

LOP Days Prior months: 0.00

Onsite Salary Days : 0.00

Onsite Allow. Days : 0.00

Leave Encashment Days: 0

LOP Rev Days Prior months: 0.00

: IT Delivery

: 30.00

: 0.00

: 30.00

Sub Function

Days Payable

LOP Days

Calendar Days

Employee Code : 484606 Pay Period : 01/04/2018 To 30/04/2018 Employee Name : Mohammad Sajid

Department : IBU BFS Canada Hire Date : 03/10/2016

Employee Band : U3 Pay Entity : Tech Mahindra Limited Function : Technical Location : TechM-Hyd-TMTC

Location : TechM-Hyd-TMTC
PAN : BRCPM7797Q

Bank : HDFC

Bank A/C No. : 50100183218250

Currency : INR Arrears Period : To

ESI Number : Not Eligible

PF Number : PUPUN00342240000238890

PF UAN Number : 100948905570

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	12883.00	0.00	0.00	12883.00	
House Rent Allowance	6442.00	0.00	0.00	6442.00	
Additional Personal Pay	18462.00	0.00	0.00	18462.00	
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%)	4770.00	0.00	0.00	2862.00	
** Reconciled Variable Pay	1908.00	0.00	0.00	1908.00	Reconciled Variable Pay
Total Earnings	48065.00	0.00	0.00	46157.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	1546.00	0.00	0.00	1546.00	
Profession Tax	200.00	0.00	0.00	200.00	
AWT Monthly Recovery	1.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	1747.00	0.00	0.00	1747.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	46157.00	1747.00	44410.00

^{**} 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 ****