



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


Name	Subham Kumar Singh	Emp. Code	R00792
Department	Front Office	Aadhar	255068283883
Designation	Raffles Butler	Grade / Join Date	2 / 06-Jan-2025
Bank Name	STATE BANK OF INDIA	Bank A/C No / IFSC	39858493637 / SBIN0061659
UAN	102160164013	ESIC	1606827231
Total Month Days	31	Total Paid Days	31
Opening PL	7.66	PL Earn	2.00
PL Avail	0	PL Closing	9.66

Wages Head	Gross Rate	Earning Amount	Deductions	Deductions Amount
BASIC	₹ 12,800.00	₹ 12,800.00	EPF	₹ 1,536.00
HRA	₹ 5,120.00	₹ 5,120.00	ESIC	₹ 141.00
Flexipay	₹ 807.00	₹ 807.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 18,727.00	₹ 20,837.00	Total Deductions	₹ 3,277.00

Net Amount Payable Rs. ₹ 17,560.00 /=-

(Rs. Seventeen Thousand Five Hundred Sixty only through Bank for the month September 2025.)

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

Email	subhamsingh2504@gmail.com		
Prepared By		Checked By	
Signature of Employee	Subham Kumar Singh		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur