



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 : 01/10/2022 To 31/10/2022
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 : NA
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	
joining bonus	16500.00	0.00	0.00	16500.00	Joining Bonus
Total Earnings	30225.00	0.00	0.00	30225.00	

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	
Sal Adv Rec For Loan	0.00	0.00	0.00	16500.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
AWT Registration Charges	0.00	0.00	0.00	200.00	AWT Registration Charges
Total Deduction	0.00	0.00	0.00	17226.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	30225.00	17226.00	12999.00

** 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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