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: June 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

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

Attendance Details		Form 16 summary	
Total Days	30.00	Gross Salary	660,730.00
Payable Days	30.00	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