

**Accertify (India) Solutions Private Limited**

Settlement Slip for the Month of January 2026

EMPCODE	O21FDJ65E	UAN NO	100086669097
EMPNAME	Ankur Vohra	PF NO	GNGGN3133283000/0010109
DESIGNATION	SRS Director	ESI NO	
DOJ	15/04/2013	STD DAYS	31.00
GRADE		WRKDAY	11.00
PAN	ADAPV7050Q	LOP DAYS	0.00
DEPARTMENT	155350	BANK NAME	Standard Chartered Bank
LOCATION	Gurugram	ACCOUNT NO	52610825905
		DOL	11/01/2026

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic Pay	62874.00	1657593.00	Income Tax	0.00	1083928.00
House Rent Allowance	31437.00	828792.00	Provident fund	7545.00	198912.00
Transport Allowance	47156.00	1243193.00	Labour Welfare Fund	0.00	306.00
Meal Allowance	355.00	9355.00			
NPS Allowance	8802.00	232065.00			
Medical Taxable	444.00	11694.00			
Asset Allowance	1065.00	28065.00			
Special Allowance	4462.00	117628.00			
Super Annuation Allowance	8174.00	215489.00			
LTA Fixed Monthly	1035.00	27288.00			
Leave Encashment FnF TX	461117.00	461117.00			
NAT Holiday One Day Pay	0.00	15312.00			
Gratuity Allowance	1328929.00	1328929.00			
Food Earning	2129.00	56129.00			
GROSS EARNINGS	1,958,481.00	6,245,886.00	GROSS DEDUCTION	7,545.00	1,283,146.00

NET PAY : 1,950,434.00

REIMBURSEMENTS	AMOUNT	YTD
Internet Allowance	502.00	13237.00
TOTAL REIMBURSEMENT	502.00	13237.00

NET TRANSFER : 1,950,936.00**IN WORDS : Rupees Nineteen Lakhs Fifty Thousand Nine Hundred Thirty-Six Only**

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