

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



Name	Lungshein Fhuwang Jajo	Emp. Code	R00813
Department	Front Office	Aadhar	833781552709
Designation	Team Leader - Front Office	Grade / Join Date	3 / 04-Mar-2025
Bank Name	ICICI BANK	Bank A/C No / IFSC	693201502259 / ICIC0006932
UAN	101483476257	ESIC	NA
Total Month Days	31	Total Paid Days	31
Opening PL	10.06	PL Earn	2.00
PL Avail	0	PL Closing	12.06

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	₹ 8,800.00	₹ 8,800.00	Hostel	₹ 1,600.00
Arrears Amount			Other Deduction	
Leave Pay			TDS	
LTAPay				
Notice Pay				
Other Pay				
Special Allowance				
Tips		₹ 2,110.00		
Total Earnings	₹ 29,800.00	₹ 31,910.00	Total Deductions	₹ 3,400.00

Net Amount Payable Rs. ₹ 28,510.00 /=-

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

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

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