

Employee Code : 649626 Pay Period : 01/05/2021 To 31/05/2021

Employee Name : Naveen Singh
Department : IBU Switzerland Hire Date : 09/09/2019

Employee Band : U4 Pay Entity : Tech Mahindra Limited

Function : Technical Location : TechM-Noida-NSEZ-Plot 131-133

Sub Function : IT Delivery PAN : CQHPS9159M

Calendar Days : 31.00 Bank : ICICI

LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 054201530537

LOP Days Prior months: 0.00 Currency : INR LOP Rev Days Prior months: 0.00 Arrears Period : To

Days Payable : 31.00 ESI Number : Not Eligible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000773078

Onsite Allow. Days : 0.00 PF UAN Number : 100252824300

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

## **Earnings**

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	44152.00	0.00	22844.00	66996.00	
House Rent Allowance	30906.00	0.00	20252.00	51158.00	
Reconciled Flexi Pay	23106.00	0.00	-8462.00	14644.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	2000.00	6000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	12264.00	0.00	2625.00	9984.00	
** Reconciled Variable Pay	3156.00	0.00	0.00	3156.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	118184.00	0.00	39259.00	152538.00	

## Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	8040.00	
TDS	0.00	0.00	0.00	18182.00	
AWT Monthly Recovery	0.00	0.00	0.00	150.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	26372.00	

## Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	152538.00	26372.00	126166.00

<sup>\*\*</sup> Details of â Reconciled Variable Payâ , 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

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