



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



Name	Puja Singh	Emp. Code	R00758
Department	Sales & Marketing	Aadhar	450889630562
Designation	Director of Marketing and Communications	Grade / Join Date	7 / 06-Nov-2024
Bank Name	Axis Bank	Bank A/C No / IFSC	913010001769739 / UTIB0002780
UAN	100752464608	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	17.86	PL Earn	2.00
PL Avail	0	PL Closing	19.86

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 83,333.00	₹ 83,333.00	EPF	₹ 10,000.00
HRA	₹ 33,333.00	₹ 33,333.00	ESIC	
Flexipay	₹ 80,834.00	₹ 80,834.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	₹ 23,723.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
			Notice Deductions	₹ 1,500.00
Total Earnings	₹ 1,97,500.00	₹ 1,97,500.00	Total Deductions	₹ 35,223.00

Net Amount Payable Rs. ₹ 1,62,277.00 /-

(Rs. One Lakh Sixty-Two Thousand Two Hundred Seventy-Seven only through Bank for the month September 2025.)

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

Email	pujasingh788@gmail.com		
Prepared By		Checked By	
Signature of Employee	Puja Singh 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur