

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 7540.00 | 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 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 | 1 | LOSS OF PAY | LOP REVERSAL | 1 | 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.