



Concentrix Daksh Services India Private Limited  
PAYSLIP FOR THE MONTH OF NOVEMBER - 2025

10-Feb-2026

Employee Code	101922480	Date of Joining	14-Dec-2021		
Employee Name	Rohit Chauhan	Bank A/c No /Name	235501506183 / ICICI		
Social Title	Sr. Representative, Operations	Payable Days	30.00		
Internal Title	Advisor II, Transaction Processing	Non Payable Days	0.00		
PF No.	GN/GGN/10640/636722	Attd. Arrear Days	0.00		
ESI No.	6931816091	Current Month OT	0.00		
UAN	101768566654	Current Month SP	0.00		
PAN	BNMPC6338P	Current Month SSP	0.00		
PRAN No.					
EARNINGS				DEDUCTIONS	
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	15000.00	0.00	15000.00	Provident Fund Employee	1800.00
House Rent Allowance	7500.00	0.00	7500.00	LWF Employee	34.00
Special Allowance - India	4862.00	0.00	4862.00		
Incentive	1600.00	0.00	1600.00		
Incentive Arr	-1200.00	0.00	-1200.00		
Transport Allowance	4000.00	0.00	4000.00		
<b>Total Earnings</b>			<b>31762.00</b>	<b>Total Deductions</b>	<b>1834.00</b>
<b>Net Pay :</b>					<b>29928.00</b>
<b>NPS Contribution</b>					<b>0.00</b>

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