



eClerx Services Limited
PAYSリップ FOR OCTOBER 2024

EMP NO	:129530	BANK NAME	:IDFC FIRST
NAME	:Jyoti Rani	A/C NO	:10128239246
COMPANY	:ECLERX	GENDER	:F
VERTICAL	:CUSTOMER OPERATIONS	EMP PAN	:GIQPR1101B
PROGRAM	:CHAT REPAIR CHANDIGARH	ESI NO	:1713971463
DESIGNATION	:ANALYST	PF_NO	:PFOPTOUT
EMP DOJ	:03/08/2023	UAN	:
LOCATION	:Chandigarh		

EARNINGS	RATE	CURRENT MONTH	ARREAR(+/-)	YTD	DEDUCTIONS	CURRENT MONTH	YTD
Basic	10362.00	10362.00	345.00	72200.00	ESIC	192.00	1286.00
Other Allowance	7540.00	7540.00	251.00	52602.00	Lwf	5.00	35.00
Bonus	2822.00	2822.00	94.00	19598.00	Transport Deduction	1250.00	8750.00
Incentive		2000.00	0.00	7600.00			
Night Shift Allowance		2069.00	0.00	18760.00			
GROSS EARNINGS		24793.00	690.00	170760.00	TOTAL DEDUCTIONS	1447.00	10071.00

NET PAY 24036.00

(RUPEES TWENTY FOUR THOUSAND THIRTY SIX ONLY)

LOP Details
19/09/2024–19/09/2024 – Lop Reversal Days

CALENDAR DAYS	LOSS OF PAY	LOP REVERSAL	ARREAR DAYS	DAYS PAYABLE
31.00	0.00	1.00	0.00	32.00

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