



ભારત સરકાર

Government of India



વિપુલકુમાર અશોકભાઈ નાયક  
Vipulkumar Ashokbhai Naik  
જન્મ તારીખ / DOB : 17/04/1980  
પુરુષ / Male



5209 9427 7371

આધાર - સામાન્ય માણસનો અધિકાર



भारतीय विशिष्ट ओળभाए-प्राधिकरण

Unique Identification Authority of India

सरनामू:

S/O: अशोकभाई नायक, 131,  
अनाविल महोल्लो, कोथा, कोठा, कोठा,  
नावसारी, गणदेवी, गुजरात, 396310

Address:

S/O: Ashokbhai Naik, 131, anavil  
mohollo, kotha, Kotha, Kotha,  
Navsari, Gandevi, Gujarat,  
396310

5209 9427 7371

1947  
1800 300 1947

help@uidai.gov.in

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www.uidai.gov.in

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

AGHPN7567N



नाम / Name  
VIPULKUMAR ASHOKBHAI NAIK

पिता का नाम / Father's Name  
ASHOKBHAI DHIRUBHAI NAIK

जन्म की तारीख /  
Date of Birth  
17/04/1980

Naik V.A.  
हस्ताक्षर / Signature

04122024

# SOUTH GUJARAT UNIVERSITY, SURAT

Sr. No. : 00010



SEAT NO. : 884

Shri / Kum./ Smt. NAIK VIPULKUMAR ASHOKBHAI Certificate showing the number of marks gained by \_\_\_\_\_ in each head of passing at the

F. Y. B.Sc. EXAMINATION, APRIL - 1999

Name of College: SHRI V. S. PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

SUBJECTS	External Evaluation		Internal Eval.	TOTAL		Marks obtained			Credit Marks		RESULT
	Max.	Mn.		Max.	Mn.	Uni. Exam.	Int.	Total	F.Y.	S.Y.	
ENGLISH (LOWER)	70	25	30	100	36	44	17	61			
STD & PAMS	70	25	30	100	36	33	22	55			
PHYSICS THEORY	84	30	36	120	43	41	16	57			
PHYSICS PRACTICAL	56	20	24	80	29	37	19	56	Total Marks Obtained		
CHEMISTRY THEORY	84	30	36	120	43	48	23	71			
CHEMISTRY PRACTICAL	56	20	24	80	29	54	22	76	Total For Class Uni. Exam.	307	
MATHEMATICS	140	50	60	200	72	50	25	75	Total For Class Aggregate	451	
<b>Total</b>	<b>560</b>			<b>800</b>		<b>307</b>		<b>451</b>		<b>800</b>	<b>SECOND</b>

SURAT Dated: 02 June 1999

N. B. : (1) No change in any entry is to be made except by the authority issuing the certificate. Infringement of this instruction will be severely dealt with.  
 (2) Exemption : (A) 40 % or more of the total marks in English  
 (B) 44 % or more of the total marks in remaining subjects.  
 - Indicates failure, \*\* Indicates Exemption.

UNIVERSITY REGISTRAR  
 i/c. Registrar.

## SOUTH GUJARAT UNIVERSITY, SURAT

### Provisional Passing Certificate



Sr. No. : 00010

SEAT NO. : 884

I certify that

NAIK VIPULKUMAR ASHOKBHAI

Pass the

F. Y. B.Sc.

Examination held by the

SOUTH GUJARAT UNIVERSITY

In the month of APRIL - 1999

and was placed in the SECOND Class

Subject offered

UNIVERSITY REGISTRAR  
 SURAT Dated: 02 June 1999  
 i/c. Registrar.

N.B. : No change in any entry is to be made except by the authority issuing the certificate. Infringement of this instruction will be severely dealt with.

# SOUTH GUJARAT UNIVERSITY, SURAT

Sr. No. : 37490



SEAT NO. : 685

Certificate showing the number of marks gained by

Shri / Kum / Smt. NAIK VIPULKUMAR ASHOKBHAI in each head of passing at the

Name of College : S. Y. B.Sc. EXAMINATION, APRIL - 2000  
SHRI V. S. PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

