TECH mahindra

Employee Code : 775449 Pay Period : 01/12/2023 To 31/12/2023

Employee Name : Amit Kumar Mishra

Department : NA-CSP Canada & Rest of US 2 Hire Date : 23/08/2021

Employee Band : U2 Pay Entity : Tech Mahindra Limited Function : Technical Location : TechM-Noida-Sector 64-A6

Sub Function : IT Delivery PAN : FQVPM2210Q

Calendar Days : 31.00 Bank : SBI

LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 40409940964

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 : PUPUN00342240000856332

Onsite Allow. Days : 0.00 PF UAN Number : 101718852888

Public Holiday Allowance-Days: 0.00 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	15418.00	0.00	0.00	15418.00	
House Rent Allowance	10793.00	0.00	0.00	10793.00	
Reconciled Flexi Pay	4817.00	0.00	0.00	4817.00	
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	4283.00	0.00	0.00	2570.00	
** Reconciled Variable Pay	1713.00	0.00	0.00	1713.00	Reconciled VP Process
Total Earnings	41024.00	0.00	0.00	39311.00	

Deduction

Description Provident Fund AWT Monthly Recovery	Amount 0.00 0.00	Adjustment 0.00 0.00	Arrears 0.00 0.00	Amount Recovered 1850.00	Remarks AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1851.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	39311.00	1851.00	37460.00

^{**} 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 ****