



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: 1.00/ 0.00  
LOP Days Prior months: 0.00  
LOP Rev Days Prior months: 0.00  
Days Payable : 30.00  
Onsite Salary Days : 0.00  
Onsite Allow. Days : 0.00  
Leave Encashment Days: 0

Pay Period : 01/07/2018 To 31/07/2018  
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	3340.00	
House Rent Allowance	1726.00	0.00	0.00	1670.00	
Personal Pay	10213.00	0.00	0.00	9883.00	
Adv Stat Bonus (Monthly)	690.00	0.00	0.00	668.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>16081.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15561.00</b>	

#### Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	401.00	0.00	0.00	401.00	
Profession Tax	200.00	0.00	0.00	200.00	
Employee State Insurance	273.00	0.00	0.00	273.00	
<b>Total Deduction</b>	<b>874.00</b>	<b>0.00</b>	<b>0.00</b>	<b>874.00</b>	

#### Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	15561.00	874.00	14687.00

\*\* 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 \*\*\*\*\*