



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

06-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	Attd. Arrear Days	0.00		
ESI No.		Current Month OT	0.00		
UAN	100789873232	Current Month SP	0.00		
PAN	DCNPM8673K	Current Month SSP	0.00		
PRAN No.					
EARNINGS				DEDUCTIONS	
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	24289.00	0.00	24289.00	Provident Fund Employee	2915.00
House Rent Allowance	12144.00	0.00	12144.00	LWF Employee	34.00
Special Allowance - India	17002.00	0.00	17002.00	Permanent ID/Access Card	400.00
Transport Allowance	4000.00	0.00	4000.00		
Total Earnings			57435.00	Total Deductions	3349.00
Net Pay :					54086.00
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 Solvnow >> People Solutions >> My Pay >> Request Now.

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