

TaskUS India Private Limited

Reg. Office: 1102, 11th Floor, Tower B Peninsula Business Park, S.B. Road, Lower Parel, Mumbai, 40013, India

Pay Slip for the Month of May 2024

EMPCODE	3267811	UAN NO	101381061139
EMPNAME	Devanshu Kaushik	PF NO	
DESIGNATION	Teammate	ESI NO	
DOJ	21/12/2023	STD DAYS	31.00
PAN	HHPK4807Q	WRK DAYS	31.00
DEPARTMENT	BPO Services	LOP DAYS	0.00
LOCATION	Gurugram	BANK NAME	HDFC Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	50100249496252
ND HOURS	61.75	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	16,990.00	16,990.00	34,470.00	PROVIDENT FUND	1,800.00	3,670.00
HOUSE RENT ALLOWANCE	7,020.00	7,020.00	14,229.00	ASSET RECOVERY	0.00	0.00
BONUS	3,700.00	3,700.00	7,447.00	LABOUR WELFARE FUND	31.00	62.00
OTHER ALLOWANCES	2,430.00	2,430.00	4,970.00	EMPLOYER NPS DEDUCTION	0.00	0.00
SPECIAL INCENTIVE		2,000.00	2,000.00	TRANSPORT RECOVERY	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	GYM RECOVERY	0.00	0.00
NIGHTDIFFERENTIAL PAY		679.00	1,681.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
PUBLIC HOLIDAY PAY		0.00	1,718.00	FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
SKILL ALLOWANCE		1,810.00	1,810.00			
SUPPLIMENTARY PAY		0.00	0.00			
GROSS EARNINGS	30,140.00	34,629.00	68,325.00	GROSS DEDUCTION	1,831.00	3,732.00

NET PAY : 32,798.00

REIMBURSEMENTS	YTD BALANCE	AMOUNT PAID (CURR MONTH)	YTD PAID
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_CAR_LEASE_REIMBURS EARN	0.00	0.00	0.00
FUEL_CAR_LEASE_REIMBURSEMENT E	0.00	0.00	0.00

NET TRANSFER : 32,798.00**IN WORDS : Rupees Thirty-Two Thousand Seven Hundred and Ninety-Eight Only**

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