

Employee Code : 671709
Employee Name : AMOL MURLIDHAR BARATE
Department : BPS India-Government& BFSI IDU
Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
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 : 01/05/2024 To 31/05/2024
Hire Date : 02/01/2020
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Sector 64-A7
PAN : CJNPB5966L
Bank : KOTAK
Bank A/C No. : 7912941650
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240000787490
PF UAN Number : 101261767711
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5019.00	0.00	0.00	5019.00	
House Rent Allowance	2510.00	0.00	0.00	2510.00	
Personal Pay	13961.00	0.00	0.00	13961.00	
Conveyance Allowance	2000.00	0.00	0.00	2000.00	
Extra Work	0.00	783.00	0.00	783.00	Double Day All
Adv Stat Bonus (Monthly)	1004.00	0.00	0.00	1004.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	24494.00	783.00	0.00	25277.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	602.00	
Medical Insurance Deduction	0.00	0.00	0.00	118.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	721.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	25277.00	721.00	24556.00

** 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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