

Employee Code : 775449 Pay Period : 01/08/2021 To 31/08/2021

Employee Name : Amit Kumar Mishra Department : NDU-TUS-16-AAO Hire Date : 23/08/2021

Employee Band Pay Entity : Tech Mahindra Limited : U2

: Technical Location : TechM-Noida-Sector 64-A6 Function

Sub Function : IT Delivery PAN : FQVPM2210Q Bank

Calendar Days : 31.00 LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No.

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

Days Payable : 9.00 ESI Number : Not Eliqible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000856332

PF UAN Number Onsite Allow. Days : 0.00 : 101718852888

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

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	13937.00	0.00	0.00	4046.00	
House Rent Allowance	9756.00	0.00	0.00	2832.00	
Reconciled Flexi Pay	3810.00	0.00	0.00	1106.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	1161.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	3871.00	0.00	0.00	674.00	
Total Earnings	35374.00	0.00	0.00	9819.00	

Deduction

Description Provident Fund	Amount 0.00	Adjustment 0.00	Arrears	Amount Recovered 486.00	Remarks
Total Deduction	0.00	0.00	0.00	486.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	9819.00	486.00	9333.00

^{**} Details of a Reconciled Variable Paya , 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 MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

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