

Employee Code : 649626
 Employee Name : Naveen Singh
 Department : IBU Switzerland
 Employee Band : U4
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 30.00
 LOP Days/Reversal Days: 0.00/ 0.00
 LOP Days Prior months: 0.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 30.00
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/06/2021 To 30/06/2021
 Hire Date : 09/09/2019
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-NSEZ-Plot 131-133
 PAN : CQHPS9159M
 Bank : ICICI
 Bank A/C No. : 054201530537
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000773078
 PF UAN Number : 100252824300
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	44152.00	0.00	0.00	44152.00	
House Rent Allowance	30906.00	0.00	0.00	30906.00	
Reconciled Flexi Pay	23106.00	0.00	0.00	23106.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	12264.00	0.00	0.00	7359.00	
** Reconciled Variable Pay	4906.00	0.00	0.00	4906.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	119934.00	0.00	0.00	115029.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	5298.00	
TDS	0.00	0.00	0.00	7677.00	
Sal Adv Rec For Loan	0.00	0.00	0.00	28110.00	
AWT Monthly Recovery	0.00	0.00	0.00	150.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	41235.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	115029.00	41235.00	73794.00

** 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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