

TaskUS India Private Limited

Reg.Office:18th & 19th floor, Tower-9, Gigaplex IT Park, MIDC, Plot No 1 I.T.5, Airoli Knowledge Park Road,
TTC Industrial Area, Airoli, Navi Mumbai, Maharashtra – 400708, India



Pay Slip for the Month of October 2024

EMPCODE	3244824	UAN NO	101677218156
EMPNAME	Jaipriya Bhatt	PF NO	MPIND1985739000/0028661
DESIGNATION	Teammate	ESI NO	
DOJ	09/03/2023	STD DAYS	31.00
PAN	CRCPB7277F	WRKDAY	30.00
DEPARTMENT	BPO Services	LOP DAYS	1.00
LOCATION	Gurugram	BANK NAME	State Bank of India
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	34858057017
ND HOURS	65.00	LOP REVERSAL DAYS	0.0000
UT HOURS	0.00	OT HOURS	10.00
NATIONAL HOLIDAY PAY HOURS	8.00	SUPPLIMENTARY PAY HOURS	0.00
PUBLIC HOLIDAY PAY HOURS	0.00	NEW JOINER ARREAR DAYS	0.00
PL ENCASHMENT DAYS	0.00	PREV OVERTIME PAY HOURS	6.00
PREV SUPPLIMENTARY PAY HOURS	0.00	PREV UT AND TARDINESS DEDN	-6.53
PREV PUBLIC HOLIDAY PAY HOURS	0.00	PREV UT AND TARDINESS REV HR	0.00
PREV NATIONAL HOLIDAY PAY HOUR	0.00	MANAGEMENT LEVEL	0.00

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	15,050.00	14,565.00	104,865.00	PROVIDENT FUND	1,748.00	12,548.00
HOUSE RENT ALLOWANCE	6,020.00	5,826.00	41,946.00	ASSET RECOVERY	0.00	0.00
BONUS	2,700.00	2,613.00	18,813.00	LABOUR WELFARE FUND	31.00	217.00
OTHER ALLOWANCES	1,916.00	1,854.00	13,350.00	EMPLOYER NPS DEDUCTION	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	TRANSPORT RECOVERY	0.00	0.00
NATIONAL HOLIDAY PAY		1,657.00	3,314.00	GYM RECOVERY	0.00	0.00
NIGHTDIFFERENTIAL PAY		715.00	5,461.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
OVERTIME PAY		3,355.00	24,746.00	FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
PUBLIC HOLIDAY PAY		0.00	1,712.00			
PL ENCASHMENT		0.00	8,428.00			
SUPPLIMENTARY STAT BONUS		614.00	614.00			
SUPPLIMENTARY PAY		0.00	2,568.00			
UNDERTIME AND TARDINESS DEDUCT		-699.00	-704.00			
GROSS EARNINGS	25,686.00	30,500.00	225,113.00	GROSS DEDUCTION	1,779.00	12,765.00

NET PAY : 28,721.00

REIMBURSEMENTS	YTD BALANCE	AMOUNT PAID (CURR MONTH)	YTD PAID
DRIVER SALARY REIMBURSEMENT	0.00	0.00	0.00
DRIVER SALARY UNCLAIMED	0.00	0.00	0.00
LTA UNCLAIMED	0.00	0.00	0.00
DRIVER_CAR_LEASE_REIMBURS EARN	0.00	0.00	0.00
FUEL_CAR_LEASE_REIMBURSEMENT E	0.00	0.00	0.00

NET TRANSFER : 28,721.00

IN WORDS : Rupees Twenty-Eight Thousand Seven Hundred and Twenty-One Only

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