

Employee Code : 908264  
 Employee Name : Priyanka Malhotra  
 Department : BPS India-Flipkart Business  
 Employee Band : U1  
 Function : BSG  
 Sub Function : BSG-Ops  
 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 : 01/12/2022 To 31/12/2022  
 Hire Date : 20/09/2022  
 Pay Entity : Tech Mahindra Limited  
 Location : TechM-Karuna-Chennai  
 PAN : GVZPM2620E  
 Bank : SBI  
 Bank A/C No. : 41307951964  
 Currency : INR  
 Arrears Period : To  
 ESI Number : 5133754730  
 PF Number : PUPUN00342240000950385  
 PF UAN Number : 101869378470  
 Leave Encashment Days: 0

## Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2904.00	0.00	0.00	2904.00	
House Rent Allowance	1452.00	0.00	0.00	1452.00	
Personal Pay	8088.00	0.00	0.00	8088.00	
Adv Stat Bonus (Monthly)	581.00	0.00	0.00	581.00	
Special Allowance	700.00	0.00	0.00	700.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>13725.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13725.00</b>	

## Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	348.00	
Employee State Insurance	0.00	0.00	0.00	103.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>526.00</b>	

## Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	13725.00	526.00	13199.00

\*\* 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

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\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*