



Concentrix Daksh Services India Private Limited
PAYSLIP FOR THE MONTH OF MAY - 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		31.00	
Internal Title		Advisor I, Chat Support		Non Payable Days		0.00	
PF No.		GN/GGN/10640/637691		Attd. Arrear Days		0.00	
ESI No.		6931952351		Current Month OT		0.00	
UAN		101790081245		Current Month SP		0.00	
PAN		ALLPU8472G		Current Month SSP		8.50	
PRAN No.							
EARNINGS				DEDUCTIONS			
Description	For the Month	Arrear	Total	Description	Amount		
Basic Pay	11696.00	0.00	11696.00	Provident Fund Employee	1404.00		
Aatm Nirbhar Bharat Incnt	1491.00	0.00	1491.00	ESI Deduction- Employee	146.00		
				LWF Employee	25.00		
Broadband Allowance	1000.00	0.00	1000.00				
Electricity Allowance	500.00	0.00	500.00				
House Rent Allowance	1618.00	0.00	1618.00				
Statutory Bonus	2339.00	0.00	2339.00				
Incentive	1200.00	0.00	1200.00				
Special Supplementary Pay	1088.16	0.00	1088.00				
Total Earnings			20932.16	Total Deductions			1575.00
Net Pay :							19357.00
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.

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