



Concentrix Daksh Services India Private Limited
PAYSLIP FOR THE MONTH OF JANUARY - 2020

22-Feb-2021

Employee Code	101448260	Date of Joining	06-Aug-2019		
Employee Name	Akansha Chand	Bank A/c No /Name	50100305150481 / HDFC		
Social Title	Representative, Operations	Payable Days	31.00		
Internal Title	Advisor I, Customer Service	Non Payable Days	0.00		
PF No.	GN/GGN/10640/618567	Attd. Arrear Days	0.00		
ESI No.	6929368675	Current Month OT	0.00		
UAN	101497325260	Current Month SP	0.00		
PAN	CGVPA6204P	Current Month SSP	9.50		
PRAN No.					
EARNINGS			DEDUCTIONS		
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	10223.00	0.00	10223.00	Provident Fund Employee	1227.00
House Rent Allowance	3444.00	0.00	3444.00	ESI Deduction- Employee	150.00
Statutory Bonus	2045.00	0.00	2045.00	LWF Employee	25.00
Incentive	1000.00	0.00	1000.00		
Incentive Arr	250.00	0.00	250.00		
Angad Incentive	6000.00	0.00	6000.00		
Special Supplementry Pay	1248.43	0.00	1248.00		
Transport Allowance	1750.00	0.00	1750.00		
Total Earnings			25960.43	Total Deductions	1402.00
Net Pay :					24558.00
NPS Contribution					0.00

Registered Office address
1st Floor, Red Fort Capital Parsvnath Towers, Bhai Vir Singh Marg, Gole Market, Connaught Place,
New Delhi110001, India

For any query on Salary, please raise a ticket into Concentrix ONE under New Query/Service Request >> People Solutions >> Payroll >> Payroll >> Salary Computation.

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