

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 February 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

: 100286228198

UAN : 1002002
Paid Days : 28.00
On 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	84,032.29 42,016.15 200.00 1,400.00 57,439.79 3,000.00 1,500.00 4,166.67	808,448.59 404,224.25 2,200.00 15,400.00 535,414.99 33,000.00 16,500.00 45,833.37 2,954.00	Income Tax Ee PF contribution Prof Tax - Full period Rounding off adjustment Recovery of round off amt Transportation Deduction	0.31	97,014.00 2,200.00 0.14 0.06
(*) denotes back pay adjustment.					
EMPLOYER CONTRIBUTIONS	Amount	YTD	PAY SUMMARY		INR
Er PF contribution	8,834.00	83,264.00	Total Earnings and Allowances		193,754.90
Er Pension contribution	1,250.00	13,750.00	Reimbursements		0.00
			Less: Deductions		12,283.90
			Less: Income Tax		15,603.00
			Net Pay		165,868.00
REIMBURSEMENTS			YTD Gross (incl. Reimbursem	nents)	1,863,975.20
Bank Accounts					
CITI BANK 5097924815		165,868.00			