



Employee Code : 431653
Employee Name : Rohit Singh
Department : Digital Prd Supp & SQEM
Employee Band : U2
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
Leave Encashment Days: 0

Pay Period : 01/01/2019 To 31/01/2019
Hire Date : 06/08/2015
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-NSEZ
PAN : EUEPS7854E
Bank : ICICI
Bank A/C No. : 081601542969
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240000200173
PF UAN Number : 100564535732

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	3600.00	0.00	3600.00	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	3600.00	0.00	32463.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	966.00	
Cab deduction	0.00	0.00	0.00	3500.00	Uploaded by FMG process
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
AWT Registration Charges	0.00	0.00	0.00	200.00	AWT Registration
Total Deduction	0.00	0.00	0.00	4667.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	32463.00	4667.00	27796.00

** 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

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