

Name : Mr Manas Ranjan Naik	Date of Joining: 01.07.2012	Company : Transrail Lighting Ltd.
Emp Id : 3722	Org Unit : Domestic Const	Designation: Sr. Officer
Pay Month: August 2025	Pay Area : Domestic Site	Grade : 4C

Account No.046001505778	Net Pay = 66,900.00	Earnings - 69,140.00	Deductions - 2,240.00	Project Code:
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PF UAN :UAN-101503182583	ESIC No:	Loan Balance :	0.00
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Earnings	Rates	Amount	Deductions	Amount
Basic	17,000.00	17,000.00	Ee PF contribution	2,040.00
House Rent Allowance	3,400.00	3,400.00	Prof Tax - split period	200.00
Site Accom. Allowance	1,200.00	1,200.00		
Flexi Allowance	44,660.00	44,660.00		
Children Education Allow	200.00	200.00		
Flexi Allowance Arrears	0.00	2,680.00		
Total Earnings		69,140.00	Total Deductions	2,240.00

Net Payable	66,900.00
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Attendance Details	Form 16 summary
Total Days 31.00	Gross Salary 789,120.00
Payable Days 31.00	Balance 789,120.00
	Std Deduction 75,000.00
	Aggrg Deduction 75,000.00
	Incm under Hd Salary 714,120.00
	Gross Tot Income 714,120.00
	Total Income 714,120.00
	Tax on total Income 15,706.00