



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

29-Nov-2024

Employee Code	102283263	Date of Joining	11-Jul-2023		
Employee Name	Biresh Kumar Ram	Bank A/c No /Name	50100566110827 / HDFC		
Social Title	Representative, Operations	Payable Days	25.00		
Internal Title	Advisor I, Chat Support	Non Payable Days	5.00		
PF No.	GN/GGN/10640/655120	Attd. Arrear Days	0.00		
ESI No.	6932171458	Current Month OT	0.00		
UAN	101806212140	Current Month SP	0.00		
PAN	CJZPR0033C	Current Month SSP	0.00		
PRAN No.					
EARNINGS				DEDUCTIONS	
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	10617.50	357.10	10974.00	Provident Fund Employee	1317.00
House Rent Allowance	2240.00	-357.10	1882.00	ESI Deduction- Employee	137.00
Statutory Bonus	2123.33	71.42	2194.00	LWF Employee	31.00
Incentive	1200.00	0.00	1200.00		
Transport Allowance	1935.48	0.00	1935.00		
<b>Total Earnings</b>			<b>18187.73</b>	<b>Total Deductions</b>	<b>1485.00</b>
<b>Net Pay :</b>					<b>16703.00</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.