

Employee Code : 775449
 Employee Name : Amit Kumar Mishra
 Department : CDU DIGITAL BSS
 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 : 01/12/2022 To 31/12/2022
 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	14443.00	0.00	0.00	14443.00	
House Rent Allowance	10110.00	0.00	0.00	10110.00	
Reconciled Flexi Pay	4154.00	0.00	0.00	4154.00	
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	4012.00	0.00	0.00	2407.00	
** Reconciled Variable Pay	1391.00	0.00	0.00	1391.00	Reconciled VP Process
Total Earnings	38110.00	0.00	0.00	36505.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1733.00	
Total Deduction	0.00	0.00	0.00	1733.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	36505.00	1733.00	34772.00

** 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
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

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