

Employee Code : 775449  
 Employee Name : Amit Kumar Mishra  
 Department : CDU DIGITAL BSS  
 Employee Band : U2  
 Function : Technical  
 Sub Function : IT Delivery  
 Calendar Days : 28.00  
 LOP Days/Reversal Days: 0.00/ 0.00  
 LOP Days Prior months: 0.00  
 LOP Rev Days Prior months: 0.00  
 Days Payable : 28.00  
 Onsite Salary Days : 0.00  
 Onsite Allow. Days : 0.00  
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/02/2023 To 28/02/2023  
 Hire Date : 23/08/2021  
 Pay Entity : Tech Mahindra Limited  
 Location : TechM-Noida-Sector 64-A6  
 PAN : FQVPM2210Q  
 Bank : SBI  
 Bank A/C No. : 40409940964  
 Currency : INR  
 Arrears Period : To  
 ESI Number : Not Eligible  
 PF Number : PUPUN00342240000856332  
 PF UAN Number : 101718852888  
 Leave Encashment Days: 0

## Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	14443.00	0.00	0.00	14443.00	
House Rent Allowance	10110.00	0.00	0.00	10110.00	
Reconciled Flexi Pay	4154.00	0.00	0.00	4154.00	
Miscellaneous Earnings	10250.00	0.00	0.00	10250.00	Onetime payment on Stock Option Trusts
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	4012.00	0.00	0.00	2407.00	
** Reconciled Variable Pay	1605.00	0.00	0.00	1605.00	Reconciled VP Process
<b>Total Earnings</b>	<b>48574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46969.00</b>	

## Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1733.00	
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1733.00</b>	

## Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	46969.00	1733.00	45236.00

\*\* 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 \*\*\*\*\*