



Employee Code : 615655
 Employee Name : Udayana Gopi Manikantheswara Rao
 Department : IBU-1 - RoUK/Ireland1
 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
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/05/2020 To 31/05/2020
 Hire Date : 25/03/2019
 Pay Entity : Tech Mahindra Limited
 Location : TechHM-Blr-ITC1-4,5(1to3-6-8F)
 PAN : AFUPU7925F
 Bank : KOTAK
 Bank A/C No. : 2913119299
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000742709
 PF UAN Number : 101429663718
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7667.00	0.00	0.00	7667.00	
House Rent Allowance	3833.00	0.00	0.00	3833.00	
Reconciled Flexi Pay	9447.00	0.00	0.00	9447.00	
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	2837.00	0.00	0.00	1702.00	
** Reconciled Variable Pay	1135.00	0.00	0.00	1135.00	Reconciled Variable Pay
Ex-Gratia Amount Payment	153.00	0.00	0.00	153.00	Add 2% of PF
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Laptop Allowance	4000.00	0.00	0.00	4000.00	Laptop Allowance
Total Earnings	31672.00	0.00	0.00	30537.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	767.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	968.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	30537.00	968.00	29569.00

** 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

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