



Employee Code : 419144  
 Employee Name : Krishna Kanth Koya  
 Department : NS IBU ENT ATT  
 Employee Band : U4  
 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 : 01/09/2020 To 30/09/2020  
 Hire Date : 17/04/2015  
 Pay Entity : Tech Mahindra Limited  
 Location : AT&TGBS-Hyderabad  
 PAN : BSBPK7254C  
 Bank : ICICI  
 Bank A/C No. : 026901519262  
 Currency : INR  
 Arrears Period : To  
 ESI Number : Not Eligible  
 PF Number : PUPUN00342240000191822  
 PF UAN Number : 100558699421  
 Leave Encashment Days: 0

#### Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	23202.00	0.00	0.00	23202.00	
House Rent Allowance	16241.00	0.00	0.00	16241.00	
Reconciled Flexi Pay	28195.00	0.00	0.00	28195.00	
Shift Allowance	0.00	3950.00	0.00	3950.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	8593.00	0.00	0.00	5156.00	
** Reconciled Variable Pay	3437.00	0.00	0.00	3437.00	Reconciled Variable Pay
WFH Allowance	510.00	0.00	0.00	510.00	WFH Allowance
<b>Total Earnings</b>	<b>84178.00</b>	<b>3950.00</b>	<b>0.00</b>	<b>84691.00</b>	

#### Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	2784.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	6901.00	
Medical Insurance Deduction	0.00	0.00	0.00	3899.00	
Sal Adv Rec For Loan	0.00	0.00	0.00	19928.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33787.00</b>	

#### Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	84691.00	33787.00	50904.00

\*\* 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

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Employee Band	: U4	Pay Entity	: Tech Mahindra Limited
Function	: Technical	Location	: AT&TGBS-Hyderabad
Sub Function	: IT Delivery	PAN	: BSBPK7254C
Calendar Days	: 30.00	Bank	: ICICI
LOP Days/Reversal Days:	0.00/ 0.00	Bank A/C No.	: 026901519262
LOP Days Prior months:	0.00	Currency	: INR
LOP Rev Days Prior months:	0.00	Arrears Period	: To
Days Payable	: 30.00	ESI Number	: Not Eligible
Onsite Salary Days	: 0.00	PF Number	: PUPUN00342240000191822
Onsite Allow. Days	: 0.00	PF UAN Number	: 100558699421
Public Holiday Allowed Days	: 0.00	Escalation Days	: 0.00
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