

Payslip for the Month of Nov/2025**EMPLOYEE PAY SUMMARY**

| | | | |
|--------------------|------------------------|------------------------|--------------------|
| Ref. No. | E-222 | Employee Name | Pratik Gopalka |
| PF No. | GJAHD23611670000010189 | ESI No. | |
| No. of Days | 30.00 | Days Present | 30.00 |
| Designation | Application Developer | Department | D365 CRM Technical |
| A/c No. | 006401532567 | Mode of Pay | ICICI Bank |
| UAN | 100587812938 | Date of Joining | 01/09/2022 |
| PAN | BBGPG9620Q | Aadhar No. | 262491574550 |

| EARNINGS | AMOUNT | DEDUCTIONS | AMOUNT |
|-----------------|------------------|-------------------|-----------------|
| BASIC | 54167.00 | PF | 1800.00 |
| HRA | 21667.00 | PT | 200.00 |
| Speciall A | 32500.00 | TDS | 11728.00 |
| | | Emplr PF | 1800.00 |
| | | Sodexo | 6500.00 |
| Total | 108334.00 | Total | 22028.00 |
| Net Pay | 86306.00 | | |

Total Net Payable : 86306.00 (Rupees Eighty Six Thousand Three Hundred Six Only)**This is Computer Generated Pay Slip.Hence Signature is not required.**