



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

Name	Padam Subedi	Emp. Code	R00668
Department	Culinary	Aadhar	990794584009
Designation	Demi Chef De Partie	Grade / Join Date	3 / 22-Apr-2024
Bank Name	State Bank of India	Bank A/C No / IFSC	40774300039 / SBIN0050752
UAN	102073533001	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	-0.56	PL Earn	2.00
PL Avail	0	PL Closing	1.44

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	₹ 14,175.00	₹ 14,175.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,906.00		
Total Earnings	₹ 35,175.00	₹ 37,081.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 33,681.00 /=-

(Rs. Thirty-Three Thousand Six Hundred Eighty-One only through Bank for the month September 2025.)

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

Email	padamsubedi1996@gmail.com		
Prepared By		Checked By	
Signature of Employee	Padam Subedi		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur