



Employee Code : 623981
Employee Name : Priyanka Negi
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
Public Holiday Allowance-Days: 0.00

Pay Period : 01/08/2021 To 31/08/2021
Hire Date : 07/05/2019
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-NSEZ G15-16
PAN : BKFPN8098F
Bank : HDFC
Bank A/C No. : 50100283142402
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240000748702
PF UAN Number : 101446295452
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	11549.00	0.00	0.00	11549.00	
House Rent Allowance	8084.00	0.00	0.00	8084.00	
Reconciled Flexi Pay	3853.00	0.00	0.00	3853.00	
Shift Allowance	0.00	8000.00	0.00	8000.00	
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	3208.00	0.00	0.00	1925.00	
** Reconciled Variable Pay	1283.00	0.00	0.00	1283.00	Reconciled VP Process
WFH Allowance	600.00	0.00	0.00	600.00	WFH Allowance
Total Earnings	32577.00	8000.00	0.00	39294.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1386.00	
AWT Monthly Recovery	0.00	0.00	0.00	150.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1536.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	39294.00	1536.00	37758.00

** 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
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

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