

Name : Mr Vikram Bairwa	Date of Joining: 10.05.2025	Company : Transrail Lighting Ltd.
Emp Id : 7408	Org Unit : FTC Domestic	Designation: Engineer
Pay Month: October 2025	Pay Area : FTC Domestic	Grade : 9D

Account No.61182649984	Net Pay = Earnings - Deductions	Project Code:
	53,100.00 = 53,300.00 - 200.00	

PF UAN :	ESIC No:	Loan Balance : 0.00
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Earnings	Rates	Amount	Deductions	Amount
Basic	22,000.00	22,000.00	Prof Tax - split period	200.00
House Rent Allowance	3,600.00	3,600.00		
Flexi Allowance	27,500.00	27,500.00		
Children Education Allow	200.00	200.00		
Total Earnings		53,300.00	Total Deductions	200.00

Net Payable	53,100.00
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Attendance Details	Form 16 summary
Total Days 31.00	Gross Salary 596,183.27
Payable Days 31.00	Balance 596,183.00
	Std Deduction 75,000.00
	Aggrg Deduction 75,000.00
	IncM under Hd Salary 521,183.00
	Gross Tot Income 521,183.00
	Total Income 521,183.00