

Employee Code : 631470
 Employee Name : Parikshit Gohokar
 Department : CDU CME D&A Competecny Unit
 Employee Band : U4
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 31.00
 LOP Days/Reversal Days: 0.00/ 0.00
 LOP Days Prior months: 0.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 32.00
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Public Holiday Allowance-Days: 1.00

Pay Period : 01/05/2022 To 31/05/2022
 Hire Date : 17/06/2019
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Pune-Hinjewadi
 PAN : AWZPG2408B
 Bank : KOTAK
 Bank A/C No. : 5213019078
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000757627
 PF UAN Number : 100051205866
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	51703.00	0.00	0.00	53370.00	
House Rent Allowance	36192.00	0.00	0.00	37359.00	
Reconciled Flexi Pay	20871.00	0.00	0.00	21545.00	
Shift Allowance	0.00	5175.00	0.00	5175.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4129.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	14362.00	0.00	0.00	8895.00	
** Reconciled Variable Pay	5745.00	0.00	0.00	5745.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance for Apr22
Total Earnings	133473.00	5175.00	0.00	136818.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	6404.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	19112.00	
Medical Insurance Deduction	0.00	0.00	0.00	8633.00	
Total Deduction	0.00	0.00	0.00	34349.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	136818.00	34349.00	102469.00

** 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

MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

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Employee Code : 631470
 Employee Name : Parikshit Gohokar
 Department : CDU CME D&A Competecny Unit
 Employee Band : U4
 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
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/04/2022 To 30/04/2022
 Hire Date : 17/06/2019
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Pune-Hinjewadi
 PAN : AWZPG2408B
 Bank : KOTAK
 Bank A/C No. : 5213019078
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000757627
 PF UAN Number : 100051205866
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	51703.00	0.00	0.00	51703.00	
House Rent Allowance	36192.00	0.00	0.00	36192.00	
Reconciled Flexi Pay	20871.00	0.00	0.00	20871.00	
Shift Allowance	0.00	4275.00	0.00	4275.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Unclaimed Flexi	35578.00	0.00	0.00	35578.00	Unclaimed Flexi FY 21-22
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	14362.00	0.00	0.00	8617.00	
** Reconciled Variable Pay	5745.00	0.00	0.00	5745.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	169051.00	4275.00	0.00	167581.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	6204.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	30066.00	
Total Deduction	0.00	0.00	0.00	36470.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	167581.00	36470.00	131111.00

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 Department : CDU CME D&A Competecny Unit
 Employee Band : U4
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 31.00
 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: 0.00

Pay Period : 01/03/2022 To 31/03/2022
 Hire Date : 17/06/2019
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Pune-Hinjewadi
 PAN : AWZPG2408B
 Bank : KOTAK
 Bank A/C No. : 5213019078
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000757627
 PF UAN Number : 100051205866
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	51703.00	0.00	0.00	51703.00	
House Rent Allowance	36192.00	0.00	0.00	36192.00	
Reconciled Flexi Pay	20871.00	0.00	0.00	20871.00	
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	14362.00	0.00	0.00	8617.00	
** Reconciled Variable Pay	5745.00	0.00	0.00	5745.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	133473.00	0.00	0.00	127728.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	6204.00	
Profession Tax	0.00	0.00	0.00	200.00	
TDS	0.00	0.00	0.00	16320.00	
Total Deduction	0.00	0.00	0.00	22724.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	127728.00	22724.00	105004.00

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