

Employee Code : 1027611  
 Employee Name : Aman Raj  
 Department : ELTP / JTA Common pool  
 Employee Band : U1  
 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 : 31.00  
 Onsite Salary Days : 0.00  
 Onsite Allow. Days : 0.00  
 Public Holiday Allowance-Days: 1.00

Pay Period : 01/06/2024 To 30/06/2024  
 Hire Date : 21/03/2024  
 Pay Entity : Tech Mahindra Limited  
 Location : TechM-Pune-Hinjewadi  
 PAN : EZGPR5445M  
 Bank : ICICI  
 Bank A/C No. : 098601560914  
 Currency : INR  
 Arrears Period : To  
 ESI Number : Not Eligible  
 PF Number : PUPUN00342240001034675  
 PF UAN Number : 102050425722  
 Leave Encashment Days: 0

## Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	9283.00	0.00	0.00	9593.00	
House Rent Allowance	6498.00	0.00	0.00	6715.00	
Reconciled Flexi Pay	2313.00	0.00	0.00	2390.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4133.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	2579.00	0.00	0.00	1599.00	
** Reconciled Variable Pay	553.00	0.00	0.00	553.00	Reconciled VP Process
<b>Total Earnings</b>	<b>25226.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24983.00</b>	

## Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1151.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1352.00</b>	

## Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	24983.00	1352.00	23631.00

\*\* Details of â Reconciled Variable Payâ , 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 \*\*\*\*\*