



Employee Code : 564143
 Employee Name : Gondesi Sivaram Santosh Reddy
 Department : NDU-TUS-16-AAO
 Employee Band : U2
 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 : 01/08/2020 To 31/08/2020
 Hire Date : 07/06/2018
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Pune-Hinjewadi
 PAN : CBOPG3969F
 Bank : HDFC
 Bank A/C No. : 50100237284613
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000703868
 PF UAN Number : 101313675341
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10274.00	0.00	0.00	10274.00	
House Rent Allowance	7192.00	0.00	0.00	7192.00	
Reconciled Flexi Pay	2986.00	0.00	0.00	2986.00	
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	2854.00	0.00	0.00	1712.00	
** Reconciled Variable Pay	856.00	0.00	0.00	856.00	Reconciled Variable Pay
WFH Allowance	470.00	0.00	0.00	470.00	WFH Allowance
Total Earnings	28632.00	0.00	0.00	27490.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1233.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1508.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	27490.00	1508.00	25982.00

** 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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