



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



Name	Guneeta Duggal	Emp. Code	R00845
Department	Sales & Marketing	Aadhar	242341596999
Designation	Director of Sales & Marketing	Grade / Join Date	8 / 01-May-2025
Bank Name	Kotak Mahindra Bank	Bank A/C No / IFSC	02610040009780 / KKBK0000261
UAN	100050793315	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.33	PL Earn	2.00
PL Avail	0	PL Closing	9.33

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 1,65,000.00	₹ 1,65,000.00	EPF	₹ 19,800.00
HRA	₹ 66,000.00	₹ 66,000.00	ESIC	
Flexipay	₹ 1,64,217.00	₹ 1,64,217.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	₹ 81,471.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
Total Earnings	₹ 3,95,217.00	₹ 3,95,217.00	Total Deductions	₹ 1,01,271.00

Net Amount Payable Rs. ₹ 2,93,946.00 /-

(Rs. Two Lakh Ninety-Three Thousand Nine Hundred Forty-Six only through Bank for the month September 2025.)

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

Email	guneetaduggal109@gmail.com		
Prepared By		Checked By	
Signature of Employee	Guneeta Duggal 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur