



Employee Code : 355706  
 Employee Name : Rahul Abasaheb Gaikwad  
 Department : Digital Prd Supp & SQEM  
 Employee Band : U3  
 Function : Technical  
 Sub Function : IT Delivery  
 Calendar Days : 0  
 LOP Days/Reversal Days: 0.00/ 0.00  
 LOP Days Prior months: 0.00  
 LOP Rev Days Prior months: 0.00  
 Days Payable : 10.00  
 Departure Date : 04-MAR-2019  
 Arrival Date :

Pay Period : 20/05/2019 To 02/06/2019  
 Hire Date :  
 Pay Entity : Pay Entity USA  
 Location : ATT-US-FL-ORLANDO  
 Sort Code :  
 Swift Code :  
 Bank A/C No. : 898088225080  
 Currency : USD  
 Arrears Period : To

#### Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Health 125	-40.03	0.00	0.00	-40.03	HEALTH E
Salary	2611.23	0.00	0.00	2611.23	SALARY
Group Term Life Ins-Earnings	3.69	0.00	0.00	3.69	GTLE
<b>Total Earnings</b>	2574.89	0.00	0.00	2574.89	

#### Deductions

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Employee Medicare	37.34	0.00	0.00	37.34	Medical
SS Tax	159.64	0.00	0.00	159.64	Social Security
Federal Tax	200.39	0.00	0.00	200.39	Federal Tax
Advance	650.00	0.00	0.00	650.00	RECOVERY
Group Term Life Ins-Deduction	3.69	0.00	0.00	3.69	GTLD
<b>Total Deductions</b>	0.00	0.00	0.00	1051.06	

#### Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	2574.89	1051.06	1523.83

\*\* Details of Reconciled Variable Pay , 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 \*\*\*\*\*