

Employee Code : 554631

Employee Name : Anil Kumar H V
Department : IBU-3 BFSI N PS

Employee Band : U3

Function : Technical Sub Function : IT Delivery

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 : 01/07/2018 To 31/07/2018

Hire Date : 11/04/2018

Pay Entity : Tech Mahindra Limited

Location : TecHM-Blr-ITC1-4,5(1to3-6-8F)

PAN : BEAPA2545F

Bank : ICICI

Bank A/C No. : 055201528470

Currency : INR Arrears Period : To

ESI Number : Not Eligible

PF Number : PUPUN00342240000693584

PF UAN Number : 101044719040

## Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	22100.00	0.00	0.00	22100.00	
House Rent Allowance	11050.00	0.00	0.00	11050.00	
Additional Personal Pay	32057.00	0.00	0.00	32057.00	
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	
joining bonus	35000.00	0.00	0.00	35000.00	Joining Bonus
Advance Variable Pay (60%)	8184.00	0.00	0.00	4911.00	
** Reconciled Variable Pay	3379.00	0.00	0.00	3379.00	Reconciled Variable Pay
Total Earnings	115370.00	0.00	0.00	112097.00	

## Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	2652.00	0.00	0.00	2652.00	
Profession Tax	200.00	0.00	0.00	200.00	
TDS	11740.00	0.00	0.00	11740.00	
AWT Monthly Recovery	1.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	14593.00	0.00	0.00	14593.00	

## Pay Summary

Gross Earning Gross Deduction Net Pay Salary Computation 112097.00 14593.00 97504.00

\*\* 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

<sup>\*\*</sup> Details of Reconciled Variable Pay , if any paid, can be accessed through the link https://paytoperf2.techmahindra.com



Pay Period : 01/07/2018 To 31/07/2018 Employee Code : 554631

: Anil Kumar H V Employee Name

Department : IBU-3 BFSI N PS Hire Date : 11/04/2018 : Tech Mahindra Limited Pay Entity

Employee Band : U3

Function : Technical Location : TecHM-Blr-ITC1-4,5(1to3-6-8F) : BEAPA2545F

Sub Function : IT Delivery PAN

Calendar Days : 31.00 Bank : ICICI

LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 055201528470

: INR LOP Days Prior months: 0.00 Currency : To LOP Rev Days Prior months: 0.00 Arrears Period

Days Payable : 31.00 ESI Number : Not Eligible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000693584

PF UAN Number Onsite Allow. Days : 0.00 : 101044719040

Leave EncashmemhiBays:eNectronically generated document hence does not require a signature \*\*\*\*\*