



Growth
with
Goodness

**MAHARASHTRA EASTERN GRID
POWER TRANSMISSION CO.LTD**

Payslip For : APR-2025

Amount in INR

Name	RAJESH PRAJAPATI	ID	30018436
Location	AHMEDABAD	Department	ENGINEERING SERVICES
PAN	ATUPP0935C	Emp Type	REGULAR
Pay Period	Apr 2025	Grade	S5
Pay Area	BELOWGM	Date of Joining	12-AUG-16
Designation	Draftman	PF No.	GJAH00592620000000226
ESI No.		Pay Mode	CREDIT
Bank Key	SBIN0007949	Work Days	30
Standard Days	30	LOP Days	0
PF UAN	100917401114	CMPF Number	
Account No	20121072457	LOP Reversal Days	0
Previous LOP Days	0		

Earnings	Amount	Deductions	Amount	Perks/Other income/Exemption/Rebates
Basic Salary	54,833.00	Provident Fund	6,580.00	LOAN PERQ 0
House Rent Allowance	21,933.00	Professional Tax	200.00	COMPANY OWNED ACCOMODATION 0
Other Allowance	46,971.00	Income Tax	7,928.00	RA PERQUSITE 0
		Benevolent Charges	159.00	ANNUAL RETIRAL PERQQ 0
				CLA PERQ 0
				OTHER PERQ 0
				CAR_PERQ 0
Total	123,737.00	Total	14,867.00	
Take Home Pay			108,870.00	

Leave Details	Loan	Form 16 Summary
		Gross Salary 1484845.87
		Balance 1484845.87
		Emprmnt Tax (Prof. Tax) 75000
		Agg. Deduction 75000
		Gross Total Income 1409845.87
		Agg of Chapter 1409850
		Total Income 1409850
		Tax on Total Income 95137
		Balance Tax 95137
		Income Tax 7928

Vision

To be a world class leader in businesses that enrich lives and contribute to nations in building infrastructure through sustainable value creation.

Values

Courage
Trust
Commitment

Culture

P R I D E
Passion Results Integration Dedication Entrepreneurship

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Payslip For : MAY-2025

Amount in INR

Name	RAJESH PRAJAPATI	ID	30018436
Location	AHMEDABAD	Department	ENGINEERING SERVICES
PAN	ATUPP0935C	Emp Type	REGULAR
Pay Period	May 2025	Grade	S5
Pay Area	BELOWGM	Date of Joining	12-Aug-2016
Designation	Draftman	PF No.	GJAHD0059262000000226
ESI No.		Pay Mode	CREDIT
Bank Key	SBIN0007949	Work Days	31
Standard Days	31	LOP Days	0
PF UAN	100917401114	CMPF Number	
Account No	20121072457	LOP Reversal Days	0
Previous LOP Days			

Earnings	Amount	Deductions	Amount	Perks/Other income/Exemption/Rebates
GENERATION INCENTIVES	52,515.00	Provident Fund	6,580.00	LOAN PERQ 0
Basic Salary	54,833.00	Professional Tax	200.00	COMPANY OWNED ACCOMODATION 0
House Rent Allowance	21,933.00	Income Tax	8,673.00	RA PERQUSITE 0
Other Allowance	46,971.00	Benevolent Charges	128.00	ANNUAL RETIRAL PERQQ 0
				CLA PERQ 0
				OTHER PERQ 0
				CAR_PERQ 0
Total	176,252.00	Total	15,581.00	
Take Home Pay			160,671.00	

Leave Details	Loan	Form 16 Summary
		Gross Salary 1537360
		Balance 1537360
		Emprmnt Tax (Prof. Tax) 75000
		Agg. Deduction 75000
		Gross Total Income 1462360
		Agg of Chapter 1462360
		Total Income 1462360
		Tax on Total Income 103328
		Tax Payable 7928
		Balance Tax 95400
		Income Tax 8673

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Payslip For : JUN-2025

Amount in INR

Name	RAJESH PRAJAPATI	ID	30018436
Location	AHMEDABAD	Department	ENGINEERING SERVICES
PAN	ATUPP0935C	Emp Type	REGULAR
Pay Period	Jun 2025	Grade	S5
Pay Area	BELOWGM	Date of Joining	12-Aug-2016
Designation	Draftman	PF No.	GJAH00592620000000226
ESI No.		Pay Mode	CREDIT
Bank Key	SBIN0007949	Work Days	30
Standard Days	30	LOP Days	0
PF UAN	100917401114	CMPF Number	
Account No	20121072457	LOP Reversal Days	0
Previous LOP Days	0		

Earnings	Amount	Deductions	Amount	Perks/Other income/Exemption/Rebates
Basic Salary	54,833.00	Provident Fund	6,580.00	LOAN PERQ 0
House Rent Allowance	21,933.00	Professional Tax	200.00	COMPANY OWNED ACCOMODATION 0
Other Allowance	46,971.00	Income Tax	8,673.00	RA PERQUSITE 0
		Benevolent Charges	89.00	ANNUAL RETIRAL PERQQ 0
		TRAVEL ADVANCE	14,488.00	CLA PERQ 0
				OTHER PERQ 0
				CAR_PERQ 0
Total	123,737.00	Total	30,030.00	
Take Home Pay			93,707.00	

Leave Details	Loan	Form 16 Summary
		Gross Salary 1537360
		Balance 1537360
		Emprmnt Tax (Prof. Tax) 75000
		Agg. Deduction 75000
		Gross Total Income 1462360
		Agg of Chapter 1462360
		Total Income 1462360
		Tax on Total Income 103328
		Tax Payable 16601
		Balance Tax 86727
		Income Tax 8673

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