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: September 2025	Pay Area : FTC Domastic	Grade : 9D	

Account No.61182649984	Net Pay = Earnings - Deductions	Project Code:
	54,300.00 = 54,500.00 - 200.00	

PF UAN :	ESIC No:	Loan Balance : 0.00

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		
Site Accom. Allowance	1,200.00	1,200.00		
Flexi Allowance	27,500.00	27,500.00		
Children Education Allow	200.00	200.00		
Total Earnings		54,500.00	Total Deductions	200.00

Net Payable	54,300.00

Attendance Details		Form 16 summary	
Total Days	30.00	Gross Salary	596,183.27
Payable Days	30.00	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