



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

Name	Monika Sanadhya	Emp. Code	R00499
Department	Sales & Marketing	Aadhar	263397100866
Designation	Associate Director of Sales	Grade / Join Date	6 / 01-Feb-2023
Bank Name	ICICI Bank	Bank A/C No / IFSC	004501565082 / ICIC00000045
UAN	101131984514	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	6.45	PL Earn	2
PL Avail	6	PL Closing	2.45

Wages Head	Gross Rate	Earning Amount	DEDUCTIONS	DEDUCTIONS Amount
BASIC	₹ 63,000.00	₹ 63,000.00	EPF	₹ 7,560.00
HRA	₹ 25,200.00	₹ 25,200.00	ESIC	
Flexipay	₹ 61,943.00	₹ 61,943.00	Hostel	
Arrears Amount			TDS	₹ 14,890.00
Leave Pay				
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings (Including BASIC + HRA + Flexi Pay)	Gross: ₹ 1,50,143.00	Total: ₹ 1,50,143.00	Total Deductions	₹ 22,450.00
Net Amount Payable				Rs. One Lakh Fifty Thousand One Hundred Forty-Three only through Bank for the month October 2025.

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

Email	Monikasanadhya04@gmail.com		
Prepared By	<div></div>	Checked By	<div></div>
Signature of Employee	Monika Sanadhya <div></div>		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	04-Oct-2025	Place	Udaipur