



Concentrix Daksh Services India Private Limited  
PAYSLIP FOR THE MONTH OF MARCH - 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	0.00		
PRAN No.					
<b>EARNINGS</b>				<b>DEDUCTIONS</b>	
<b>Description</b>	<b>For the Month</b>	<b>Arrear</b>	<b>Total</b>	<b>Description</b>	<b>Amount</b>
Basic Pay	12651.00	597.52	13248.00	Provident Fund Employee	1590.00
House Rent Allowance	963.00	-597.52	365.00	ESI Deduction- Employee	150.00
Statutory Bonus	2530.00	119.90	2649.00	LWF Employee	31.00
Incentive	1200.00	0.00	1200.00		
Transport Allowance	2500.00	0.00	2500.00		
<b>Total Earnings</b>			<b>19963.90</b>	<b>Total Deductions</b>	<b>1771.00</b>
<b>Net Pay :</b>					<b>18193.00</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.