SUBJECTS	External Evaluation		Internal Eval.	TOTAL		Marks obtained			Credit Marks		RESULT
	Max.	Min.		Max.	Min.	Uni. Exam.	Int.	Total	F.Y.	S.Y.	
	ENGLISH (LOWER)	70	25	30	100	36	51	13	64		
CHEMISTRY (PRIN.) THEORY	126	45	54	180	65	59	28	87			
CHEMISTRY (PRIN.) PRACTICAL	84	30	36	120	43	79	35	114	Total Marks Obtained		
PHYSICS (SUB.) THEORY	84	30	36	120	43	41	22	63	Total For Class		
PHYSICS (SUB.) PRACTICAL	56	20	24	80	29	41	17	58	Uni. Exam.	308	
ENERGY & INDUSTRIAL CHEMISTRY	70	25	30	100	36	37	17	54	Total For Class		
									Aggregate	440	
<b>Total</b>	<b>490</b>			<b>700</b>		<b>303</b>		<b>440</b>	FIRST		

SURAT Dated: 10 June 2000

N.B. : (1) No change in any entry is to be made except by the authority issuing the certificate. Infringement of this instruction will be severely dealt with.  
(2) Exemption : (A) 40 % or more of the total marks in English.  
(B) 44 % or more of the total marks in remaining subjects.  
-- Indicates failure. \*\* Indicates Exemption

UNIVERSITY REGISTRAR  
S.G.U. SURAT

## SOUTH GUJARAT UNIVERSITY, SURAT

### Provisional Passing Certificate



Sr. No. : 37490 SEAT NO. : 685

I certify that

NAIK VIPULKUMAR ASHOKBHAI

Pass the

S. Y. B.Sc.

Examination held by the

SOUTH GUJARAT UNIVERSITY

in the month of APRIL - 2000  
and was placed in the FIRST Class

Subject offered

UNIVERSITY REGISTRAR

SURAT Dated: 10 June 2000

N.B. : No change in any entry is to be made except by the authority issuing the certificate. Infringement of this instruction will be severely dealt with.

# SOUTH GUJARAT UNIVERSITY, SURAT

Sr. No. : 07439



SEAT NO. : 720

Certificate showing the number of marks gained by

Shri / Kum / Smt.

NAIK VIPULKUMAR ASHOKBHAI

in each head of passing at the

Name of College : T.Y. B.Sc. EXAMINATION, APRIL - 2001  
SHRI V. S. PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

SUBJECTS	External Evaluation		Internal Eval.	TOTAL		Marks obtained			Credit Marks		RESULT
	Max.	Min.		Max.	Min.	Uni. Exam.	Int.	Total	F.Y.	S.Y.	
ENGLISH (LOWER)	70	25	30	100	36	30	18	48	56	63	
CHEMISTRY	210	76	90	300	108	85	45	130			422
CHEMISTRY PRACTICAL	140	50	60	200	72	128	51	179			700
PETROCHEMICALS	70	25	30	100	36	47	18	65			290
									Total For Class Uni. Exam.		490
									Total For Class Aggregate		541
									Total		900
									Total		490
									Total		700
									Total		290
									Total		422
									Total		SECOND

SURAT Dated: 09 June 2001

N.B. : (1) No change in any entry is to be made except by the authority issuing the certificate. Infringement of this instruction will be severely dealt with.  
(2) Exemption : (A) 40 % or more of the total marks in English  
(B) 44 % or more of the total marks in remaining subjects.  
- Indicates failure, \*\* Indicates Exemption

*Gen. Secy*  
CHECKED BY

*[Signature]*  
UNIVERSITY REGISTRAR  
I.C. Registrar

## SOUTH GUJARAT UNIVERSITY, SURAT

### Provisional Passing Certificate



Br. No. : 07439

SEAT NO. : 720

I certify that

NAIK VIPULKUMAR ASHOKBHAI

Pass the

T.Y. B.Sc. Degree

Examination held by the  
SOUTH GUJARAT UNIVERSITY

in the month of APRIL - 2001  
and was placed in the SECOND Class

Subject offered

*[Signature]*  
UNIVERSITY REGISTRAR  
I.C. Registrar

SURAT Dated: 09 June 2001

N.B. : No change in any entry is to be made except by the authority issuing the certificate. Infringement of this instruction will be severely dealt with.



ARKRAY/ HR/Increment/2025-26/335

Date: 18th April 2025

Employee Name: Vipul Naik

Employee Code : 100176

arkray healthcare Pvt. Ltd.

Factory :  
Plot no. 336, 338, 340, Road no. 3,  
G.I.D.C., Sachin 394 230, (Surat), India  
Telephone: +91-261-616 7777  
Facsimile: +91-261-616 7778  
website : www.arkray.co.in

### Promotion - Increment letter

Dear Vipul Naik

#### ***Congratulations!***

As we reflect on the company's performance over the past year, we recognize that it has been a period of significant hardship. Despite these obstacles, we are deeply appreciative of your unwavering dedication, tireless effort, and steadfast commitment to advancing the company's objectives.

