

Employee Code : 472711
 Employee Name : Manikandan Muruganandham
 Department : CDU SAP Enterprise Americas
 Employee Band : U4
 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 : 01/03/2022 To 31/03/2022
 Hire Date : 15/07/2016
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Chennai-TMCC-SDB 2-IIIF
 PAN : AYJPM3701B
 Bank : SCB
 Bank A/C No. : 42811040190
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000229118
 PF UAN Number : 100893518158
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	45318.00	0.00	0.00	45318.00	
House Rent Allowance	31723.00	0.00	0.00	31723.00	
Reconciled Flexi Pay	24616.00	0.00	0.00	24616.00	
Shift Allowance	0.00	14575.00	0.00	14575.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	12588.00	0.00	0.00	7553.00	
** Reconciled Variable Pay	5035.00	0.00	0.00	5035.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	123880.00	14575.00	0.00	133420.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	5438.00	
TDS	0.00	0.00	0.00	21440.00	
AWT Monthly Recovery	0.00	0.00	0.00	150.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	27028.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	133420.00	27028.00	106392.00

** 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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