

Employee Code : 405800
 Employee Name : PraveenMagantiannavarapu
 Department : BPS International Business-1
 Employee Band : U3
 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 : 01/01/2020 To 31/01/2020
 Hire Date : 16/05/2011
 Pay Entity : Tech Mahindra Limited
 Location : TMBPS-Hyd-HIC-SEZ-T1[4F]
 PAN : ATXPM2313G
 Bank : HDFC
 Bank A/C No. : 03171140061703
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000218601
 PF UAN Number : 100285915252
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	11301.00	0.00	0.00	11301.00	
House Rent Allowance	7911.00	0.00	0.00	7911.00	
Reconciled Flexi Pay	14103.00	0.00	0.00	14103.00	
Conveyance Allowance	1000.00	0.00	0.00	1000.00	
Extra Work	0.00	1107.00	0.00	1107.00	Double Day Allowance
Techm Incentive	0.00	563.00	0.00	563.00	Overtime Allowance
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Performance Incentive	8884.00	0.00	0.00	8884.00	Performance Incentives
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	45199.00	1670.00	0.00	46869.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1356.00	
Profession Tax	0.00	0.00	0.00	200.00	
Transport/Bus Recovery	0.00	0.00	0.00	1500.00	Transport/Bus Recovery
Total Deduction	0.00	0.00	0.00	3056.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	46869.00	3056.00	43813.00

** 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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