

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

<b>Ref. No.</b>	E-222	<b>Employee Name</b>	Pratik Gopalka
<b>PF No.</b>	GJAHD23611670000010189	<b>ESI No.</b>	
<b>No. of Days</b>	31.00	<b>Days Present</b>	31.00
<b>Designation</b>	Application Developer	<b>Department</b>	D365 CRM Technical
<b>A/c No.</b>	006401532567	<b>Mode of Pay</b>	ICICI Bank
<b>UAN</b>	100587812938	<b>Date of Joining</b>	01/09/2022
<b>PAN</b>	BBGPG9620Q	<b>Aadhar No.</b>	262491574550

<b>EARNINGS</b>	<b>AMOUNT</b>	<b>DEDUCTIONS</b>	<b>AMOUNT</b>
BASIC	54167.00	PF	1800.00
HRA	21667.00	PT	200.00
Speciall A	32500.00	TDS	11729.00
E.W.	10485.00	Empl PF	1800.00
<b>Total</b>	<b>118819.00</b>	Sodexo	6500.00
		<b>Total</b>	<b>22029.00</b>

<b>Net Pay</b>	<b>96790.00</b>
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**Total Net Payable : 96790.00 (Rupees Ninety Six Thousand Seven Hundred Ninety Only )**

**This is Computer Generated Pay Slip.Hence Signature is not required.**