



Employee Code : 420312
Employee Name : Haribabu Valligatla
Department : Operations Mgmt-SRM,EAM,EERP,W
Employee Band : U3
Function : Technical
Sub Function : IT Delivery
Calendar Days : 30.00
LOP Days : 0.00
Days Payable : 30.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Leave Encashment Days: 0

Pay Period : 01/06/2015 To 30/06/2015
Hire Date : 29/04/2015
Pay Entity : Tech Mahindra Limited
Location : BENGALURU(CLO)
ESI Number : Not Eligible
PAN : AJFPV2632P
PF Number : MH/PUN/34224/192666
PF UAN Number :
Bank : KOTAK
Bank A/C No. : 9611579653
Currency : INR
Arrears Period : To

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	15442.00	0.00	0.00	15442.00	
House Rent Allowance	7721.00	0.00	0.00	7721.00	
Additional Personal Pay	20499.00	0.00	0.00	20499.00	
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Monthly Bonus	1000.00	0.00	0.00	1000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	5716.00	0.00	0.00	3430.00	
Total Earnings	51978.00	0.00	0.00	49692.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	1853.00	0.00	0.00	1853.00	
TDS	609.00	0.00	0.00	609.00	
Total Deduction	2462.00	0.00	0.00	2462.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	49692.00	2462.00	47230.00

** Details of Reconciled Variable Pay , if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>

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