

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 February 2025

EMPCODE	3282945	UAN NO	101275430746
EMPNAME	Suresh Aradhi	PF NO	MPIND1985739000/0034774
DESIGNATION	Developer	ESI NO	
DOJ	30/05/2024	STD DAYS	28.00
PAN	BSTPA6739E	WRKDAY	10.00
DEPARTMENT	Core Applications & Products	LOP DAYS	18.00
LOCATION	Chennai	BANK NAME	HSBC Bank
PREVIOUS LOP DAYS	7.0000	ACCOUNT NO	043089945006
ND HOURS	0.00	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	119,933.00	42,833.00	982,953.00	PROVIDENT FUND	1,800.00	17,129.00
BASIC PAY ARREAR		-27,082.00		ASSET RECOVERY	0.00	0.00
HOUSE RENT ALLOWANCE	47,973.00	17,133.00	393,179.00	EMPLOYER NPS DEDUCTION	0.00	0.00
HOUSE RENT ALLOWANCE ARREAR		-10,833.00		PROFESSIONAL TAX	208.00	2,290.00
OTHER ALLOWANCES	71,961.00	25,700.00	589,782.00	INCOME TAX	10,230.00	339,973.00
OTHER ALLOWANCES ARREAR		-16,249.00		TRANSPORT RECOVERY	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	GYM RECOVERY	0.00	0.00
PUBLIC HOLIDAY PAY		0.00	0.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
RELOCATION BONUS		0.00	25,000.00	FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
SUPPLIMENTARY PAY		0.00	0.00			
GROSS EARNINGS	239,867.00	31,502.00	1,990,914.00	GROSS DEDUCTION	12,238.00	359,392.00

NET TRANSFER : 19,264.00

IN WORDS : Rupees Nineteen Thousand Two Hundred and Sixty-Four Only

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