



Employee Code : 526461
Employee Name : Mamta Joshi
Department : BPS DOMESTIC 1
Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
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 : 01/08/2018 To 31/08/2018
Hire Date : 10/08/2017
Pay Entity : Tech Mahindra Limited
Location : TechM-Mumbai-Chandivali
PAN : AOKPC3904K
Bank : KOTAK
Bank A/C No. : 9612519467
Currency : INR
Arrears Period : To
ESI Number : 3515206739
PF Number : PUPUN00342240000671611
PF UAN Number : 101167077444

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3452.00	0.00	0.00	3452.00	
House Rent Allowance	1726.00	0.00	0.00	1726.00	
Personal Pay	10213.00	0.00	0.00	10213.00	
Adv Stat Bonus (Monthly)	690.00	0.00	0.00	690.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	16081.00	0.00	0.00	16081.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	414.00	0.00	0.00	414.00	
Profession Tax	200.00	0.00	0.00	200.00	
Employee State Insurance	282.00	0.00	0.00	282.00	
Total Deduction	896.00	0.00	0.00	896.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	16081.00	896.00	15185.00

** 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 *****