

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 February 2025

EMPCODE	3229080	UAN NO	101732449890
EMPNAME	Prachi Bhardwaj	PF NO	MPIND1985739000/0025155
DESIGNATION	Teammate	ESI NO	
DOJ	10/08/2022	STD DAYS	28.00
PAN	EPIPB5391N	WRK DAYS	28.00
DEPARTMENT	BPO Services	LOP DAYS	0.00
LOCATION	Gurugram	BANK NAME	HDFC Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	50100774876740
ND HOURS	0.00	LOP REVERSAL DAYS	0.0000
UT HOURS	0.00	OT HOURS	0.00
NATIONAL HOLIDAY PAY HOURS	0.00	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	0.00
PREV SUPPLIMENTARY PAY HOURS	0.00	PREV UT AND TARDINESS DEDN	0.00
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	15,050.00	165,550.00	PROVIDENT FUND	1,806.00	19,866.00
HOUSE RENT ALLOWANCE	6,020.00	6,020.00	66,220.00	ASSET RECOVERY	0.00	0.00
BONUS	2,700.00	2,700.00	29,700.00	LABOUR WELFARE FUND	31.00	341.00
OTHER ALLOWANCES	4,424.00	4,424.00	48,664.00	EMPLOYER NPS DEDUCTION	0.00	0.00
SPECIAL INCENTIVE		0.00	2,500.00	TRANSPORT RECOVERY	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	GYM RECOVERY	0.00	0.00
NATIONAL HOLIDAY PAY		0.00	3,638.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
NIGHTDIFFERENTIAL PAY		0.00	2,576.00	FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
PUBLIC HOLIDAY PAY		0.00	4,638.00			
PL ENCASHMENT		0.00	8,243.00			
SUPPLIMENTARY STAT BONUS		0.00	610.00			
SUPPLIMENTARY PAY		0.00	284.00			
UNDERTIME AND TARDINESS DEDUCT		0.00	-657.00			
GROSS EARNINGS	28,194.00	28,194.00	331,966.00	GROSS DEDUCTION	1,837.00	20,207.00

NET TRANSFER : 26,357.00

IN WORDS : Rupees Twenty-Six Thousand Three Hundred and Fifty-Seven Only

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