

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 January 2025

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

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	724,416.30 362,208.10 2,000.00 14,000.00 477,975.20 30,000.00 15,000.00 41,666.70 2,954.00	Income Tax Ee PF contribution Prof Tax - Full period Rounding off adjustment Recovery of round off amt Transportation Deduction		86,930.00 2,000.00 0.55 -0.25
(*) denotes back pay adjustment.					
EMPLOYER CONTRIBUTIONS Er PF contribution	Amount 7,443.00	YTD 74,430.00	PAY SUMMARY Total Earnings and Allowan	200	INR 166,726.63
Er Pension contribution	1,250.00	12,500.00	Reimbursements	ices	0.00
	_,	,	Less: Deductions		10,893.63
			Less: Income Tax		25,528.00
			Net Pay		130,305.00
REIMBURSEMENTS			YTD Gross (incl. Reimbursem	nents)	1,670,220.30
Bank Accounts CITI BANK 5097924815		130,305.00			