

Employee Code : 509968 Pay Period : 01/04/2020 To 30/04/2020

Employee Name : Sai Rahul Vinnakota

Department : BPS International Business-1 Hire Date : 10/04/2017

Employee Band : U2 Pay Entity : Tech Mahindra Limited
Function : BSG Location : TechM-Hyd-TMTC-SEZ Unit V Bloc

Sub Function : BSG-Ops PAN : AYDPV4589L Calendar Days : 30.00 Bank : CITI

LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 5616300558

LOP Days Prior months: 0.00 Currency : INR

LOP Rev Days Prior months: 0.00 Arrears Period : To

Days Payable : 30.00 ESI Number : 5213336344

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000657934

Onsite Allow. Days : 0.00 PF UAN Number : 101075858268

Public Holiday Allowance-Days: 0.00 Leave Encashment Days: 0

<u>Earnings</u>

| Description              | Compn Master | Adjustment | Arrears | Amount Paid | Remarks              |
|--------------------------|--------------|------------|---------|-------------|----------------------|
| Base Salary              | 6020.00      | 0.00       | 0.00    | 6020.00     |                      |
| House Rent Allowance     | 4214.00      | 0.00       | 0.00    | 4214.00     |                      |
| Personal Pay             | 5927.00      | 0.00       | 0.00    | 5927.00     |                      |
| Conveyance Allowance     | 1000.00      | 0.00       | 0.00    | 1000.00     |                      |
| Extra Work               | 0.00         | 1107.00    | 0.00    | 1107.00     | Double Day Allowance |
| Adv Stat Bonus (Monthly) | 1204.00      | 0.00       | 0.00    | 1204.00     | <del>-</del>         |
| Leave Encashment         | 0.00         | 0.00       | 0.00    | 0.00        |                      |
| Total Earnings           | 18365.00     | 1107.00    | 0.00    | 19472.00    |                      |

## Deduction

| Description              | Amount | Adjustment | Arrears | Amount Recovered | Remarks              |
|--------------------------|--------|------------|---------|------------------|----------------------|
| Provident Fund           | 0.00   | 0.00       | 0.00    | 722.00           |                      |
| Profession Tax           | 0.00   | 0.00       | 0.00    | 150.00           |                      |
| Employee State Insurance | 0.00   | 0.00       | 0.00    | 147.00           |                      |
| AWT Monthly Recovery     | 0.00   | 0.00       | 0.00    | 1.00             | AWT Monthly Recovery |
| Total Deduction          | 0.00   | 0.00       | 0.00    | 1020.00          |                      |

## Pay Summary

|                    | Gross Earning | Gross Deduction | Net Pay  |
|--------------------|---------------|-----------------|----------|
| Salary Computation | 19472.00      | 1020.00         | 18452.00 |

<sup>\*\*</sup> Details of Reconciled Variable Pay , if any paid, can be accessed through the link <a href="https://paytoperf2.techmahindra.com">https://paytoperf2.techmahindra.com</a>
\*\* 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

<sup>\*\*\*\*\*</sup> This is electronically generated document hence does not require a signature \*\*\*\*\*