



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



Name	Momi Phangcho	Emp. Code	R00703
Department	F&B Service	Aadhar	79311684096
Designation	F&B Ambassador	Grade / Join Date	2 / 05-Aug-2024
Bank Name	South Indian Bank	Bank A/C No / IFSC	313053000008596 / SIBL0000313
UAN	101928107326	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	7.93	PL Earn	2.00
PL Avail	0	PL Closing	9.93

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	₹ 3,038.00	₹ 3,038.00	Hostel	
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 1,913.00		
Total Earnings	₹ 24,038.00	₹ 25,951.00	Total Deductions	₹ 1,800.00

Net Amount Payable Rs. ₹ 24,151.00 /=-

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

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

Email	Momituku55@gmail.com		
Prepared By		Checked By	
Signature of Employee	Momi Phangcho 		
Name & Address of Employer	Vardha Enterprises Pvt. LTD., Tilakheda, Girwa Udaipur - 313003		
Date	07-Oct-2025	Place	Udaipur