



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

09-Jan-2026

Employee Code	102517127	Date of Joining	18-Mar-2024		
Employee Name	Aniket Shah	Bank A/c No /Name	031554983006 / HSBC		
Social Title	Lead, Training & Quality	Payable Days	31.00		
Internal Title	Trainer II	Non Payable Days	0.00		
PF No.	WB/CAL/45000/43910	Attd. Arrear Days	0.00		
ESI No.		Current Month OT	0.00		
UAN	101687085023	Current Month SP	0.00		
PAN	KVNPS8082N	Current Month SSP	0.00		
PRAN No.					
EARNINGS				DEDUCTIONS	
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	15097.00	0.00	15097.00	Provident Fund Employee	1812.00
House Rent Allowance	7548.00	0.00	7548.00	Professional Tax Dedn	150.00
Flexi Benefit Plan	10567.67	0.00	10567.00	LWF Employee	3.00
Transport Allowance	1400.00	0.00	1400.00		
Total Earnings			34612.67	Total Deductions	1965.00
Net Pay :					32648.00
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.