



Employee Code : 501599
Employee Name : Pratik Sawant
Department : ATT Prd Supp - Nitrous
Employee Band : U1
Function : Technical
Sub Function : IT Delivery
Calendar Days : 30.00
LOP Days : 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
Leave Encashment Days: 0

Pay Period : 01/04/2017 To 30/04/2017
Hire Date : 09/02/2017
Pay Entity : Tech Mahindra Limited
Location : TechM-Pune-Hinjewadi
PAN : BSAPS4228M
Bank : ICICI
Bank A/C No. : 124101502268
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : Not Available
PF UAN Number :

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5661.00	0.00	0.00	5661.00	
House Rent Allowance	2831.00	0.00	0.00	2831.00	
Additional Personal Pay	6100.00	0.00	0.00	6100.00	
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Special Allowance	713.00	0.00	0.00	713.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2097.00	0.00	0.00	1258.00	
** Reconciled Variable Pay	703.00	0.00	0.00	703.00	Reconciled Variable Pay
Total Earnings	21705.00	0.00	0.00	20866.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	679.00	0.00	0.00	679.00	
Profession Tax	200.00	0.00	0.00	200.00	
Total Deduction	879.00	0.00	0.00	879.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	20866.00	879.00	19987.00

** 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
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

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