

Employee Code : 775449
 Employee Name : Amit Kumar Mishra
 Department : NA CommsADMS FiberCoNonATTALA
 Employee Band : U2
 Function : Technical
 Sub Function : IT Delivery
 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 : 01/01/2024 To 31/01/2024
 Hire Date : 23/08/2021
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-Sector 64-A6
 PAN : FQVPM2210Q
 Bank : SBI
 Bank A/C No. : 40409940964
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000856332
 PF UAN Number : 101718852888
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	15418.00	0.00	0.00	15418.00	
House Rent Allowance	10793.00	0.00	0.00	10793.00	
Reconciled Flexi Pay	4817.00	0.00	0.00	4817.00	
Shift Allowance	0.00	4275.00	0.00	4275.00	
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	4283.00	0.00	0.00	2570.00	
** Reconciled Variable Pay	1395.00	0.00	0.00	1395.00	Reconciled VP Process
Total Earnings	40706.00	4275.00	0.00	43268.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1850.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1851.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	43268.00	1851.00	41417.00

** 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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