



Convergys India Services Pvt. Ltd.  
PAYSLIP FOR THE MONTH OF JULY - 2023

31-JUL-2023

Employee Code	101976681	Date of Joining	14-Mar-2022
Employee Name	Anjali Vaid	Bank A/c No /Name	9146323141 / KOTAK10
Social Title	Representative, Operations	Payable Days	31.00
Internal Title	Advisor I, Technical Support	Non Payable Days	0.00
PF No.	GN/GGN/25204/530877	Attd. Arrear Days	0.00
ESI No.	3416316210	Current Month OT	7.00
UAN	101797240934	Current Month SP	0.00
PAN	CFOPV4875B	Current Month SSP	5.00
PRAN No.			
EARNINGS			
DEDUCTIONS			
Description	For the Month	Arrear	Total
Basic Pay	11,863.00	668.00	12,531.00
Aatm Nirbhar Bharat Incnt	1,404.00	0.00	1,404.00
Broadband Allowance	1,000.00	0.00	1,000.00
Electricity Allowance	500.00	0.00	500.00
House Rent Allowance	3,486.00	(664.00	2,822.00
Statutory Bonus	2,373.00	136.00	2,509.00
Incentive	2,100.00	0.00	2,100.00
Over Time	1,033.11	0.00	1,033.00
Special Supplementary Pay	737.93	0.00	737.00
Total Earnings			24,637.04
Description			Amount
Provident Fund Employee			1,504.00
ESI Deduction- Employee			175.00
LWF Employee			25.00
Total Deductions			1,704.00
Net Pay :			22,933.00
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 into Concentrix ONE under New Query/Service Request >> People Solutions >> Payroll >> Payroll >> Salary Computation.

Personal and Confidential.

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