

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 2025

EMPCODE	3334390	UAN NO	101744234396
EMPNAME	Disha Magesh Reddy	PF NO	MPIND1985739000/0044899
DESIGNATION	Teammate	ESI NO	
DOJ	08/07/2025	STD DAYS	31.00
PAN	EGCPR7424B	WRKDAY	31.00
DEPARTMENT	BPO Services	LOP DAYS	0.00
LOCATION	Gurugram	BANK NAME	HDFC Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	50100822602884
ND HOURS	0.00	LOP REVERSAL DAYS	0.0000
UT HOURS	0.00	OT HOURS	0.00
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	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	15,750.00	15,750.00	74,669.00	PROVIDENT FUND	1,800.00	8,663.00
HOUSE RENT ALLOWANCE	6,300.00	6,300.00	29,867.00	LABOUR WELFARE FUND	34.00	170.00
BONUS	2,700.00	2,700.00	12,800.00			
OTHER ALLOWANCES	9,450.00	9,450.00	44,801.00			
NATIONAL HOLIDAY PAY		2,206.00	4,412.00			
GROSS EARNINGS	34,200.00	36,406.00	166,549.00	GROSS DEDUCTION	1,834.00	8,833.00

NET TRANSFER : 34,572.00

IN WORDS : Rupees Thirty-Four Thousand Five Hundred and Seventy-Two Only

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