



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

13-Mar-2025

Employee Code		102189074		Date of Joining		19-Jan-2023	
Employee Name		Roshan Kumar		Bank A/c No /Name		50100466105009 / HDFC	
Social Title		Sr. Representative, Operations		Payable Days		31.00	
Internal Title		Advisor II, Customer Service		Non Payable Days		0.00	
PF No.		GN/GGN/10640/650055		Attd. Arrear Days		0.00	
ESI No.				Current Month OT		0.00	
UAN		101185122832		Current Month SP		0.00	
PAN		DEUPK2426F		Current Month SSP		0.00	
PRAN No.							
EARNINGS				DEDUCTIONS			
Description	For the Month	Arrear	Total	Description	Amount		
Basic Pay	19,671.00	0.00	19,671.00	Provident Fund Employee	2,361.00		
House Rent Allowance	9,836.00	0.00	9,836.00	LWF Employee	31.00		
Special Allowance - India	13,770.00	0.00	13,770.00				
Incentive	1,200.00	0.00	1,200.00				
Transport Allowance	4,000.00	0.00	4,000.00				
Total Earnings			48,477.00	Total Deductions			2,392.00
Net Pay :				46,085.00			
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.