



Name : **Kinshuk Saxena**

Employee ID: **3240893**

Date: **January 14, 2025**

To whom it may concern

This is to certify that **Kinshuk Saxena** bearing Employee ID **3240893** worked with TaskUs India Private Limited as **Teammate** from **February 01, 2023 to May 23, 2024**.

Kinshuk Saxena is hereby released from the services of the Company effective from the closing working hours of **May 23, 2024**.

We would like to thank you for your contribution and services to the company and wish you success in all your future endeavors.

*For employee verification, kindly lodge your request through our website:
<https://www.taskus.com/contact-us/> under the question: "How can we help?" select Employee Verification.*

For TaskUs India Private Limited

Regards,

Bhavana

Bhavana Yadav
VP, Human Resources

TASKUS INDIA PRIVATE LIMITED

CIN. U74999MH2019FTC318980.

Registered office: 18th & 19th floor, Tower-9, Gigaplex IT Park, MIDC, Plot No 1 I.T.S, Airoli Knowledge Park Road, TTC Industrial Area, Airoli, Navi Mumbai, Maharashtra – 400708, India

Corporate office: 7th Floor, C21 Business Park, Opposite Hotel Radisson, Indore, M.P, 452010, India

www.taskus.com, Email id - taskusindiacompliance@taskus.com

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 February 2024

EMPCODE	3240893	UAN NO	101702673964			
EMPNAME	Kinshuk Saxena	PF NO	MPIND1985739000/0028449			
DESIGNATION	Teammate	ESI NO				
DOJ	01/02/2023	STD DAYS	29.00			
PAN	NVFPS0422H	WRK DAYS	29.00			
DEPARTMENT	BPO Services	LOP DAYS	0.00			
LOCATION	Gurugram	BANK NAME	HDFC Bank			
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	50100584496760			
ND HOURS	129.75	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	4.50	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	15,050.00	PROVIDENT FUND	1,800.00	1,800.00
HOUSE RENT ALLOWANCE	6,020.00	6,020.00	6,020.00	ASSET RECOVERY	0.00	0.00
BONUS	2,400.00	2,400.00	2,400.00	LABOUR WELFARE FUND	31.00	31.00
OTHER ALLOWANCES	3,230.00	3,230.00	3,230.00	EMPLOYER NPS DEDUCTION	0.00	0.00
SPECIAL INCENTIVE		1,500.00	1,500.00	TRANSPORT RECOVERY	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	GYM RECOVERY	0.00	0.00
NIGHT DIFFERENTIAL PAY		1,427.00	1,427.00			
PUBLIC HOLIDAY PAY		0.00	0.00			
SUPPLEMENTARY PAY		484.00	484.00			
GROSS EARNINGS	26,700.00	30,111.00	30,111.00	GROSS DEDUCTION	1,831.00	1,831.00
NET PAY : 28,280.00						
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_CARLEASE_REIMBURSEMENT E		0.00		0.00		0.00
FUEL_CARLEASE_REIMBURSEMENT E		0.00		0.00		0.00
NET TRANSFER : 28,280.00						
IN WORDS	: Rupees Twenty-Eight Thousand Two Hundred and Eighty Only					

This is a computer generated document, hence no signature is required.

TaskUS India Private Limited

Reg. Office: 1102, 11th Floor, Tower B, Peninsula Business Park, S.B. Road, Lower Parel, Mumbai, 400013, India



