

Meril Diagnostics Private Limited

D1-D3, SURVEY NO 135/2/B AND 174/2,MERIL PARK, MUKTANANAD MARG, CHALA,
VAPI,GUJARAT,396191 VAPI Gujarat 396191 India



Payslip for the month of March 2025

Pay Summary

Employee Name	Sathish Kumar Peyyala, 42551
Designation	Area Sales Manager
Date of Joining	01/02/2025
Pay Period	March 2025
Pay Date	31/03/2025
Bank Account No	916010048927571

Total Net Pay

₹48,445.00

Paid Days : 31 | LOP Days : 0

Earnings	Amount	YTD
Basic Salary	₹20,125.00	₹40,250.00
House Rent Allowance	₹20,000.00	₹40,000.00
TWA as per DFI	₹5,000.00	₹10,000.00
Uniform Allowance	₹1,250.00	₹2,500.00
House & Electrical Equipment Maintenance Allowance	₹4,685.00	₹9,370.00
Gross Earnings	₹51,060.00	

Deductions	Amount	YTD
EPF Contribution	₹2,415.00	₹4,830.00
Professional Tax	₹200.00	₹400.00
Total Deductions	₹2,615.00	

Total Net Payable ₹48,445.00 (Indian Rupee Forty-Eight Thousand Four Hundred Forty-Five Only)

**Total Net Payable = Gross Earnings - Total Deductions

Meril Diagnostics Private Limited

D1-D3, SURVEY NO 135/2/B AND 174/2,MERIL PARK, MUKTANANAD MARG, CHALA,
VAPI,GUJARAT,396191 VAPI Gujarat 396191 India



Payslip for the month of February 2025

Pay Summary

Employee Name	Sathish Kumar Peyyala, 42551
Designation	Area Sales Manager
Date of Joining	01/02/2025
Pay Period	February 2025
Pay Date	28/02/2025
Bank Account No	916010048927571

Total Net Pay

₹48,445.00

Paid Days : 28 | LOP Days : 0

Earnings	Amount	YTD
Basic Salary	₹20,125.00	₹20,125.00
House Rent Allowance	₹20,000.00	₹20,000.00
TWA as per DFI	₹5,000.00	₹5,000.00
Uniform Allowance	₹1,250.00	₹1,250.00
House & Electrical Equipment Maintenance Allowance	₹4,685.00	₹4,685.00
Gross Earnings	₹51,060.00	

Deductions	Amount	YTD
EPF Contribution	₹2,415.00	₹2,415.00
Professional Tax	₹200.00	₹200.00
Total Deductions	₹2,615.00	

Total Net Payable ₹48,445.00 (Indian Rupee Forty-Eight Thousand Four Hundred Forty-Five Only)

**Total Net Payable = Gross Earnings - Total Deductions

Meril Endo Surgery Private Limited

MERIL PARK, E1-E3,, SURVEY NO 135/2/B, 174/2, MUKTANANAD MARG, CHALA,VAPI,
GUJARAT,396191 VAPI Gujarat 396191 India



Payslip for the month of January 2025

Pay Summary

Employee Name	Sathish Kumar Peyyala, 51863
Designation	Area Sales Manager
Date of Joining	16/07/2024
Pay Period	January 2025
Pay Date	31/01/2025
Bank Account No	916010048927571

Total Net Pay

₹48,445.00

Paid Days : 31 | LOP Days : 0

Earnings	Amount	YTD
Basic Salary	₹20,125.00	₹1,31,137.00
House Rent Allowance	₹20,000.00	₹1,30,323.00
TWA as per DFI	₹5,000.00	₹32,581.00
Uniform Allowance	₹1,250.00	₹8,145.00
House & Electrical Equipment Maintenance Allowance	₹4,685.00	₹30,528.00
Diwali Bonus	-	₹10,127.00

Gross Earnings	₹51,060.00
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Deductions	Amount	YTD
Already Paid	-	₹10,127.00
EPF Contribution	₹2,415.00	₹15,736.00
Professional Tax	₹200.00	₹1,400.00

Total Deductions	₹2,615.00
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| Total Net Payable **₹48,445.00** (Indian Rupee Forty-Eight Thousand Four Hundred Forty-Five Only)

**Total Net Payable = Gross Earnings - Total Deductions