

Employee Code : 623981 Pay Period : 01/07/2021 To 31/07/2021

Employee Name : Priyanka Negi

Department : Digital Prd Supp & SQEM Hire Date : 07/05/2019

Employee Band : U2 Pay Entity : Tech Mahindra Limited Function : Technical Location : TechM-Noida-NSEZ G15-16

Sub Function : IT Delivery PAN : BKFPN8098F

Calendar Days : 31.00 Bank : HDFC

LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 50100283142402

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 : PUPUN00342240000748702

Onsite Allow. Days : 0.00 PF UAN Number : 101446295452

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

<u>Earnings</u>

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	8800.00	0.00	8800.00	
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	8800.00	0.00	40094.00	

## 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	40094.00	1536.00	38558.00

<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 \*\*\*\*\*