



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

04-Jan-2026

Employee Code	103334030	Date of Joining	29-Jul-2025		
Employee Name	Kirti Negi	Bank A/c No /Name	50100822343952 / HDFC		
Social Title	Representative, Operations	Payable Days	31.00		
Internal Title	Advisor I, Blended Support	Non Payable Days	0.00		
PF No.	GN/GGN/10640/676098	Attd. Arrear Days	0.00		
ESI No.		Current Month OT	4.00		
UAN	102230278835	Current Month SP	0.00		
PAN	CHJPN3492D	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
Process Allowance	6000.00	0.00	6000.00		
Special Allowance - India	3562.00	0.00	3562.00		
Client Incentive	670.00	0.00	670.00		
Incentive	1500.00	0.00	1500.00		
Over Time	1233.15	0.00	1233.00		
<b>Total Earnings</b>			<b>35465.15</b>	<b>Total Deductions</b>	<b>1834.00</b>
<b>Net Pay :</b>					<b>33631.00</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.