In recognition of your outstanding contributions, we are pleased to extend our congratulations and heartfelt gratitude to you on your well-earned promotion with a revised grade, new designation and the new salary structure is as follows w.e.f. 1st April 2025.

Current Designation: Sr. Manager	Revised Designation: <b>General Manager</b>
Current Grade: M2D	Revised Grade: <b>M3</b>
Hierarchy : Team	
Department : Production	

Sr.	Description	Monthly Salary (Rs.)
1	Basic	56728
2	House Rent allowance	28364
3	Leave Travel Allowance (LTA)	4725
4	Conveyance Allowance	0
5	Medical Allowance	2000
6	Vehicle Reimbursement	15000
7	Position Allowance * (PA)	7000
8	Other Allowance	25468
9	City Compensatory Allowance (CCA)	0
10	Bonus (As per payment of Bonus Act)	0
<b>A</b>	<b>Total: Gross Salary</b>	<b>139285</b>
11	Provident Fund (Employer Contribution)	6807
12	ESIC (Employer Contribution)	0
13	Gratuity (As per the Act on Basic Salary)	2729
<b>B</b>	<b>Total: Other Benefits</b>	<b>9536</b>
<b>A+B</b>	<b>Grand Total - CTC</b>	<b>148821</b>

\*It is clarified that to continue/discontinue the Position Allowance is full discretion of the company's management

We, the Chancellor, Vice Chancellor and Members  
of the Senate of the South Gujarat University

*Naik V.A.*

certify that the withinsigned

*Naik Vipulkumar Ashokbhai*

*of Shri V. S. Patel Arts & Science College, Bilimora*

*having been examined for the Degree of*

*Bachelor of Science (Special)*

*and placed in the Second Class,*

*the degree of*

**Bachelor of Science**

**[Special]**

*has been conferred on him at Surat on the  
Seventeenth day of the month of February in the year  
Two Thousand Two.*

*His special subject was Chemistry*

*In Testimony whereof are set the Seal of the  
said University and the Signature of the said Chancellor.*



*Sundar Erish Jaudars*

*Chancellor.*

**ARKRAY HEALTHCARE PVT. LTD.**

Plot no 336-338 and 340, Road no 3, Sachin G.I.D.C SACHIN-394230, SURAT, GUJARAT.



**Pay slip for the month of May - 2025**

Employee Code	100176	Employee Name	MR. VIPUL NAIK	Father Name	ASHOKBHAI
Branch	Surat	Department	Production	Designation	General Manager
Employee Level	Team	Grade	M3	ESIC No	
Date of Joining	01-May-2002	PF A/c No.	SRSRT1174668000000106	PAN No	AGHPN7567N
Bank Name	HDFC Bank	Bank A/c No.	01351050007856	UAN No	100409218805
Zone	Sachin	Territory	Sachin Plant		

Month Day :	31.00	Working Days :	18.00	On Duty/Tour :	0.00	Holiday :	0.00	Week off :	4.00	Paid days :	31.00
Absent Days :	0.00	Paid Leave :	9.00	Unpaid Leave :	0.00	Arrear Month :		Arrear Days :	0.00		
Late Days :	0.00	OT Hours :		W. OT Hours :		H. OT Hours :		Gate Pass Days :	0.00		

Salary Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Deduction	Deduction Amount	Arrears Amount	Total
Basic Salary	56728.00	56728.00	0.00	56728.00	Professional tax	200.00	0.00	200.00
House Rent Allowance	28364.00	28364.00	0.00	28364.00	PF	6807.00	0.00	6807.00
Leave Travel Allowance	4725.00	4725.00	0.00	4725.00	TDS	8248.00	0.00	8248.00
Medical Allowance	2000.00	2000.00	0.00	2000.00	Society Deduction	500.00	0.00	500.00
Vehicle Reimbursement	15000.00	15000.00	0.00	15000.00				
Position Allowance	7000.00	7000.00	0.00	7000.00				
Other Allowance	25468.00	25468.00	0.00	25468.00				
<b>Total (Gross Salary)</b>	<b>139,285.00</b>	<b>139,285.00</b>	<b>0.00</b>	<b>139,285.00</b>	<b>Total</b>	<b>15,755.00</b>	<b>0.00</b>	<b>15,755.00</b>

**Other Components**

Other Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Comments
Leave Travel Allowance (8.33%)	4,725.00	4,725.00	0.00	4,725.00	
Vehicle Reimbursement (AMT)	15,000.00	15,000.00	0.00	15,000.00	
<b>Net Payable : ₹ 123,530.00 (One Lac Twenty Three Thousand Five Hundred Thirty Only)</b>					

This is a system generated Pay Slip hence does not require any attestation.

