Name :Mr Rupesh Kumar	Date of Joining: 25.03.2025	Company : Transrail Lighting Ltd.
Emp Id : 7156	Org Unit : Domestic Const	Designation: Graduate Trainee
Pay Month:July 2025	Pay Area : Domastic Site	Grade : 6D

Account No.34394161749	Net Pay = Earnings - Deductions 24,890.00 = 26,830.00 - 1,940.00	Project Code:
PF UAN :101828894151	ESIC No:	Loan Balance : 0.00

Earnings	Rates	Amount	Deductions	Amount
Basic	14,500.00	14,500.00	Ee PF contribution	1,740.00
House Rent Allowance	725.00	725.00	Prof Tax - split period	200.00
Site Accom. Allowance	700.00	700.00		
Flexi Allowance	10,705.00	10,705.00		
Children Education Allow	200.00	200.00		
Total Earnings		26,830.00	Total Deductions	1,940.00

Net Payable	24,890.00

Attendance Details		Form 16 summary	
Total Days	31.00	Gross Salary	316,360.00
Payable Days	31.00	Balance	316,360.00
		Std Deduction	75,000.00
		Aggrg Deduction	75,000.00
		Incm under Hd Salary	241,360.00
		Gross Tot Income	241,360.00
		Total Income	241,360.00