



Concentrix Daksh Services India Private Limited  
PAYSIP FOR THE MONTH OF SEPTEMBER - 2019

09-Oct-2019

|                           |               |                                   |          |                         |         |                      |          |
|---------------------------|---------------|-----------------------------------|----------|-------------------------|---------|----------------------|----------|
| Employee Code             |               | 101451005                         |          | Date of Joining         |         | 12-Aug-2019          |          |
| Employee Name             |               | Akshay Tiwari                     |          | Bank A/c No /Name       |         | 142201537270 / ICICI |          |
| Social Title              |               | Representative, Operations        |          | Payable Days            |         | 30.00                |          |
| Internal Title            |               | Advisor I, Transaction Processing |          | Non Payable Days        |         | 0.00                 |          |
| PF No.                    |               | PY/KRP/35802/132302               |          | Attd. Arrear Days       |         | 0.00                 |          |
| ESI No.                   |               | 5346546881                        |          | Current Month OT        |         | 0.00                 |          |
| UAN                       |               | 101497206217                      |          | Current Month SP        |         | 0.00                 |          |
| PAN                       |               | BLNPT0369Q                        |          | Current Month SSP       |         | 0.00                 |          |
| PRAN No.                  |               |                                   |          |                         |         |                      |          |
| EARNINGS                  |               |                                   |          | DEDUCTIONS              |         |                      |          |
| Description               | For the Month | Arrear                            | Total    | Description             | Amount  |                      |          |
| Basic Pay                 | 13629.00      | 3130.32                           | 16759.00 | Provident Fund Employee | 2011.00 |                      |          |
| House Rent Allowance      | 2526.00       | -635.48                           | 1890.00  | ESI Deduction- Employee | 150.00  |                      |          |
| Statutory Bonus           | 2726.00       | -176.77                           | 2549.00  | Professional Tax Dedn   | 200.00  |                      |          |
| Special Allowance - India | 0.00          | -2060.00                          | -2060.00 |                         |         |                      |          |
| Incentive                 | 800.00        | 0.00                              | 800.00   |                         |         |                      |          |
| Total Earnings            |               |                                   | 19939.07 | Total Deductions        |         |                      | 2361.00  |
| Net Pay :                 |               |                                   |          |                         |         |                      | 17578.00 |
| NPS Contribution          |               |                                   |          |                         |         |                      | 0.00     |

Registered Office address

R Cube, Suite No.s 06 & 07, Lower Ground Floor Level, Shivaji Stadium Metro Station, Airport Express  
Line, New Delhi - 110 001, India 91 11 4701 6288

For any query on Salary, please raise a ticket into Concentrix ONE under New Query/Service Request >> People Solutions >> Payroll >> Payroll >> Salary Computation.

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