Leave Status				
Leave	Opening	Availed	Penalty	Closing
PL	108.00	13.00	0.00	95.00
NBL	8.00	2.00	0.00	6.00

**ARKRAY HEALTHCARE PVT. LTD.**

Plot no 336-338 and 340, Road no 3, Sachin G.I.D.C SACHIN-394230, SURAT, GUJARAT.



**Pay slip for the month of Jun - 2025**

Employee Code	100176	Employee Name	MR. VIPUL NAIK	Father Name	ASHOKBHAI
Branch	Surat	Department	Production	Designation	General Manager
Employee Level	Team	Grade	M3	ESIC No	
Date of Joining	01-May-2002	PF A/c No.	SRSRT1174668000000106	PAN No	AGHPN7567N
Bank Name	HDFC Bank	Bank A/c No.	01351050007856	UAN No	100409218805
Zone	Sachin	Territory	Sachin Plant		

Month Day :	30.00	Working Days :	21.00	On Duty/Tour :	0.00	Holiday :	0.00	Week off :	5.00	Paid days :	30.00
Absent Days :	0.00	Paid Leave :	4.00	Unpaid Leave :	0.00	Arrear Month :		Arrear Days :	0.00		
Late Days :	0.00	OT Hours :		W. OT Hours :		H. OT Hours :		Gate Pass Days :	0.00		

Salary Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Deduction	Deduction Amount	Arrears Amount	Total
Basic Salary	56728.00	56728.00	0.00	56728.00	LWF Amount	6.00	0.00	6.00
House Rent Allowance	28364.00	28364.00	0.00	28364.00	Professional tax	200.00	0.00	200.00
Leave Travel Allowance	4725.00	4725.00	0.00	4725.00	PF	6807.00	0.00	6807.00
Medical Allowance	2000.00	2000.00	0.00	2000.00	TDS	8248.00	0.00	8248.00
Vehicle Reimbursement	15000.00	15000.00	0.00	15000.00	Canteen Deduction	281.00	0.00	281.00
Position Allowance	7000.00	7000.00	0.00	7000.00	Society Deduction	500.00	0.00	500.00
Other Allowance	25468.00	25468.00	0.00	25468.00				
<b>Total (Gross Salary)</b>	<b>139,285.00</b>	<b>139,285.00</b>	<b>0.00</b>	<b>139,285.00</b>	<b>Total</b>	<b>16,042.00</b>	<b>0.00</b>	<b>16,042.00</b>

Other Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Comments
Leave Travel Allowance (8.33%)	4,725.00	4,725.00	0.00	4,725.00	
Vehicle Reimbursement (AMT)	15,000.00	15,000.00	0.00	15,000.00	
<b>Net Payable</b>	<b>₹ 123,243.00</b>	<b>(One Lac Twenty Three Thousand Two Hundred Fourty Three Only)</b>			

This is a system generated Pay Slip hence does not require any attestation.

Leave Status					
Leave	Opening	Availed	Penalty	Closing	
PL	96.00	4.00	0.00	92.00	
NBL	6.00	1.00	0.00	5.00	

**ARKRAY HEALTHCARE PVT. LTD.**

Plot no 336-338 and 340, Road no 3, Sachin G.I.D.C SACHIN-394230, SURAT, GUJARAT.



**Pay slip for the month of Jul - 2025**

Employee Code	100176	Employee Name	MR. VIPUL NAIK	Father Name	ASHOKBHAI
Branch	Surat	Department	Production	Designation	General Manager
Employee Level	Team	Grade	M3	ESIC No	
Date of Joining	01-May-2002	PF A/c No.	SRSRT1174668000000106	PAN No	AGHPN7567N
Bank Name	HDFC Bank	Bank A/c No.	01351050007856	UAN No	100409218805
Zone	Sachin	Territory	Sachin Plant		

Month Day :	31.00	Working Days :	26.50	On Duty/Tour :	0.00	Holiday :	0.00	Week off :	4.00	Paid days :	31.00
Absent Days :	0.00	Paid Leave :	0.50	Unpaid Leave :	0.00	Arrear Month :		Arrear Days :	0.00		
Late Days :	0.00	OT Hours :		W. OT Hours :		H. OT Hours :		Gate Pass Days :	0.00		

