC	1606781280
Total Month Days	31	Total Paid Days	31
Opening PL	4.45	PL Earn	2.00
PL Avail	0	PL Closing	6.45

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 149.00
Flexipay	₹ 1,824.00	₹ 1,824.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 19,744.00	₹ 21,854.00	Total Deductions	₹ 3,285.00

Net Amount Payable Rs. ₹ 18,569.00 /=-

(Rs. Eighteen Thousand Five Hundred Sixty-Nine only through Bank for the month September 2025.)

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

Email	chintan1632002@gmail.com		
Prepared By		Checked By	
Signature of Employee	Chintan Kumar Ojha		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur