



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

Name	Kanika Roy	Emp. Code	R00739
Department	Front Office	Aadhar	520247419171
Designation	Front Office Manager	Grade / Join Date	7 / 23-Sept-2024
Bank Name	Yes Bank	Bank A/C No / IFSC	017291900026991 / YESB0000172
UAN	100188929224	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	13.72	PL Earn	2.00
PL Avail	13	PL Closing	2.72

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 68,250.00	₹ 68,250.00	EPF	₹ 8,190.00
HRA	₹ 27,300.00	₹ 27,300.00	ESIC	
Flexipay	₹ 67,084.00	₹ 67,084.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	₹ 18,036.00
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips				
			Notice Deductions	₹ 1,500.00
Total Earnings	₹ 1,62,634.00	₹ 1,62,634.00	Total Deductions	₹ 27,726.00

Net Amount Payable Rs. ₹ 1,34,908.00 /=-

(Rs. One Lakh Thirty-Four Thousand Nine Hundred Eight only through Bank for the month September 2025.)

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

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