

Employee Code : 908264
 Employee Name : Priyanka Malhotra
 Department : BPS India-Flipkart Business
 Employee Band : U1
 Function : BSG
 Sub Function : BSG-Ops
 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 : 01/11/2022 To 30/11/2022
 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	
Extra Work	0.00	848.00	0.00	848.00	Double Day Allowance
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	
Total Earnings	13725.00	848.00	0.00	14573.00	

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	110.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	533.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	14573.00	533.00	14040.00

** 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

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