



Employee Code : 526461
 Employee Name : Mamta Joshi
 Department : BPS DOMESTIC 1
 Employee Band : U1
 Function : BSG
 Sub Function : BSG-Ops
 Calendar Days : 30.00
 LOP Days/Reversal Days: 0.50/ 0.00
 LOP Days Prior months: 0.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 29.50
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Leave Encashment Days: 0

Pay Period : 01/06/2018 To 30/06/2018
 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	3394.00	
House Rent Allowance	1726.00	0.00	0.00	1697.00	
Personal Pay	10213.00	0.00	0.00	10042.00	
Extra Work	0.00	496.00	0.00	496.00	Double Day Allowance
Adv Stat Bonus (Monthly)	690.00	0.00	0.00	679.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	16081.00	496.00	0.00	16308.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	407.00	0.00	0.00	407.00	
Profession Tax	200.00	0.00	0.00	200.00	
Employee State Insurance	286.00	0.00	0.00	286.00	
Total Deduction	893.00	0.00	0.00	893.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	16308.00	893.00	15415.00

** 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 *****