



Employee Code : 477361
Employee Name : Krishnakumar Yadav
Department : IBU-TUS-19
Employee Band : U2
Function : Technical
Sub Function : IT Delivery
Calendar Days : 31.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 31.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Leave Encashment Days: 0

Pay Period : 01/07/2018 To 31/07/2018
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	16400.00	0.00	16400.00	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	1249.00	0.00	0.00	1249.00	Reconciled Variable Pay
Total Earnings	29085.00	16400.00	0.00	44334.00	

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	44334.00	1132.00	43202.00

** 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](#)

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