

Employee Code : 507275

Employee Name : Sovit Sourav

Department : CME PLATFORM & Ips Hire Date : 23/03/2017

Employee Band : U2 Pay Entity : Tech Mahindra Limited

Function : Technical Location : TechM-Pune-Hinjewadi

Sub Function : IT Delivery PAN : EIXPS2263E

Calendar Days : 30.00 Bank : KOTAK

LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 0312466280

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

Days Payable : 30.00 ESI Number : Not Eligible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000655419

Onsite Allow. Days: 0.00 PF UAN Number: 101056837731 Leave Encashment Days: 0

<u>Earnings</u>

Pay Period

: 01/04/2019 To 30/04/2019

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10593.00	0.00	0.00	10593.00	
House Rent Allowance	7415.00	0.00	0.00	7415.00	
Reconciled Flexi Pay	12030.00	0.00	0.00	11330.00	
Shift Allowance	0.00	4500.00	0.00	4500.00	Shift Allowance
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 (60%)	3923.00	0.00	0.00	2354.00	
** Reconciled Variable Pay	1153.00	0.00	0.00	1153.00	Reconciled Variable Pay
Total Earnings	39114.00	4500.00	0.00	41345.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1271.00	
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	1472.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	41345.00	1472.00	39873.00

^{**} 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 *****