

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 March 2025

EMPCODE	3229080	UAN NO	101732449890
EMPNAME	Prachi Bhardwaj	PF NO	MPIND1985739000/0025155
DESIGNATION	Teammate	ESI NO	
DOJ	10/08/2022	STD DAYS	31.00
PAN	EPIPB5391N	WRK DAYS	31.00
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	-1.00	OT HOURS	0.00
NATIONAL HOLIDAY PAY HOURS	0.00	SUPPLIMENTARY PAY HOURS	0.00
PUBLIC HOLIDAY PAY HOURS	8.00	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	180,600.00	PROVIDENT FUND	1,806.00	21,672.00
HOUSE RENT ALLOWANCE	6,020.00	6,020.00	72,240.00	ADVANCE AND RECOVERY	1,500.00	1,500.00
BONUS	2,700.00	2,700.00	32,400.00	ASSET RECOVERY	0.00	0.00
OTHER ALLOWANCES	4,424.00	4,424.00	53,088.00	LABOUR WELFARE FUND	40.00	381.00
SPECIAL INCENTIVE		1,500.00	4,000.00	EMPLOYER NPS DEDUCTION	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	TRANSPORT RECOVERY	0.00	0.00
NATIONAL HOLIDAY PAY		0.00	3,638.00	GYM RECOVERY	0.00	0.00
NIGHTDIFFERENTIAL PAY		0.00	2,576.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
PUBLIC HOLIDAY PAY		909.00	5,547.00	FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
PL ENCASHMENT		0.00	8,243.00			
SUPPLIMENTARY STAT BONUS		0.00	610.00			
SUPPLIMENTARY PAY		0.00	284.00			
UNDERTIME AND TARDINESS DEDUCT		-114.00	-771.00			
GROSS EARNINGS	28,194.00	30,489.00	362,455.00	GROSS DEDUCTION	3,346.00	23,553.00

NET TRANSFER : 27,143.00

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

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