

**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 July 2024

EMPCODE	3267811	UAN NO	101381061139			
EMPNAME	Devanshu Kaushik	PF NO	MPIND1985739000/0032743			
DESIGNATION	Teammate	ESI NO				
DOJ	21/12/2023	STD DAYS	31.00			
PAN	HPHPK4807Q	WRKDAY	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	0.00	LOP REVERSAL DAYS	0.0000			
UT HOURS	0.00	OT HOURS	0.00			
NATIONAL HOLIDAY PAY HOURS	0.00	SUPPLEMENTARY 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 SUPPLEMENTARY PAY HOURS	0.00	PREV UT AND TARDINESS DEDN	0.00			
PREV PUBLIC HOLIDAY PAY HOURS	8.00	PREV UT AND TARDINESS REV HR	0.00			
PREV NATIONAL HOLIDAY PAY HOUR	0.00	MANAGEMENT LEVEL	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	16,990.00	16,990.00	68,450.00	PROVIDENT FUND	1,800.00	5,470.00
HOUSE RENT ALLOWANCE	7,020.00	7,020.00	28,269.00	ASSET RECOVERY	0.00	0.00
BONUS	3,700.00	3,700.00	14,847.00	LABOUR WELFARE FUND	31.00	93.00
OTHER ALLOWANCES	2,430.00	2,430.00	9,830.00	EMPLOYER NPS DEDUCTION	0.00	0.00
SPECIAL INCENTIVE		0.00	2,000.00	TRANSPORT RECOVERY	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	GYM RECOVERY	0.00	0.00
NIGHTDIFFERENTIAL PAY		0.00	1,681.00	DRIVER_CARLEASE_REIMBURS DED	0.00	0.00
PUBLIC HOLIDAY PAY		0.00	2,563.00	FUEL_CARLEASE_REIMBURSEMENT D	0.00	0.00
SKILL ALLOWANCE		0.00	3,620.00			
SUPPLEMENTARY PAY		0.00	0.00			
<b>GROSS EARNINGS</b>	<b>30,140.00</b>	<b>30,140.00</b>	<b>131,260.00</b>	<b>GROSS DEDUCTION</b>	<b>1,831.00</b>	<b>5,563.00</b>
<b>NET PAY : 28,309.00</b>						
<b>REIMBURSEMENTS</b>		<b>YTD BALANCE</b>		<b>AMOUNT PAID (CURR MONTH)</b>		<b>YTD PAID</b>
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_CARLEASE_REIMBURS EARN		0.00		0.00		0.00
FUEL_CARLEASE_REIMBURSEMENT E		0.00		0.00		0.00
<b>NET TRANSFER : 28309.00</b>						
IN WORDS	: Rupees Twenty-Eight Thousand Three Hundred and Nine Only					

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