



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

Name	Pragati	Emp. Code	R00769
Department	Sales & Marketing	Aadhar	967369599313
Designation	Marketing and Communications Executive	Grade / Join Date	3 / 04-Dec-2024
Bank Name	ICICI BANK	Bank A/C No / IFSC	099101507143 / ICIC0000991
UAN	101783018931	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.93	PL Earn	2.00
PL Avail	0	PL Closing	12.93

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 22,000.00	₹ 22,000.00	EPF	₹ 2,640.00
HRA	₹ 8,800.00	₹ 8,800.00	ESIC	
Flexipay	₹ 21,840.00	₹ 21,840.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 52,640.00	₹ 53,922.00	Total Deductions	₹ 4,240.00

Net Amount Payable Rs. ₹ 49,682.00 /=-

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

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

Email	ps0503682@gmail.com		
Prepared By		Checked By	
Signature of Employee	Pragati		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur