



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

31-May-2022

Employee Code	101967270	Date of Joining	22-Feb-2022
Employee Name	Rishika Pandey	Bank A/c No /Name	20336693823 / SBI
Social Title	Representative, Operations	Payable Days	30.00
Internal Title	Advisor I, Chat Support	Non Payable Days	0.00
PF No.	GN/GGN/10640/638764	Attd. Arrear Days	0.00
ESI No.	6932029940	Current Month OT	0.00
UAN	101617906603	Current Month SP	0.00
PAN	CSDPP5628J	Current Month SSP	0.00
PRAN No.			
EARNINGS			
DEDUCTIONS			
Description	For the Month	Arrear	Total
Basic Pay	11,696.00	428.75	12,124.00
Broadband Allowance	1,000.00	0.00	1,000.00
Electricity Allowance	500.00	0.00	500.00
House Rent Allowance	2,021.00	(428.75	1,592.00
Statutory Bonus	2,339.00	85.00	2,424.00
AHA Payment	2,500.00	0.00	2,500.00
Total Earnings			20,141.00
Net Pay :			16,028.00
NPS Contribution			0.00

Description	Amount
Recovery off cycle	2,500.00
Provident Fund Employee	1,455.00
ESI Deduction- Employee	133.00
LWF Employee	25.00

Total Deductions	4,113.00
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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.