TECH mahindra

Employee Code : 775449

Employee Name : Amit Kumar Mishra
Department : CDU DIGITAL BSS

Employee Band : U2

Function : Technical Sub Function : IT Delivery

Calendar Days : 30.00

LOP Days/Reversal Days: 0.00/ 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

Public Holiday Allowance-Days: 0.00

Pay Period : 01/04/2023 To 30/04/2023

Hire Date : 23/08/2021

Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Sector 64-A6

PAN : FQVPM2210Q

Bank : SBI

Bank A/C No. : 40409940964

Currency : INR Arrears Period : To

ESI Number : Not Eligible

PF Number : PUPUN00342240000856332

PF UAN Number : 101718852888

Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	14443.00	0.00	0.00	14443.00	
House Rent Allowance	10110.00	0.00	0.00	10110.00	
Reconciled Flexi Pay	4154.00	0.00	0.00	4154.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
LTA Taxable Earning	10004.00	0.00	0.00	10004.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	4012.00	0.00	0.00	2407.00	
** Reconciled Variable Pay	1009.00	0.00	0.00	1009.00	Reconciled VP Process
Total Earnings	47732.00	0.00	0.00	46127.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1733.00	
Total Deduction	0.00	0.00	0.00	1733.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	46127.00	1733.00	44394.00

^{**} Details of â Reconciled Variable Payâ , 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 ****