

Meril Healthcare Private Limited

MERIL PARK, H1-H3, SURVEY NO. 135/2/B and 174/2, MUKTANANAD MARG, CHALA,
VAPI, GUJARAT, 396191 VAPI Gujarat 396191 India

Meril

Payslip for the month of August 2025

Pay Summary

Employee Name	Tejaswini B B, 61111
Designation	Product Executive
Date of Joining	12/06/2023
Pay Period	August 2025
Pay Date	30/08/2025
PF A/C Number	SR/VAP/0049130/000/0011103
UAN	101429762972
Bank Account No	142101517293

Total Net Pay
₹48,868.00
Paid Days : 31 LOP Days : 0

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic Salary	₹20,300.00	₹90,300.00	Already Paid	₹10,000.00	₹1,35,000.00
Basic Salary Arrear	₹11,200.00	₹11,200.00	Arrears Paid	₹27,072.00	₹27,072.00
House Rent Allowance	₹20,000.00	₹55,000.00	EPF Contribution	₹3,780.00	₹12,180.00
House Rent Allowance Arrear	₹45,000.00	₹45,000.00	Professional Tax	₹200.00	₹1,000.00
TWA as per DFI	₹5,000.00	₹25,000.00			
Uniform Allowance	₹1,250.00	₹6,250.00			
House & Electrical Equipment Maintenance Allowance	₹4,954.00	₹52,554.00			
House & Electrical Equipment Maintenance Allowance Arrear	₹-27,784.00	₹-27,784.00			
Incentive	₹10,000.00	₹1,35,000.00			
Gross Earnings	₹89,920.00				
			Total Deductions	₹41,052.00	

Total Net Payable ₹48,868.00 (Indian Rupee Forty-Eight Thousand Eight Hundred Sixty-Eight Only)

**Total Net Payable = Gross Earnings - Total Deductions

