



Concentrix Daksh Services India Private Limited
PAYSIL FOR THE MONTH OF FEBRUARY - 2025

28-Feb-2025

| Employee Code | 102264832 | | | Date of Joining | 12-Jun-2023 | |
|---------------------------|-----------------------------|---------------|--------------|--------------------------|-----------------------|-----------------|
| Employee Name | Ravi Kant | | | Bank A/c No /Name | 50100630730490 / HDFC | |
| Social Title | Representative, Operations | | | Payable Days | 28.00 | |
| Internal Title | Advisor I, Customer Service | | | Non Payable Days | 0.00 | |
| PF No. | GN/GGN/10640/653451 | | | Attd. Arrear Days | 0.00 | |
| ESI No. | 6933623277 | | | Current Month OT | 0.00 | |
| UAN | 101965565550 | | | Current Month SP | 0.00 | |
| PAN | GMMPK0996R | | | Current Month SSP | 8.00 | |
| PRAN No. | | | | | | |
| EARNINGS | | | | | DEDUCTIONS | |
| Description | For the Month | Arrear | Total | Description | Amount | |
| Basic Pay | 12741.00 | 0.00 | 12741.00 | Provident Fund Employee | 1529.00 | |
| House Rent Allowance | 961.00 | 0.00 | 961.00 | ESI Deduction- Employee | 145.00 | |
| Statutory Bonus | 2548.00 | 0.00 | 2548.00 | LWF Employee | 31.00 | |
| Incentive | 2000.00 | 0.00 | 2000.00 | | | |
| Special Supplementary Pay | 1054.00 | 0.00 | 1054.00 | | | |
| Total Earnings | 19304.00 | | | Total Deductions | 1705.00 | |
| Net Pay : | | | | | | 17599.00 |
| NPS Contribution | | | | | | 0.00 |

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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Concentrix Daksh Services India Private Limited
PAYSPLIT FOR THE MONTH OF MARCH - 2025

28-Mar-2025

| Employee Code | 102264832 | | | Date of Joining | 12-Jun-2023 | |
|-------------------------|-----------------------------|---------------|--------------|--------------------------|-----------------------|-----------------|
| Employee Name | Ravi Kant | | | Bank A/c No /Name | 50100630730490 / HDFC | |
| Social Title | Representative, Operations | | | Payable Days | 31.00 | |
| Internal Title | Advisor I, Customer Service | | | Non Payable Days | 0.00 | |
| PF No. | GN/GGN/10640/653451 | | | Attd. Arrear Days | 0.00 | |
| ESI No. | 6933623277 | | | Current Month OT | 1.00 | |
| UAN | 101965565550 | | | Current Month SP | 0.00 | |
| PAN | GMMPK0996R | | | Current Month SSP | 0.00 | |
| PRAN No. | | | | | | |
| EARNINGS | | | | DEDUCTIONS | | |
| Description | For the Month | Arrear | Total | Description | Amount | |
| Basic Pay | 12741.00 | 0.00 | 12741.00 | Provident Fund Employee | 1529.00 | |
| House Rent Allowance | 961.00 | 0.00 | 961.00 | ESI Deduction- Employee | 142.00 | |
| Statutory Bonus | 2548.00 | 0.00 | 2548.00 | LWF Employee | 34.00 | |
| Incentive | 2500.00 | 0.00 | 2500.00 | LWF Arrear Employee | 6.00 | |
| Over Time | 131.75 | 0.00 | 131.00 | | | |
| Total Earnings | 18881.75 | | | Total Deductions | 1711.00 | |
| Net Pay : | | | | | | 17171.00 |
| NPS Contribution | | | | | | 0.00 |

Registered Office address

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Concentrix Daksh Services India Private Limited
PAYSPLIT FOR THE MONTH OF APRIL - 2025

30-Apr-2025

| Employee Code | 102264832 | | | Date of Joining | 12-Jun-2023 | |
|---------------------------|-----------------------------|---------------|--------------|--------------------------|-----------------------|-----------------|
| Employee Name | Ravi Kant | | | Bank A/c No /Name | 50100630730490 / HDFC | |
| Social Title | Representative, Operations | | | Payable Days | 28.00 | |
| Internal Title | Advisor I, Customer Service | | | Non Payable Days | 2.00 | |
| PF No. | GN/GGN/10640/653451 | | | Attd. Arrear Days | 0.00 | |
| ESI No. | 6933623277 | | | Current Month OT | 0.00 | |
| UAN | 101965565550 | | | Current Month SP | 0.00 | |
| PAN | GMMPK0996R | | | Current Month SSP | 8.00 | |
| PRAN No. | | | | | | |
| EARNINGS | | | | | DEDUCTIONS | |
| Description | For the Month | Arrear | Total | Description | Amount | |
| Basic Pay | 12166.93 | 885.00 | 13051.00 | Provident Fund Employee | 1566.00 | |
| House Rent Allowance | 621.60 | -885.00 | -263.00 | ESI Deduction- Employee | 135.00 | |
| Statutory Bonus | 2433.20 | 177.00 | 2610.00 | LWF Employee | 34.00 | |
| Incentive | 1500.00 | 0.00 | 1500.00 | | | |
| Special Supplementary Pay | 1054.00 | 0.00 | 1054.00 | | | |
| Total Earnings | 17952.73 | | | Total Deductions | 1735.00 | |
| Net Pay : | | | | | | 16218.00 |
| NPS Contribution | | | | | | 0.00 |

Registered Office address

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