

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 April 2025

EMPCODE	3310355	UAN NO	100789873232
EMPNAME	Neeraj Melkani	PF NO	MPIND1985739000/0039859
DESIGNATION	Teammate	ESI NO	
DOJ	24/12/2024	STD DAYS	30.00
PAN	DCNPM8673K	WRK DAYS	29.00
DEPARTMENT	BPO Services	LOP DAYS	1.00
LOCATION	Gurugram	BANK NAME	ICICI Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	484901000223
ND HOURS	65.50	LOP REVERSAL DAYS	1.0000
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	8.00
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	14,742.00	15,234.00	PROVIDENT FUND	1,798.00	1,798.00
BASIC PAY ARREAR		492.00		ASSET RECOVERY	0.00	0.00
HOUSE RENT ALLOWANCE	6,100.00	5,897.00	6,094.00	LABOUR WELFARE FUND	34.00	34.00
HOUSE RENT ALLOWANCE ARREAR		197.00		EMPLOYER NPS DEDUCTION	0.00	0.00
BONUS	2,700.00	2,610.00	2,697.00	TRANSPORT RECOVERY	0.00	0.00
BONUS ARREAR		87.00		GYM RECOVERY	0.00	0.00
OTHER ALLOWANCES	9,150.00	8,845.00	9,140.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
OTHER ALLOWANCES ARREAR		295.00		FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
SPECIAL INCENTIVE		4,216.00	4,216.00			
INTERNET ALLOWANCE		0.00	0.00			
NIGHTDIFFERENTIAL PAY		721.00	721.00			
OVERTIME PAY		2,142.00	2,142.00			
PUBLIC HOLIDAY PAY		1,071.00	1,071.00			
SUPPLIMENTARY PAY		0.00	0.00			
GROSS EARNINGS	33,200.00	41,315.00	41,315.00	GROSS DEDUCTION	1,832.00	1,832.00

NET TRANSFER : 39,483.00

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

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