Tech Mahindra

Employee Code	: 431653	Pay Period	: 01/02/2019 To 28/02/2019
Employee Name	: Rohit Singh		
Department	: Digital Prd Supp & SQEM	Hire Date	: 06/08/2015
Employee Band	: U2	Pay Entity	: Tech Mahindra Limited
Function	: Technical	Location	: TechM-Noida-NSEZ
Sub Function	: IT Delivery	PAN	: EUEPS7854E
Calendar Days	: 28.00	Bank	: ICICI
LOP Days/Reversal Days:	0.00/ 0.00	Bank A/C No.	: 081601542969
LOP Days Prior months:	0.00	Currency	: INR
LOP Rev Days Prior months:	0.00	Arrears Period	: To
Days Payable	: 28.00	ESI Number	: Not Eligible
Onsite Salary Days :	0.00	PF Number	: PUPUN00342240000200173
Onsite Allow. Days :	0.00	PF UAN Number	: 100564535732
Leave Encashment Days: 0			

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	8054.00	0.00	0.00	8054.00	
House Rent Allowance	4027.00	0.00	0.00	4027.00	
Additional Personal Pay	11799.00	0.00	0.00	11799.00	
Shift Allowance	0.00	4050.00	0.00	4050.00	Shift Allowance
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2983.00	0.00	0.00	1790.00	
** Reconciled Variable Pay	1193.00	0.00	0.00	1193.00	Reconciled Variable Pay
Total Earnings	30056.00	4050.00	0.00	32913.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	966.00	
TDS	0.00	0.00	0.00	1113.00	
Cab deduction	0.00	0.00	0.00	-500.00	Uploaded by FMG process
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1580.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	32913.00	1580.00	31333.00

** 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 *****