



eClerx Services Limited
PAYSリップ FOR MARCH 2025

EMP NO	:144811	BANK NAME	:KOTAKMAHINDRABANK
NAME	:Parth Parimal Kodre	A/C NO	:6449749241
COMPANY	:ECLERX	GENDER	:M
VERTICAL	:FINANCIAL MARKETS	EMP PAN	:JTFFPK7567D
PROGRAM	:C1	ESI NO	:3316959920
DESIGNATION	:ANALYST	PF_NO	:PFOPTOUT
EMP DOJ	:08/04/2024	UAN	:
LOCATION	:Pune 01		

EARNINGS	RATE	CURRENT MONTH	ARREAR(+/-)	YTD	DEDUCTIONS	CURRENT MONTH	YTD
Basic	9795.00	9479.00	-350.00	55213.00	Professional Tax	200.00	1300.00
House Rent Allowance	490.00	474.00	-18.00	2762.00	ESIC	155.00	1020.00
Other Allowance	6411.00	6204.00	-229.00	36136.00	Transport Deduction	1250.00	12489.00
Bonus	2894.00	2801.00	-103.00	16315.00			
Night Shift Allowance		2391.00	0.00	32551.00			
GROSS EARNINGS		21349.00	-700.00	142977.00	TOTAL DEDUCTIONS	1605.00	14809.00
NET PAY	19044.00						

(RUPEES NINETEEN THOUSAND FORTY FOUR ONLY)

LOP Details
27/02/2025-27/02/2025 - Loss of Pay Days
13/03/2025-13/03/2025 - Loss of Pay Days

CALENDAR DAYS	LOSS OF PAY	LOP REVERSAL	ARREAR DAYS	DAYS PAYABLE
31.00	-2.00	0.00	0.00	29.00

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