



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

Name	Durga Karki	Emp. Code	R00629
Department	Culinary	Aadhar	322769476153
Designation	Chef de Cuisine	Grade / Join Date	5 / 11-Dec-2023
Bank Name	HDFC Bank	Bank A/C No / IFSC	50100678640538 / HDFC0004344
UAN	100998534018	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	11.46	PL Earn	2.00
PL Avail	0	PL Closing	13.46

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 35,750.00	₹ 35,750.00	EPF	₹ 4,290.00
HRA	₹ 14,300.00	₹ 14,300.00	ESIC	
Flexipay	₹ 34,715.00	₹ 34,715.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 346.00		
Total Earnings	₹ 84,765.00	₹ 85,111.00	Total Deductions	₹ 4,290.00

Net Amount Payable Rs. ₹ 80,821.00 /=-

(Rs. Eighty Thousand Eight Hundred Twenty-One only through Bank for the month September 2025.)

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

Email	durgakarki01992@gmail.com		
Prepared By		Checked By	
Signature of Employee	Durga Karki		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur