

Employee Code : 758607
 Employee Name : Moopuri Kiran Kumar
 Department : BE Technology
 Employee Band : U3
 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 : 01/04/2024 To 30/04/2024
 Hire Date : 05/07/2021
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Blr-ITC5-4-5Floor
 PAN : FPXPK0027J
 Bank : HDFC
 Bank A/C No. : 50100241163403
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000842455
 PF UAN Number : 101179940672
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	35690.00	0.00	0.00	35690.00	
House Rent Allowance	24983.00	0.00	0.00	24983.00	
Reconciled Flexi Pay	20268.00	0.00	0.00	20268.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Unclaimed Flexi	24996.00	0.00	0.00	24996.00	Unclaimed Flexi FY 23-24
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	9914.00	0.00	0.00	5948.00	
** Reconciled Variable Pay	3966.00	0.00	0.00	3966.00	Reconciled VP Process
Total Earnings	123817.00	0.00	0.00	119851.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	4283.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	10247.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	14731.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	119851.00	14731.00	105120.00

** 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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