



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 : 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
 Leave Encashment Days: 0

Pay Period : 01/01/2019 To 31/01/2019
 Hire Date : 29/04/2015
 Pay Entity : Tech Mahindra Limited
 Location : TechHM-Blr-ITC1-4,5(1to3-6-8F)
 PAN : AJFPV2632P
 Bank : KOTAK
 Bank A/C No. : 9611579653
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000192666
 PF UAN Number : 100512334056

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	16802.00	0.00	0.00	16802.00	
House Rent Allowance	8401.00	0.00	0.00	8401.00	
Additional Personal Pay	26787.00	0.00	0.00	26787.00	
Shift Allowance	0.00	9475.00	0.00	9475.00	Shift Allowance
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	6223.00	0.00	0.00	3734.00	
** Reconciled Variable Pay	2489.00	0.00	0.00	2489.00	Reconciled Variable Pay
Public Holiday Working Allowan	200.00	0.00	0.00	200.00	Public HWA
Total Earnings	62902.00	9475.00	0.00	69888.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	2016.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	1122.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	3339.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	69888.00	3339.00	66549.00

** 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

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