Salary Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Deduction	Deduction Amount	Arrears Amount	Total
Basic Salary	56728.00	56728.00	0.00	56728.00	Professional tax	200.00	0.00	200.00
House Rent Allowance	28364.00	28364.00	0.00	28364.00	PF	6807.00	0.00	6807.00
Leave Travel Allowance	4725.00	4725.00	0.00	4725.00	TDS	8248.00	0.00	8248.00
Medical Allowance	2000.00	2000.00	0.00	2000.00	Canteen Deduction	587.00	0.00	587.00
Vehicle Reimbursement	15000.00	15000.00	0.00	15000.00	Society Deduction	5917.00	0.00	5917.00
Position Allowance	7000.00	7000.00	0.00	7000.00				
Other Allowance	25468.00	25468.00	0.00	25468.00				
<b>Total (Gross Salary)</b>	<b>139,285.00</b>	<b>139,285.00</b>	<b>0.00</b>	<b>139,285.00</b>	<b>Total</b>	<b>21,759.00</b>	<b>0.00</b>	<b>21,759.00</b>

Other Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Comments
Leave Travel Allowance (8.33%)	4,725.00	4,725.00	0.00	4,725.00	
Vehicle Reimbursement (AMT)	15,000.00	15,000.00	0.00	15,000.00	

**Net Payable : ₹ 117,526.00 ( One Lac Seventeen Thousand Five Hundred Twenty Six Only)**

Leave Status				
Leave	Opening	Availed	Penalty	Closing
PL	92.00	0.00	0.00	92.00
NBL	5.00	0.00	0.00	5.00

This is a system generated Pay Slip hence does not require any attestation.

**ARKRAY HEALTHCARE PVT. LTD.**

Plot no 336-338 and 340, Road no 3, Sachin G.I.D.C SACHIN-394230, SURAT, GUJARAT.



Pay slip for the month of Aug - 2025

Employee Code	100176	Employee Name	MR. VIPUL NAIK	Father Name	ASHOKBHAI
Branch	Surat	Department	Production	Designation	General Manager
Employee Level	Team	Grade	M3	ESIC No	
Date of Joining	01-May-2002	PF A/c No.	SRSRT1174668000000106	PAN No	AGHPN7567N
Bank Name	HDFC Bank	Bank A/c No.	01351050007856	UAN No	100409218805
Zone	Sachin	Territory	Sachin Plant		

Month Day :	31.00	Working Days :	22.00	On Duty/Tour :	0.00	Holiday :	3.00	Week off :	5.00	Paid days :	31.00
Absent Days :	0.00	Paid Leave :	1.00	Unpaid Leave :	0.00	Arrear Month :		Arrear Days :	0.00		
Late Days :	0.00	OT Hours :		W. OT Hours :		H. OT Hours :		Gate Pass Days :	0.00		

Salary Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Deduction	Deduction Amount	Arrears Amount	Total
Basic Salary	56728.00	56728.00	0.00	56728.00	Professional tax	200.00	0.00	200.00
House Rent Allowance	28364.00	28364.00	0.00	28364.00	PF	6807.00	0.00	6807.00
Leave Travel Allowance	4725.00	4725.00	0.00	4725.00	TDS	8248.00	0.00	8248.00
Medical Allowance	2000.00	2000.00	0.00	2000.00	Canteen Deduction	587.00	0.00	587.00
Vehicle Reimbursement	15000.00	15000.00	0.00	15000.00	Society Deduction	5875.00	0.00	5875.00
Position Allowance	7000.00	7000.00	0.00	7000.00				
Other Allowance	25468.00	25468.00	0.00	25468.00				
<b>Total (Gross Salary)</b>	<b>139,285.00</b>	<b>139,285.00</b>	<b>0.00</b>	<b>139,285.00</b>	<b>Total</b>	<b>21,717.00</b>	<b>0.00</b>	<b>21,717.00</b>

Other Components	Monthly Amount	Earning Amount	Arrears Amount	Total	Comments
Leave Travel Allowance (8.33%)	4,725.00	4,725.00	0.00	4,725.00	
Vehicle Reimbursement (AMT)	15,000.00	15,000.00	0.00	15,000.00	

**Net Payable : ₹ 117,568.00 ( One Lac Seventeen Thousand Five Hundred Sixty Eight Only)**

Leave Status				
Leave	Opening	Availed	Penalty	Closing
PL	92.00	0.00	0.00	92.00
NBL	5.00	1.00	0.00	4.00

This is a system generated Pay Slip hence does not require any attestation.