

**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

<b>EMPCODE</b>	3229080	<b>UAN NO</b>	101732449890			
<b>EMPNAME</b>	Prachi Bhardwaj	<b>PF NO</b>	MPIND1985739000/0025155			
<b>DESIGNATION</b>	Teammate	<b>ESI NO</b>				
<b>DOJ</b>	10/08/2022	<b>STD DAYS</b>	28.00			
<b>PAN</b>	EPIPB5391N	<b>WRKDAYs</b>	28.00			
<b>DEPARTMENT</b>	BPO Services	<b>LOP DAYS</b>	0.00			
<b>LOCATION</b>	Gurugram	<b>BANK NAME</b>	HDFC Bank			
<b>PREVIOUS LOP DAYS</b>	0.0000	<b>ACCOUNT NO</b>	50100774876740			
<b>ND HOURS</b>	0.00	<b>LOP REVERSAL DAYS</b>	0.0000			
<b>UT HOURS</b>	0.00	<b>OT HOURS</b>	0.00			
<b>NATIONAL HOLIDAY PAY HOURS</b>	0.00	<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>	0.00			
<b>PREV SUPPLIMENTARY PAY HOURS</b>	0.00	<b>PREV UT AND TARDINESS DEDN</b>	0.00			
<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	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_CARLEASE_REIMBURS DED	0.00	0.00
NIGHTDIFFERENTIAL PAY		0.00	2,576.00	FUEL_CARLEASE_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			
<b>GROSS EARNINGS</b>	<b>28,194.00</b>	<b>28,194.00</b>	<b>331,966.00</b>	<b>GROSS DEDUCTION</b>	<b>1,837.00</b>	<b>20,207.00</b>
<b>NET TRANSFER : 26,357.00</b>						
<b>IN WORDS</b>	: Rupees Twenty-Six Thousand Three Hundred and Fifty-Seven Only					

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