



Employee Code : 755961
 Employee Name : Laxmi Deganvi
 Department : IBU Delivery CX Services APAC
 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 : 01/05/2024 To 31/05/2024
 Hire Date : 21/06/2021
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Blr-ITC1-4,5(1to3-6-8F)
 PAN : GXIPD4578R
 Bank : HDFC
 Bank A/C No. : 50100435559529
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000984851
 PF UAN Number : 101699577657
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	13329.00	0.00	0.00	13329.00	
House Rent Allowance	5332.00	0.00	0.00	5332.00	
Reconciled Flexi Pay	9063.00	0.00	0.00	9063.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	31724.00	0.00	0.00	31724.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1599.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1800.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	31724.00	1800.00	29924.00

** 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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