

Name : Mr Deepak Kumar	Date of Joining: 01.09.2024	Company : Transrail Lighting Ltd.
Emp Id : 6884	Org Unit : Domestic Const	Designation: Executive
Pay Month: July 2025	Pay Area : Domestic Site	Grade : 4A

Account No.4567118000014	Net Pay = Earnings - Deductions	Project Code:
	56,530.00 = 58,530.00 - 2,000.00	

PF UAN :102168276026	ESIC No:	Loan Balance : 0.00
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Earnings	Rates	Amount	Deductions	Amount
Basic	15,000.00	15,000.00	Ee PF contribution	1,800.00
House Rent Allowance	3,000.00	3,000.00	Prof Tax - split period	200.00
Site Accom. Allowance	1,450.00	1,450.00		
Flexi Allowance	38,880.00	38,880.00		
Children Education Allow	200.00	200.00		
Total Earnings		58,530.00	Total Deductions	2,000.00

Net Payable	56,530.00
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Attendance Details	Form 16 summary
Total Days 31.00	Gross Salary 660,730.00
Payable Days 31.00	Balance 660,730.00
	Std Deduction 75,000.00
	Aggrg Deduction 75,000.00
	Incm under Hd Salary 585,730.00
	Gross Tot Income 585,730.00
	Total Income 585,730.00
	Tax on total Income 9,286.50