



Employee Code : 622708
 Employee Name : Nakka Dinesh Kumar
 Department : BPS International Business-1
 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 : 01/10/2020 To 31/10/2020
 Hire Date : 03/05/2019
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Hyd-TMTC-SEZ Unit V Bloc
 PAN : IMEPK2525Q
 Bank : HDFC
 Bank A/C No. : 50100281013470
 Currency : INR
 Arrears Period : To
 ESI Number : 5215574670
 PF Number : PUPUN00342240000748359
 PF UAN Number : 101446291398
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5625.00	0.00	0.00	5625.00	
House Rent Allowance	2813.00	0.00	0.00	2813.00	
Personal Pay	6598.00	0.00	0.00	6598.00	
Conveyance Allowance	1000.00	0.00	0.00	1000.00	
Adv Stat Bonus (Monthly)	1125.00	0.00	0.00	1125.00	
Performance Incentive	1250.00	0.00	0.00	1250.00	Performance Incentives
Leave Encashment	0.00	0.00	0.00	0.00	
WFH Allowance	600.00	0.00	0.00	600.00	Internet Allowance
Total Earnings	19011.00	0.00	0.00	19011.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	675.00	
Profession Tax	0.00	0.00	0.00	150.00	
Employee State Insurance	0.00	0.00	0.00	139.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	1039.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	19011.00	1039.00	17972.00

** 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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