

Employee Code : 617845

Employee Name : Rahul Chandrakant Rathod

Department : CME PLATFORM & Ips Hire Date : 08/04/2019

Employee Band : U3 Pay Entity : Tech Mahindra Limited Function : Technical Location : TechM-Pune-Hinjewadi

Sub Function : IT Delivery PAN : CAAPR0975H

Calendar Days : 31.00 Bank : ICICI

LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 187501501771

LOP Days Prior months: 0.00 Currency : INR LOP Rev Days Prior months: 0.00 Arrears Period : To

Days Payable : 31.00 ESI Number : Not Eligible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000743926

Onsite Allow. Days : 0.00 PF UAN Number : 100469684374

Leave Encashment Days: 0

<u>Earnings</u>

Pay Period

: 01/08/2019 To 31/08/2019

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	20308.00	0.00	0.00	20308.00	
House Rent Allowance	10154.00	0.00	0.00	10154.00	
Reconciled Flexi Pay	32775.00	0.00	0.00	32775.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	7519.00	0.00	0.00	4512.00	
** Reconciled Variable Pay	3008.00	0.00	0.00	3008.00	Reconciled Variable Pay
Total Earnings	75764.00	0.00	0.00	72757.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	2437.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	1347.00	
Medical Insurance Deduction	0.00	0.00	0.00	4113.00	
Transport/Bus Recovery	0.00	0.00	0.00	1500.00	Uploaded by FMG process
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	9598.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	72757.00	9598.00	63159.00

^{**} 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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^{****} This is electronically generated document hence does not require a signature ****