

**Accertify (India) Solutions Private Limited**

Pay Slip for the Month of April 2025

EMPCODE	YWNC817SC	UAN NO	101934011100		
EMPNAME	Gagan Garg	PF NO	GNGGN3133283000/0010433		
DESIGNATION	Fraud Analyst	ESI NO			
DOJ	03/09/2024	STD DAYS	30.00		
GRADE		WRKDAY	30.00		
PAN	DNEPG5778P	LOP DAYS	0.00		
DEPARTMENT	SRS - Ops	BANK NAME	ICICI Bank		
LOCATION	Gurugram	ACCOUNT NO	662201702824		
EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic Pay	17266.00	110815.89	Provident fund	2072.00	13299.00
House Rent Allowance	8633.00	55407.44	Labour Welfare Fund	34.00	217.00
Transport Allowance	1600.00	11093.33			
Meal Allowance	1000.00	6933.33			
NPS Allowance	2417.00	12787.44			
Medical Taxable	1250.00	8666.67			
Special Allowance	10999.00	71332.12			
LTA Fixed Monthly	1250.00	8666.67			
Night Process Allowance	8500.00	35816.67			
Performance Bonus Pay	0.00	11000.00			
Power Pay	17850.00	20300.00			
Food Earning	6000.00	41600.00			

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