



Employee Code : 623981
 Employee Name : Priyanka Negi
 Department : Digital Prd Supp & SQEM
 Employee Band : U2
 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 : 01/09/2021 To 30/09/2021
 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	8400.00	0.00	8400.00	
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	8400.00	0.00	39694.00	

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	
Total Deduction	0.00	0.00	0.00	1536.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	39694.00	1536.00	38158.00

** Details of â Reconciled Variable Payâ , 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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