

Employee Code : 758607
Employee Name : Moopuri Kiran Kumar
Department : TMC Technology
Employee Band : U3
Function : Technical
Sub Function : IT Delivery
Calendar Days : 31.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 31.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Pay Period : 01/01/2025 To 31/01/2025
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	
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
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 *****