

HP PPS India Operations Private Limited No.24, 2nd Floor, Salarpuria Arena, Adugodi, Hosur Main Road, Bangalore- 560 029

Pay slip for the Month of December 2024

Employee ID : 21717723 EPF No : BG/BNG/1370095/0017085 Employee Name: Priya Murali EPS No : BG/BNG/1370095/0017085

Location : Bangalore
Designation : SOFTWARE QUALITY ASSURANCE ENGINEER 3 B PAN : BHPPP4056A : 20.06.1989 DOB Cost Centre : IN41005843 : 28.02.2011 DOJ

UAN : 100286228198 Paid Days : 31.00 LOP Days : 0.00

LOP Days : 0.00					
EARNINGS & ALLOWANCES	Amount	YTD	DEDUCTIONS	Amount	YTD
Basic Salary House Rent Allowance Child Education Allowance Advance Bonus/Exgratia Personal Pay Conveyance Allowance Telephone & Internet Reim Leave Travel Concession E-Award	72,441.63 36,220.81 200.00 1,400.00 47,797.52 3,000.00 1,500.00 4,166.67	651,974.67 325,987.29 1,800.00 12,600.00 430,177.68 27,000.00 13,500.00 37,500.03 2,954.00	Income Tax Ee PF contribution Prof Tax - Full period Rounding off adjustment Recovery of round off amt Transportation Deduction		78,237.00 1,800.00 0.33 -0.66
(*) denotes back pay adjustment.					
EMPLOYER CONTRIBUTIONS	Amount	YTD	PAY SUMMARY		INR
Er PF contribution	7,443.00	66,987.00	Total Earnings and Allowan	ces	166,726.63
Er Pension contribution	1,250.00	11,250.00	Reimbursements		0.00
			Less: Deductions		10,892.63
			Less: Income Tax		25,528.00
			Net Pay		130,306.00
REIMBURSEMENTS			YTD Gross (incl. Reimbursem	ents)	1,503,493.67
Bank Accounts CITI BANK 5097924815		130,306.00			