

eClerx Services Limited PAYSLIP FOR DECEMBER 2024

EMP NO :129530 NAME :Jyoti Rani

COMPANY : ECLERX

VERTICAL : CUSTOMER OPERATIONS
PROGRAM : CHAT REPAIR CHANDIGARH

DESIGNATION :ANALYST
EMP DOJ :03/08/2023

LOCATION : Chandigarh

BANK NAME :IDFC FIRST A/C NO :10128239246

GENDER :F

EMP PAN :GIQPR1101B ESI NO :1713971463 PF_NO :PFOPTOUT

UAN :

RATE	CURRENT MONTH	ARREAR(+/-	YTD	DEDUCTIONS	CURRENT MONTH	YTD
10362.00	10362.00	0.00	92924.00	ESIC	195.00	1675.00
7540.00	7540.00	0.00	67682.00	Lwf	5.00	45.00
2822.00	2822.00	0.00	25242.00	Transport Deduction	542.00	10542.00
	4400.00	0.00	14600.00			
	828.00	0.00	22071.00			
	25952.00	0.00	222519.00	TOTAL DEDUCTIONS	742.00	12262.00
	10362.00	10362.00 10362.00 7540.00 7540.00 2822.00 2822.00 4400.00 828.00	10362.00 10362.00 0.00 7540.00 7540.00 0.00 2822.00 2822.00 0.00 4400.00 0.00 828.00 0.00	10362.00 10362.00 0.00 92924.00 7540.00 7540.00 0.00 67682.00 2822.00 2822.00 0.00 25242.00 4400.00 0.00 14600.00 828.00 0.00 22071.00	10362.00	10362.00 10362.00 0.00 92924.00 ESIC 195.00 7540.00 7540.00 0.00 67682.00 Lwf 5.00 2822.00 2822.00 0.00 25242.00 Transport Deduction 542.00 4400.00 0.00 14600.00 828.00 0.00 22071.00

NET PAY 25210.00

(RUPEES TWENTY FIVE THOUSAND TWO HUNDRED TEN ONLY)

CALENDAR DAYS		LOSS OF PAY	LOP REVERSAL		ARREAR DAYS	DAYS PAYABLE		
31.00	-	0.00	0.00		0.00	31.00		

^{*}This is a computer generated payslip and does not require signature.