

Accertify (India) Solutions Private Limited

Pay Slip for the Month of December 2025

EMPCODE	: O21FDJ65E	EMPNAME	: Ankur Vohra
DOJ	: 15/04/2013	DESIGNATION	: SRS Director
BANK NAME	: Standard Chartered Bank	ACCOUNT NO	: 52610825905
PAN NO	: ADAPV7050Q	PF NO	: GNGGN3133283000/0010109
DEPARTMENT	: SRS - Ops	LOCATION	: Gurugram
UAN NO	: 100086669097		

EARNINGS	AMOUNT (₹)	YTD (₹)	DEDUCTION	AMOUNT (₹)	YTD (₹)
Basic Pay	177,191.00	1,594,719.00	Income Tax	121,280.00	1,083,928.00
House Rent Allowance	88,595.00	797,355.00	Provident fund	21,263.00	191,367.00
Transport Allowance	132,893.00	1,196,037.00	Labour Welfare Fund	34.00	306.00
Food Earning	6,000.00	54,000.00			
Meal Allowance	1,000.00	9,000.00			
NPS Allowance	24,807.00	223,263.00			
Medical Taxable	1,250.00	11,250.00			
Asset Allowance	3,000.00	27,000.00			
Special Allowance	12,574.00	113,166.00			
Super Annuation Allowance	23,035.00	207,315.00			
LTA Fixed Monthly	2,917.00	26,253.00			
NAT Holiday One Day Pay	0.00	15,312.00			
GROSS EARNINGS	473,262.00	4,284,575.00	GROSS DEDUCTION	142,577.00	1,275,601.00

REIMBURSEMENTS	AMOUNT (₹)	YTD (₹)
Internet Allowance	1,415.00	12,735.00
GROSS REIMBURSEMENT	1,415.00	2,830.00

NET PAY (₹) : 330,685.00**NET TRANSFER (₹) : 332,100.00****IN WORDS : Three Lakh Thirty Two Thousand One Hundred Only.**

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