TECH mahindra

Employee Code	: 758607	Pay Period	: 01/12/2023 To 31/12/2023
Employee Name	: Moopuri Kiran Kumar		
Department	: BE.IT Delivery & Services Tran	Hire Date	: 05/07/2021
Employee Band	: U3	Pay Entity	: Tech Mahindra Limited
Function	: Technical	Location	: TechM-Blr-ITC5-4-5Floor
Sub Function	: IT Delivery	PAN	: FPXPK0027J
Calendar Days	: 31.00	Bank	: HDFC
LOP Days/Reversal Days:	0.00/ 0.00	Bank A/C No.	: 50100241163403
LOP Days Prior months:	1.00	Currency	: INR
LOP Rev Days Prior months:	0.00	Arrears Period	: To
Days Payable	: 31.00	ESI Number	: Not Eligible
Onsite Salary Days	: 0.00	PF Number	: PUPUN00342240000842455
Onsite Allow. Days	: 0.00	PF UAN Number	: 101179940672
Public Holiday Allowance-Days:	0.00	Leave Encashment Days: 0	

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	35690.00	0.00	-1190.00	34500.00	
House Rent Allowance	24983.00	0.00	-833.00	24150.00	
Reconciled Flexi Pay	18186.00	0.00	-607.00	17579.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	-133.00	3867.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	9914.00	0.00	-198.00	5750.00	
** Reconciled Variable Pay	3966.00	0.00	0.00	3966.00	Reconciled VP Process
Total Earnings	96739.00	0.00	-2961.00	89812.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	4140.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	9413.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	13754.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	89812.00	13754.00	76058.00

** Details of â Reconciled Variable Payâ , 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 *****