



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 : 01/12/2018 To 31/12/2018  
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	4500.00	0.00	4500.00	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
<b>Total Earnings</b>	<b>30056.00</b>	<b>4500.00</b>	<b>0.00</b>	<b>33363.00</b>	

#### Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	966.00	
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>966.00</b>	

#### Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	33363.00	966.00	32397.00

\*\* 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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\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*