

**TaskUS India Private Limited**

Reg. Office: 18th &amp; 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

<b>EMPCODE</b>	3244824	<b>UAN NO</b>	101677218156			
<b>EMPNAME</b>	Jaipriya Bhatt	<b>PF NO</b>	MPIND1985739000/0028661			
<b>DESIGNATION</b>	Teammate	<b>ESI NO</b>				
<b>DOJ</b>	09/03/2023	<b>STD DAYS</b>	31.00			
<b>PAN</b>	CRCPB7277F	<b>WRKDAY S</b>	30.00			
<b>DEPARTMENT</b>	BPO Services	<b>LOP DAYS</b>	1.00			
<b>LOCATION</b>	Gurugram	<b>BANK NAME</b>	State Bank of India			
<b>PREVIOUS LOP DAYS</b>	0.0000	<b>ACCOUNT NO</b>	34858057017			
<b>ND HOURS</b>	65.00	<b>LOP REVERSAL DAYS</b>	0.0000			
<b>UT HOURS</b>	0.00	<b>OT HOURS</b>	10.00			
<b>NATIONAL HOLIDAY PAY HOURS</b>	8.00	<b>SUPPLIMENTARY PAY HOURS</b>	0.00			
<b>PUBLIC HOLIDAY PAY HOURS</b>	0.00	<b>NEW JOINER ARREAR DAYS</b>	0.00			
<b>PL ENCASHMENT DAYS</b>	0.00	<b>PREV OVERTIME PAY HOURS</b>	6.00			
<b>PREV SUPPLIMENTARY PAY HOURS</b>	0.00	<b>PREV UT AND TARDINESS DEDN</b>	-6.53			
<b>PREV PUBLIC HOLIDAY PAY HOURS</b>	0.00	<b>PREV UT AND TARDINESS REV HR</b>	0.00			
<b>PREV NATIONAL HOLIDAY PAY HOUR</b>	0.00	<b>MANAGEMENT LEVEL</b>	0.00			
<b>EARNINGS</b>	<b>MASTER</b>	<b>AMOUNT</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>AMOUNT</b>	<b>YTD</b>
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_CARLEASE_REIMBURS DED	0.00	0.00
OVERTIME PAY		3,355.00	24,746.00	FUEL_CARLEASE_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			
<b>GROSS EARNINGS</b>	<b>25,686.00</b>	<b>30,500.00</b>	<b>225,113.00</b>	<b>GROSS DEDUCTION</b>	<b>1,779.00</b>	<b>12,765.00</b>
<b>NET PAY : 28,721.00</b>						
<b>REIMBURSEMENTS</b>		<b>YTD BALANCE</b>		<b>AMOUNT PAID (CURR MONTH)</b>		<b>YTD PAID</b>
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_CARLEASE_REIMBURS EARN		0.00		0.00		0.00
FUEL_CARLEASE_REIMBURSEMENT E		0.00		0.00		0.00
<b>NET TRANSFER : 28,721.00</b>						
<b>IN WORDS</b>	: Rupees Twenty-Eight Thousand Seven Hundred and Twenty-One Only					

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