

**Accertify (India) Solutions Private Limited**

Pay Slip for the Month of October 2025

EMPCODE	O21FDJ65E	UAN NO	100086669097		
EMPNAME	Ankur Vohra	PF NO	GNNGN3133283000/0010109		
DESIGNATION	SRS Director	ESI NO			
DOJ	15/04/2013	STD DAYS	31.00		
GRADE		WRK DAYS	31.00		
PAN	ADAPV7050Q	LOP DAYS	0.00		
DEPARTMENT	SRS - Ops	BANK NAME	Standard Chartered Bank		
LOCATION	Gurugram	ACCOUNT NO	52610825905		
EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic Pay	177191.00	1240337.00	Income Tax	125608.00	841883.00
House Rent Allowance	88595.00	620165.00	Provident fund	21263.00	148841.00
Transport Allowance	132893.00	930251.00	Labour Welfare Fund	34.00	238.00
Meal Allowance	1000.00	7000.00			
NPS Allowance	24807.00	173649.00			
Medical Taxable	1250.00	8750.00			
Asset Allowance	3000.00	21000.00			
Special Allowance	12574.00	88018.00			
Super Annuation Allowance	23035.00	161245.00			
LTA Fixed Monthly	2917.00	20419.00			
NAT Holiday One Day Pay	15312.00	15312.00			
Food Earning	6000.00	42000.00			
GROSS EARNINGS	488,574.00	3,328,146.00	GROSS DEDUCTION	146,905.00	990,962.00
NET PAY : 341,669.00					
REIMBURSEMENTS	AMOUNT				YTD
Internet Allowance	1415.00				9905.00
TOTAL REIMBURSEMENT	1415.00				9905.00
NET TRANSFER : 343,084.00					
IN WORDS : Rupees Three Lakhs Forty-Three Thousand Eighty-Four Only					

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