

Employee Code : 507275

Employee Name : Sovit Sourav

Department : CME PLATFORM & Ips

Employee Band : U2

Function : Technical Sub Function : IT Delivery

Calendar Days : 30.00

LOP Days/Reversal Days: 0.00/ 0.00

LOP Days Prior months: 0.00 LOP Rev Days Prior months: 0.00 Days Payable : 30.00

Onsite Salary Days : 0.00 Onsite Allow. Days : 0.00

Leave Encashment Days: 0

Pay Period : 01/06/2019 To 30/06/2019

Hire Date : 23/03/2017

Pay Entity : Tech Mahindra Limited Location : TechM-Pune-Hinjewadi

PAN : EIXPS2263E

Bank : KOTAK

Bank A/C No. : 0312466280

Currency : INR Arrears Period : To

ESI Number : Not Eligible

PF Number : PUPUN00342240000655419

PF UAN Number : 101056837731

Earnings

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	12030.00	
Shift Allowance	0.00	4450.00	0.00	4450.00	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	1569.00	0.00	0.00	1569.00	Reconciled Variable Pay
Total Earnings	39530.00	4450.00	0.00	42411.00	

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	42411.00	1472.00	40939.00

^{**} 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 *****