



Concentrix Daksh Services India Private Limited
PAYSLIP FOR THE MONTH OF JULY - 2022

17-Oct-2022

Employee Code		101949697		Date of Joining		28-Jan-2022	
Employee Name		Nitin Upreti		Bank A/c No /Name		39596112195 / SBI	
Social Title		Representative, Operations		Payable Days		17.00	
Internal Title		Advisor I, Chat Support		Non Payable Days		14.00	
PF No.		GN/GGN/10640/637691		Attd. Arrear Days		-1.00	
ESI No.		6931952351		Current Month OT		0.00	
UAN		101790081245		Current Month SP		0.00	
PAN		ALLPU8472G		Current Month SSP		0.00	
PRAN No.							
EARNINGS				DEDUCTIONS			
Description	For the Month	Arrear	Total	Description		Amount	
Basic Pay	6413.94	-389.87	6024.00	Provident Fund Employee		723.00	
Aatm Nirbhar Bharat Incnt	1404.00	0.00	1404.00	ESI Deduction- Employee		78.00	
				LWF Employee		24.00	
Broadband Allowance	1000.00	0.00	1000.00				
Electricity Allowance	500.00	0.00	500.00				
House Rent Allowance	887.29	-53.93	833.00				
Statutory Bonus	1282.68	-77.97	1204.00				
Incentive	800.00	0.00	800.00				
Total Earnings			11766.14	Total Deductions		825.00	
Net Pay :						10941.00	
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 into Concentrix ONE under New Query/Service Request >> People Solutions >> Payroll >> Payroll >> Salary Computation.

Personal and Confidential.

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