



Convergys India Services Pvt. Ltd.

PAYSLIP FOR THE MONTH OF MARCH - 2025

27-Mar-2025

Employee Code		102485490		Date of Joining		30-Jan-2024	
Employee Name		Shubham Bhalla		Bank A/c No /Name		8547613967 / KOTAK10	
Social Title		Sr. Representative, Operations		Payable Days		31.00	
Internal Title		Advisor II, Customer Service		Non Payable Days		0.00	
PF No.		GN/GGN/25204/542628		Attd. Arrear Days		0.00	
ESI No.		6933854586		Current Month OT		4.50	
UAN		101988123878		Current Month SP		0.00	
PAN		FHVPB5742K		Current Month SSP		5.00	
PRAN No.							
EARNINGS				DEDUCTIONS			
Description	For the Month	Arrear	Total	Description	Amount		
Basic Pay	12741.00	0.00	12741.00	Provident Fund Employee	1529.00		
House Rent Allowance	3819.00	0.00	3819.00	ESI Deduction- Employee	173.00		
Statutory Bonus	2548.00	0.00	2548.00	LWF Employee	34.00		
Incentive	2100.00	0.00	2100.00	LWF Arrear Employee	6.00		
Over Time	716.54	0.00	716.00				
R AND R	6000.00	0.00	6000.00				
Special Supplementary Pay	796.15	0.00	796.00				
Transport Allowance	267.86	0.00	267.00				
Total Earnings			28988.55	Total Deductions			1742.00
Net Pay :							27247.00
NPS Contribution							0.00

Registered Office address

Two Horizon Centre, Level 6, Wing B, Golf Course Road, DLF-5, Sector 43, Gurgaon 122002,
Haryana, India

For any query on Salary, please raise a ticket in Solvnow >> People Solutions >> My Pay >> Request Now.

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