

Name : Mr Aditya kumar	Date of Joining: 14.04.2024	Company : Transrail Lighting Ltd.
Emp Id : 6948	Org Unit : Domestic Const	Designation: Asst.Surveyor
Pay Month: August 2025	Pay Area : Domastic Site	Grade : 4H

Account No.005901584880	Net Pay = 26,990.00	Earnings = 28,930.00	Deductions = 1,940.00	Project Code:
-------------------------	---------------------	----------------------	-----------------------	---------------

PF UAN : 102158657545	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	2,900.00	2,900.00	Prof Tax - split period	200.00
Site Accom. Allowance	1,000.00	1,000.00		
Flexi Allowance	10,330.00	10,330.00		
Children Education Allow	200.00	200.00		
<b>Total Earnings</b>		<b>28,930.00</b>	<b>Total Deductions</b>	<b>1,940.00</b>

<b>Net Payable</b>	<b>26,990.00</b>
--------------------	------------------

Attendance Details	Form 16 summary
Total Days 31.00	Gross Salary 324,424.01
Payable Days 31.00	Balance 324,424.00
	Std Deduction 75,000.00
	Aggrg Deduction 75,000.00
	IncM under Hd Salary 249,424.00
	Gross Tot Income 249,424.00
	Total Income 249,424.00