



Concentrix Daksh Services India Private Limited  
PAYSLIP FOR THE MONTH OF JANUARY - 2024

31-Mar-2024

Employee Code	102200691	Date of Joining	14-Feb-2023		
Employee Name	Saleem Khan	Bank A/c No /Name	40080276545 / SBI		
Social Title	Representative, Operations	Payable Days	31.00		
Internal Title	Advisor I, Chat Support	Non Payable Days	0.00		
PF No.	GN/GGN/10640/650922	Attd. Arrear Days	0.00		
ESI No.	6933280110	Current Month OT	0.00		
UAN	101922958275	Current Month SP	0.00		
PAN	JLIPK5655K	Current Month SSP	9.00		
PRAN No.					
EARNINGS				DEDUCTIONS	
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	12347.00	0.00	12347.00	Provident Fund Employee	1482.00
House Rent Allowance	1267.00	0.00	1267.00	ESI Deduction- Employee	161.00
Statutory Bonus	2469.00	0.00	2469.00	LWF Employee	31.00
Incentive	1600.00	0.00	1600.00		
Special Supplementary Pay	1178.13	0.00	1178.00		
Transport Allowance	2500.00	0.00	2500.00		
<b>Total Earnings</b>			<b>21361.13</b>	<b>Total Deductions</b>	<b>1674.00</b>
<b>Net Pay :</b>					<b>19687.00</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.

Personal and Confidential.

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