

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 January 2025

| | | | |
|---------------------------------------|----------------|-------------------------------------|------------------|
| EMPCODE | 3310355 | UAN NO | |
| EMPNAME | Neeraj Melkani | PF NO | MPIND1985739000/ |
| DESIGNATION | Teammate | ESI NO | |
| DOJ | 24/12/2024 | STD DAYS | 31.00 |
| PAN | DCNPM8673K | WRK DAYS | 31.00 |
| DEPARTMENT | BPO Services | LOP DAYS | 0.00 |
| LOCATION | Gurugram | BANK NAME | ICICI Bank |
| PREVIOUS LOP DAYS | 0.0000 | ACCOUNT NO | 484901000223 |
| ND HOURS | 86.50 | 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 | 8.00 | NEW JOINER ARREAR DAYS | 8.00 |
| 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 | 8.00 | 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 | 15,250.00 | 15,250.00 | 19,185.00 | PROVIDENT FUND | 2,272.00 | 2,272.00 |
| BASIC PAY ARREAR | | 3,935.00 | | ADVANCE AND RECOVERY | 8,568.00 | 8,568.00 |
| HOUSE RENT ALLOWANCE | 6,100.00 | 6,100.00 | 7,674.00 | ASSET RECOVERY | 0.00 | 0.00 |
| HOUSE RENT ALLOWANCE ARREAR | | 1,574.00 | | LABOUR WELFARE FUND | 31.00 | 31.00 |
| BONUS | 2,700.00 | 2,700.00 | 3,397.00 | EMPLOYER NPS DEDUCTION | 0.00 | 0.00 |
| BONUS ARREAR | | 697.00 | | TRANSPORT RECOVERY | 0.00 | 0.00 |
| OTHER ALLOWANCES | 9,150.00 | 9,150.00 | 11,511.00 | GYM RECOVERY | 0.00 | 0.00 |
| OTHER ALLOWANCES ARREAR | | 2,361.00 | | DRIVER_CAR_LEASE_REIMBURS DED | 0.00 | 0.00 |
| INTERNET ALLOWANCE | | 0.00 | 0.00 | FUEL_CAR_LEASE_REIMBURSEMENT D | 0.00 | 0.00 |
| NIGHTDIFFERENTIAL PAY | | 952.00 | 952.00 | | | |
| PUBLIC HOLIDAY PAY | | 2,142.00 | 2,142.00 | | | |
| SUPPLIMENTARY PAY | | 0.00 | 0.00 | | | |
| GROSS EARNINGS | 33,200.00 | 44,861.00 | 44,861.00 | GROSS DEDUCTION | 10,871.00 | 10,871.00 |

NET PAY : 33,990.00

| 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 : 33,990.00

IN WORDS : Rupees Thirty-Three Thousand Nine Hundred and Ninety Only

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