

Employee Code : 758607

Pay Period : 01/12/2024 To 31/12/2024

Employee Name : Moopuri Kiran Kumar

Department : BE Technology 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: 0.00 Currency : INR LOP Rev Days Prior months: 0.00 Arrears Period : To

Days Payable : 31.00 ESI Number : Not Eliqible

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	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	4559.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	9043.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	94855.00	9043.00	85812.00

^{**} 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

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^{*****} This is electronically generated document hence does not require a signature *****