



Concentrix Daksh Services India Private Limited
PAYSリップ FOR THE MONTH OF OCTOBER - 2025

13-Jan-2026

Employee Code	103259814	Date of Joining	27-May-2025		
Employee Name	Neeraj Melkani	Bank A/c No /Name	484901000223 / ICICI		
Social Title	Sr. Representative, Operations	Payable Days	31.00		
Internal Title	Advisor II, Transaction Processing	Non Payable Days	0.00		
PF No.	GN/GGN/10640/673583	Att. Arrear Days	1.00		
ESI No.		Current Month OT	0.00		
UAN	100789873232	Current Month SP	0.00		
PAN	DCNPM8673K	Current Month SSP	19.00		
PRAN No.					
EARNINGS			DEDUCTIONS		
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	24,289.00	809.63	25,098.00	Provident Fund Employee	3,012.00
House Rent Allowance	12,144.00	404.80	12,548.00	LWF Employee	34.00
Special Allowance - India	17,002.00	566.73	17,568.00		
Incentive	1,200.00	0.00	1,200.00		
Special Supplementary Pay	9,762.16	0.00	9,762.00		
Transport Allowance	4,000.00	0.00	4,000.00		
Total Earnings			70,178.32	Total Deductions	3,046.00
Net Pay :					67,132.00
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 Solnow >> People Solutions >> My Pay >> Request Now.

Personal and Confidential.

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