Tech Mahindra

Employee Code	: 365099	Pay Period	: 01/04/2019 To 30/04/2019
Employee Name	: Meenakshi N		
Department	: BE.IT Delivery & Services Tran	Hire Date	: 04/12/2014
Employee Band	: U2	Pay Entity	: Tech Mahindra Limited
Function	: Technical	Location	: TecHM-Blr-ITC1-4,5(1to3-6-8F)
Sub Function	: IT Delivery	PAN	: BLMPM8477R
Calendar Days	: 30.00	Bank	: KOTAK
LOP Days/Reversal Days:	0.00/ 0.00	Bank A/C No.	: 6611510617
LOP Days Prior months:	0.00	Currency	: INR
LOP Rev Days Prior months:	0.00	Arrears Period	: To
Days Payable	: 30.00	ESI Number	: Not Eligible
Onsite Salary Days	: 0.00	PF Number	: PUPUN00342240000184604
Onsite Allow. Days	: 0.00	PF UAN Number	: 100447069784
Leave Encashment Days: 0			

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	9131.00	0.00	0.00	9131.00	
House Rent Allowance	4565.00	0.00	0.00	4565.00	
Reconciled Flexi Pay	13644.00	0.00	0.00	13644.00	
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%)	3382.00	0.00	0.00	2029.00	
** Reconciled Variable Pay	1353.00	0.00	0.00	1353.00	Reconciled Variable Pay
Total Earnings	34075.00	0.00	0.00	32722.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1096.00	
Profession Tax	0.00	0.00	0.00	200.00	
Transport/Bus Recovery	0.00	0.00	0.00	1500.00	Uploaded by FMG process
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	2797.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	32722.00	2797.00	29925.00

** 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 *****