TECH mahindra

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 : 01/06/2024 To 30/06/2024

Hire Date : 05/07/2021

: Tech Mahindra Limited Pay Entity Location : TechM-Blr-ITC5-4-5Floor

PAN : FPXPK0027J

Bank : HDFC

Bank A/C No. : 50100241163403

Currency : INR Arrears Period : To

ESI Number : Not Eliqible

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	
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	98821.00	0.00	0.00	94855.00	

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	6348.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	10832.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	94855.00	10832.00	84023.00

^{**} Details of a Reconciled Variable Paya , 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 *****