

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:August 2025	Pay Area : Domastic Site	Grade : 6D
Account No.34394161749	Net Pay = Earnings - Deductions	Project Code:
	24,890.00 = 26,830.00 - 1,940.00	
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
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Attendance Details	Form 16 summary
Total Days 31.00	Gross Salary 317,060.00
Payable Days 31.00	Balance 317,060.00
	Std Deduction 75,000.00
	Aggrg Deduction 75,000.00
	IncM under Hd Salary 242,060.00
	Gross Tot Income 242,060.00
	Total Income 242,060.00