



TELEPERFORMANCE GLOBAL SERVICES PRIVATE LIMITED

Teleperformance Tower ,Plot CST No 1406-A/28,Mindspace,Goregaon(West),Mumbai-400104,India

Cumulative Payslip For The Financial Year 2022-2023

Emp Code	100000000654370	PF Account Number	GNGGN00252970000300597
Employee Name	Pritish Das	Location	Gurgaon
Bank Name	HDFC BANK LTD	Grade	Grade I
Payment Mode	Bank Transfer	Designation	CUSTOMER SERVICE ASSOCIATE- VOICE
Bank Account Number	50100259253400	Date of Joining	Jun 18 2022 12:00AM
Previous Monthly LOP	0	Date of Birth	Nov 15 1998 12:00AM
Paid Leave	52	UAN Number	101847913447
Esic Account Number	6932591221	IFSC Code	HDFC0000240

(All Amount Is In ₹)

Particulars	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Days Worked	0.00	0.00	0.00	31.00	31.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00
LOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrears Of Basic Salary	0.00	0.00	0.00	5,022.00	0.00	0.00	0.00	0.00	19,703.00	0.00	0.00	0.00	24,725.00
Basic Salary	0.00	0.00	0.00	11,590.00	11,590.00	11,590.00	0.00	0.00	0.00	0.00	0.00	0.00	34,770.00
House Rent Allowance	0.00	0.00	0.00	6,954.00	6,954.00	6,954.00	0.00	0.00	0.00	0.00	0.00	0.00	20,862.00
Arrears House Rent Allowance	0.00	0.00	0.00	3,013.00	0.00	0.00	0.00	0.00	11,822.00	0.00	0.00	0.00	14,835.00
Advance Statutory Bonus	0.00	0.00	0.00	883.00	883.00	883.00	0.00	0.00	0.00	0.00	0.00	0.00	2,649.00
Arrears Advance Statutory Bonus	0.00	0.00	0.00	383.00	0.00	0.00	0.00	0.00	1,501.00	0.00	0.00	0.00	1,884.00
Leave Encashment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,302.00	0.00	0.00	0.00	1,302.00
National Holiday Basic	0.00	0.00	0.00	0.00	374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00
National Holiday Payment	0.00	0.00	0.00	0.00	253.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00
GROSS SALARY	0.00	0.00	0.00	27,845.00	20,054.00	19,427.00	0.00	0.00	34,328.00	0.00	0.00	0.00	101,654.00
Provident Fund	0.00	0.00	0.00	1,391.00	1,436.00	1,391.00	0.00	0.00	0.00	0.00	0.00	0.00	4,218.00
ESIC	0.00	0.00	0.00	209.00	151.00	146.00	0.00	0.00	248.00	0.00	0.00	0.00	754.00
Arrears PF	0.00	0.00	0.00	603.00	0.00	0.00	0.00	0.00	2,365.00	0.00	0.00	0.00	2,968.00
LWF Deduction	0.00	0.00	0.00	25.00	25.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	100.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	2,228.00	1,612.00	1,562.00	0.00	0.00	2,638.00	0.00	0.00	0.00	8,040.00
NET SALARY	0.00	0.00	0.00	25,617.00	18,442.00	17,865.00	0.00	0.00	31,690.00	0.00	0.00	0.00	93,614.00