Pay Slip for the Month of March 2024

EMPCODE	3240893	UAN NO	101702673964
EMPPNAME	Kinshuk Saxena	PF NO	MPIND1985739000/0028449
DESIGNATION	Teammate	ESI NO	
DOJ	01/02/2023	STD DAYS	31.00
PAN	NVFPS0422H	WRKDAY	31.00
DEPARTMENT	BPO Services	LOP DAYS	0.00
LOCATION	Gurugram	BANK NAME	HDFC Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	50100584496760
ND HOURS	125.32	LOP REVERSAL DAYS	0.0000
UT HOURS	-0.93	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	11.06	PREV OVERTIME PAY HOURS	0.00
PREV SUPPLEMENTARY 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	1,800.00	21,600.00
HOUSE RENT ALLOWANCE	6,020.00	6,020.00	72,240.00	ASSET RECOVERY	0.00	0.00
BONUS	2,700.00	2,700.00	29,100.00	LABOUR WELFARE FUND	31.00	354.00
OTHER ALLOWANCES	4,756.00	4,756.00	40,286.00	EMPLOYER NPS DEDUCTION	0.00	0.00
SPECIAL INCENTIVE		0.00	7,000.00	TRANSPORT RECOVERY	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	GYM RECOVERY	0.00	0.00
NATIONAL HOLIDAY PAY		0.00	1,723.00	OTHER DEDUCTION	0.00	30.00
NIGHTDIFFERENTIAL PAY		1,379.00	14,051.00			
OVERTIME PAY		0.00	6,331.00			
PUBLIC HOLIDAY PAY		0.00	2,583.00			
PL ENCASHMENT		9,521.00	9,521.00			
SUPPLEMENTARY STAT BONUS		0.00	196.00			
SUPPLEMENTARY PAY		0.00	3,082.00			
UNDERTIME AND TARDINESS DEDUCT		-107.00	-1,092.00			
GROSS EARNINGS	28,526.00	39,319.00	365,621.00	GROSS DEDUCTION	1,831.00	21,984.00

NET PAY : 37,488.00

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_CARLEASE_REIMBURS EARN	0.00	0.00	0.00
FUEL_CARLEASE_REIMBURSEMENT E	0.00	0.00	0.00

NET TRANSFER : 37,488.00

IN WORDS : Rupees Thirty-Seven Thousand Four Hundred and Eighty-Eight Only

This is a computer generated document, hence no signature is required.

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 April 2024

EMPCODE	3240893	UAN NO	101702673964
EMPNAME	Kashish Saxena	PF NO	MPIND1985739000/0028449
DESIGNATION	Teammate	ESI NO	
DOJ	01/02/2023	STD DAYS	30.00
PAN	NVFP50422H	WRK DAYS	29.00
DEPARTMENT	BPO Services	LOP DAYS	1.00
LOCATION	Gurugram	BANK NAME	HDFC Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	50100584496760
ND HOURS	159.78	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	0.00	PREV UT AND TARDINESS REV HIR	0.00
PREV NATIONAL HOLIDAY PAY HOUR	0.00	MANAGEMENT LEVEL	0.00
EARNINGS	MASTER	AMOUNT	YTD
BASIC PAY	15,250.00	14,548.00	14,548.00
HOUSE RENT ALLOWANCE	6,020.00	5,819.00	5,819.00
BONUS	2,700.00	2,610.00	2,610.00
OTHER ALLOWANCES	4,756.00	4,597.00	4,597.00
INTERNET ALLOWANCE		0.00	TRANSPORT RECOVERY
NIGHTDIFERENTIAL PAY		1,758.00	GYM RECOVERY
PUBLIC HOLIDAY PAY		920.00	DRIVER_CARLEASE_REIMBURS DED
SUPPLEMENTARY PAY		0.00	FUEL_CARLEASE_REIMBURSEMENT D
DRIVER_CARLEASE_EARN	0.00	0.00	
DRIVER SALARY REIMBURSEMENT EA	0.00	0.00	
FUEL_CARLEASE_EARN	0.00	0.00	
GROSS EARNINGS	28,526.00	30,252.00	30,252.00
		GROSS DEDUCTION	1,777.00
NET PAY : 28,475.00			1,777.00
REIMBURSEMENTS		YTD BALANCE	AMOUNT PAID (CURR MONTH)
DRIVER SALARY REIMBURSEMENT		0.00	0.00
DRIVER SALARY UNCLAIMED		0.00	0.00
LTA UNCLAIMED		0.00	0.00
DRIVER_CARLEASE_EARN		0.00	0.00
FUEL_CARLEASE_EARN		0.00	0.00
NET TRANSFER : 28,475.00			
IN WORDS	Rupees Twenty-Eight Thousand Four Hundred and Seventy-Five Only		

This is a computer generated document, hence no signature is required.