



Employee Code : 500611
Employee Name : Supriya Balraju
Department : CU Microsoft Enterprise Soluti
Employee Band : U1
Function : Technical
Sub Function : IT Delivery
Calendar Days : 31.00
LOP Days : 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 : 01/03/2017 To 31/03/2017
Hire Date : 02/02/2017
Pay Entity : Tech Mahindra Limited
Location : TechM-Chennai-TMCC-SDB 2-IIIF
PAN : BPZPB8500B
Bank : SCB
Bank A/C No. : 42410802510
Currency : INR
Arrears Period : To
ESI Number : NA
PF Number : Not Available
PF UAN Number :

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5661.00	0.00	0.00	5661.00	
House Rent Allowance	2831.00	0.00	0.00	2831.00	
Additional Personal Pay	6099.00	0.00	0.00	6099.00	
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%)	2097.00	0.00	0.00	1258.00	
** Reconciled Variable Pay	303.00	0.00	0.00	303.00	Reconciled Variable Pay
Total Earnings	20591.00	0.00	0.00	19752.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	679.00	0.00	0.00	679.00	
Employee State Insurance	346.00	0.00	0.00	346.00	
Total Deduction	1025.00	0.00	0.00	1025.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	19752.00	1025.00	18727.00

** 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](#)

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