



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

Name	Roma Basumatary	Emp. Code	R00641
Department	Spa	Aadhar	240176049141
Designation	Spa Manager	Grade / Join Date	6 / 08-Jan-2024
Bank Name	PNB Bank	Bank A/C No / IFSC	0467010968943 / PUNB0124720
UAN	100315343886	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	20.39	PL Earn	2.00
PL Avail	0	PL Closing	22.39

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 54,820.00	₹ 54,820.00	EPF	₹ 6,578.00
HRA	₹ 21,928.00	₹ 21,928.00	ESIC	
Flexipay	₹ 53,625.00	₹ 53,625.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	₹ 9,637.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
			Notice Deductions	₹ 1,500.00
Total Earnings	₹ 1,30,373.00	₹ 1,30,373.00	Total Deductions	₹ 17,715.00
Net Amount Payable Rs. ₹ 1,12,658.00 /=-				
(Rs. One Lakh Twelve Thousand Six Hundred Fifty-Eight only through Bank for the month September 2025.)				

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

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