

Payslip for the month of October 2025

Employee Name	Diksha Sharma	EMPLOYEE CODE	582381
Bank Account Number	0050100481860626	Permanent Account Number	PN4PS5534K
Designation	OFFICER	Date of Joining	01 Jul 2025
Band	S1	Department	Teleservice
UAN	102231204275	Branch	Ara Capital
Location	Noida	Days Worked	31
LWP	0		

Earnings		Deductions	
Particulars	Amount	Particulars	Amount
Basic Salary	13,374.00	Provident Fund	1,806.00
House Rent Allowance	6,687.00		
Performance Linked Pay	11,250.00		
Total Earnings	31,311.00	Total Deductions	1,806.00

Net Salary : 29,706.00
In words : Twenty Nine Thousand Seven Hundred Six Only (All Amount is in ₹)

Payslip for the month of September 2025

Employee Name	Daksha Sharma	EMPLOYEE CODE	582381
Bank Account Number	0050100481860626	Permanent Account Number	PNHP55534K
Designation	OFFICER	Date of Joining	01 Jul 2025
Band	S1	Department	Telesharing
UAN	102231204275	Branch	Ace Capitol
Location	Noida	Days Worked	30
LWP	0		

Earnings		Deductions	
Particulars	Amount	Particulars	Amount
Basic Salary	13,374.00	Provident Fund	1,806.00
House Rent Allowance	6,667.00		
Total Earnings	20,091.00	Total Deductions	1,806.00

Net Salary : 18,485.00**In words : Eighteen Thousand Four Hundred Fifty Six Only (All Amount is in ₹)**



Pay slip for the month of August 2025

Employee Name	Deekha Sharma	EMPLOYEE CODE	992381
Bank Account Number	0050100481890626	Permanent Account Number	PHFPS5534H
Designation	OFFICER	Date of Joining	01 Jul 2025
Band	S1	Department	Teletanking
UAN	102231204275	Branch	Ace Capitol
Location	Node	Days Worked	31
LWP	0		

Earnings		Deductions	
Particulars	Amount	Particulars	Amount
Basic Salary	13,374.00	Provident Fund	1,605.00
House Rent Allowance	6,687.00		
Total Earnings	20,061.00	Total Deductions	1,605.00

Net Salary : 18,456.00

In words : Eighteen Thousand Four Hundred Fifty Six Only (All Amount is in ₹)