



Concentrix Daksh Services India Private Limited
PAYSLIP FOR THE MONTH OF FEBRUARY - 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	28.00		
Internal Title	Advisor I, Chat Support	Non Payable Days	1.00		
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	11921.24	0.00	11921.00	Provident Fund Employee	1431.00
House Rent Allowance	1223.31	0.00	1223.00	ESI Deduction- Employee	154.00
Statutory Bonus	2383.86	0.00	2383.00	LWF Employee	31.00
Incentive	1200.00	0.00	1200.00		
Special Supplementary Pay	1178.13	0.00	1178.00		
Transport Allowance	2500.00	0.00	2500.00		
Total Earnings			20406.54	Total Deductions	1616.00
Net Pay :					18791.00
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.