



Employee Code : 501627
 Employee Name : Mayank Bhandari
 Department : Testing-01 CDU for NA
 Employee Band : U1
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 31.00
 LOP Days : 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 : 01/05/2018 To 31/05/2018
 Hire Date : 09/02/2017
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Pune-Hinjewadi
 PAN : CKEPB7651Q
 Bank : KOTAK
 Bank A/C No. : 1612452249
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000650879
 PF UAN Number : 101020164450

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7105.00	0.00	0.00	7105.00	
House Rent Allowance	3553.00	0.00	0.00	3553.00	
Additional Personal Pay	8573.00	0.00	0.00	8573.00	
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%)	2632.00	0.00	0.00	1579.00	
** Reconciled Variable Pay	1053.00	0.00	0.00	1053.00	Reconciled Variable Pay
Total Earnings	26516.00	0.00	0.00	25463.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	853.00	0.00	0.00	853.00	
Profession Tax	200.00	0.00	0.00	200.00	
Transport/Bus Recovery	750.00	0.00	0.00	750.00	Uploaded by FMG process
AWT Monthly Recovery	1.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	1804.00	0.00	0.00	1804.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	25463.00	1804.00	23659.00

** 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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Employee Name	: Mayank Bhandari		
Department	: Testing-01 CDU for NA	Hire Date	: 09/02/2017
Employee Band	: U1	Pay Entity	: Tech Mahindra Limited
Function	: Technical	Location	: TechM-Pune-Hinjewadi
Sub Function	: IT Delivery	PAN	: CKEPB7651Q
Calendar Days	: 31.00	Bank	: KOTAK
LOP Days	: 0.00	Bank A/C No.	: 1612452249
LOP Days Prior months:	0.00	Currency	: INR
LOP Rev Days Prior months:	0.00	Arrears Period	: To
Days Payable	: 31.00	ESI Number	: Not Eligible
Onsite Salary Days	: 0.00	PF Number	: PUPUN00342240000650879
Onsite Allow. Days	: 0.00	PF UAN Number	: 101020164450
Leave Encashment Days:	Electronically generated document hence does not require a signature *****		