

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



Name	Minali Khanna	Emp. Code	R00694
Department	Sales & Marketing	Aadhar	484844794915
Designation	Sales Coordinator	Grade / Join Date	2 / 05-Aug-2024
Bank Name	Bank of Baroda	Bank A/C No / IFSC	24590100027729 / BARB0MANJAI
UAN	101847567195	ESIC	NA
Total Month Days	31	Total Paid Days	15
Opening PL	4.87	PL Earn	1.00
PL Avail	0	PL Closing	5.87

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 7,258.00	EPF	₹ 871.00
HRA	₹ 6,000.00	₹ 2,903.00	ESIC	
Flexipay	₹ 5,800.00	₹ 2,806.00	Hostel	₹ 1,533.00
Arrears Amount			Other Deduction	₹ 200.00
Leave Pay		₹ 5,075.00	TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 26,800.00	₹ 20,152.00	Total Deductions	₹ 2,604.00

Net Amount Payable Rs. ₹ 17,548.00 /=-

(Rs. Seventeen Thousand Five Hundred Forty-Eight only through Bank for the month September 2025.)

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

Email	Mnali.mk25@gmail.com		
Prepared By		Checked By	
Signature of Employee	Mnali Khanna 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur