



Concentrix Daksh Services India Private Limited  
PAYS LIP FOR THE MONTH OF DECEMBER - 2025

02-Feb-2026

Employee Code	102472745	Date of Joining	16-Jan-2024		
Employee Name	Madhurima Dutta	Bank A/c No /Name	2113102145 / KOTAK10		
Social Title	Sr. Representative, Operations	Payable Days	31.00		
Internal Title	Advisor II, Chat Support	Non Payable Days	0.00		
PF No.	WB/CAL/45000/43370	Attd. Arrear Days	0.00		
ESI No.	4119373201	Current Month OT	4.50		
UAN	101811453933	Current Month SP	0.00		
PAN	CRC PD1767Q	Current Month SSP	5.00		
PRAN No.					
EARNINGS				DEDUCTIONS	
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	14708.00	0.00	14708.00	Provident Fund Employee	1765.00
House Rent Allowance	7354.00	0.00	7354.00	Professional Tax Dedn	150.00
Incentive	1200.00	0.00	1200.00	LWF Employee	3.00
Over Time	954.61	0.00	954.00		
Special Supplementary Pay	1060.67	0.00	1060.00		
Transport Allowance	1400.00	0.00	1400.00		
<b>Total Earnings</b>			<b>26677.28</b>	<b>Total Deductions</b>	<b>1918.00</b>
<b>Net Pay :</b>					<b>24759.00</b>
<b>NPS Contribution</b>					<b>0.00</b>

**Registered Office address**

Hindustan Times House, Level 10, K G Marg, Connaught Place, New Delhi- 110001

For any query on Salary, please raise a ticket in Solvnow >> People Solutions >> My Pay >> Request Now.

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This is a system generated statement and it does not require any signatures.