



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



Name	Anupama Amchi	Emp. Code	R00974
Department	Spa	Aadhar	981164047420
Designation	Spa Therapist	Grade / Join Date	2 / 04-Mar-2025
Bank Name	ICICI Bank	Bank A/C No / IFSC	693201502260 / ICIC0006932
UAN	101486471944	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.13	PL Earn	2.00
PL Avail	0	PL Closing	12.13

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	₹ 12,400.00	₹ 12,400.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 33,400.00	₹ 35,510.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 32,110.00 /=-

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

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

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