

eClerx Services Limited PAYSLIP FOR FEBRUARY 2025

EMP NO :157421 NAME :Gokul .

COMPANY : ECLERX

VERTICAL : TECHNOLOGY SERVICES

PROGRAM : CO TECH

DESIGNATION : PROCESS MANAGER

EMP DOJ :10/10/2024

LOCATION :Airoli (B11, F2 & F3)

BANK NAME :ICICIBANK
A/C NO :614301022510

GENDER :M

EMP PAN :BYAPG1257N

ESI NO :

PF_NO :THTHA02022930000042047

UAN :101745733281

| EARNINGS | RATE | CURRENT MONTH | ARREAR(+/- | YTD | DEDUCTIONS | CURRENT MONTH | YTD |
|---------------------------|----------|---------------|------------|-----------|------------------|---------------|----------|
| Basic | 74000.00 | 74000.00 | 0.00 | 348516.00 | Income Tax | 6809.00 | 27237.00 |
| House Rent Allowance | 37000.00 | 37000.00 | 0.00 | 174258.00 | STATUTORY P F | 1800.00 | 8477.00 |
| Other Allowance | 31033.00 | 31033.00 | 0.00 | 146155.00 | Professional Tax | 300.00 | 1100.00 |
| Leave Travel Allowance (T | 4167.00 | 4167.00 | 0.00 | 19625.00 | | | |
| Guaranteed Monthly Bonus | 11840.00 | 11840.00 | 0.00 | 55763.00 | | | |
| GROSS EARNINGS | | 158040.00 | 0.00 | 744317.00 | TOTAL DEDUCTIONS | 8909.00 | 36814.00 |

NET PAY 149131.00

(RUPEES ONE LAKH FORTY NINE THOUSAND ONE HUNDRED THIRTY ONE ONLY)

| CALENDAR DAYS | | LOSS OF PAY | - | LOP REVERSAL | ARREAR DAYS | DA | AYS PAYABLE | | |
|---------------|---|-------------|---|--------------|-------------|----|-------------|--|--|
| 28.00 | - | 0.00 | | 0.00 | 0.00 | 1 | 28.00 | | |

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