

Employee Code : 477361

Employee Name : Krishnakumar Yadav

Department : NDU-TUS-16-AAO

Employee Band : U2

Function : Technical
Sub Function : IT Delivery

Calendar Days : 30.00

LOP Days/Reversal Days: 0.00/ 0.00

LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 30.00

Onsite Salary Days : 0.00 Onsite Allow. Days : 0.00

Leave Encashment Days: 0

Pay Period : 01/09/2018 To 30/09/2018

Hire Date : 11/08/2016

Pay Entity : Tech Mahindra Limited
Location : TechM-Mumbai-Chandivali

PAN : ANHPY8808N

Bank : ICICI

Bank A/C No. : 098501552999

Currency : INR Arrears Period : To

ESI Number : Not Eligible

PF Number : PUPUN00342240000232877

PF UAN Number : 100765976343

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7767.00	0.00	0.00	7767.00	
House Rent Allowance	3884.00	0.00	0.00	3884.00	
Additional Personal Pay	9708.00	0.00	0.00	9708.00	
Shift Allowance	0.00	4750.00	0.00	4750.00	Shift Allowance
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2877.00	0.00	0.00	1726.00	
** Reconciled Variable Pay	1151.00	0.00	0.00	1151.00	Reconciled Variable Pay
Total Earnings	28987.00	4750.00	0.00	32586.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	932.00	0.00	0.00	932.00	
Profession Tax	200.00	0.00	0.00	200.00	
Total Deduction	1132.00	0.00	0.00	1132.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	32586.00	1132.00	31454.00

^{**} Details of Reconciled Variable Pay , if any paid, can be accessed through the link https://paytoperf2.techmahindra.com

** Details of LOP/LOP Reversal Days for prior months can be accessed through link MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

**** This is electronically generated document hence does not require a signature ****