



Employee Code : 563793
Employee Name : Bappaditya Mondal
Department : BPS Automation
Employee Band : U3
Function : BSG
Sub Function : BSG-Support
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 : 01/11/2020 To 30/11/2020
Hire Date : 05/06/2018
Pay Entity : Tech Mahindra Limited
Location : TechM-Kolkata-DLF Phase 2
PAN : AZCPM4676K
Bank : HDFC
Bank A/C No. : 50100237285119
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240000700666
PF UAN Number : 100746550085
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	15194.00	0.00	0.00	15194.00	
House Rent Allowance	10636.00	0.00	0.00	10636.00	
Reconciled Flexi Pay	19393.00	0.00	0.00	19393.00	
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Performance Incentive	5627.00	0.00	0.00	5627.00	Performance Incentives
Leave Encashment	0.00	0.00	0.00	0.00	
WFH Allowance	600.00	0.00	0.00	600.00	Internet Allowance
Total Earnings	55050.00	0.00	0.00	55050.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1823.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	2098.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	55050.00	2098.00	52952.00

** 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 *****