



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

Name	Anukriti Parmar	Emp. Code	R00828
Department	People & Culture	Aadhar	656863554438
Designation	L&D Coordinator	Grade / Join Date	2 / 02-Apr-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	004501569256 / ICICI00000045
UAN	101979261958	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.20	PL Earn	2.00
PL Avail	1	PL Closing	8.20

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 15,000.00	₹ 15,000.00	EPF	₹ 1,800.00
HRA	₹ 6,000.00	₹ 6,000.00	ESIC	
Flexipay	₹ 2,050.00	₹ 2,050.00	Hostel	₹ 2,100.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,282.00		
Total Earnings	₹ 23,050.00	₹ 24,332.00	Total Deductions	₹ 3,900.00

Net Amount Payable Rs. ₹ 20,432.00 /=-

(Rs. Twenty Thousand Four Hundred Thirty-Two only through Bank for the month September 2025.)

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

Email	Anukritiparmar29@gmail.com		
Prepared By		Checked By	
Signature of Employee	Anukriti Parmar		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur