

Employee Code : 1000298
Employee Name : ANSHIKA SINGH
Department : BPS International Business-4
Employee Band : U2
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 : 01/03/2024 To 31/03/2024
Hire Date : 12/10/2023
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Sector 60-A20
PAN : LODPS2839M
Bank : KOTAK
Bank A/C No. : 3746144632
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240001016341
PF UAN Number : 101883003058
Leave Encashment Days: 0

Earnings

Description	Compn	Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary		10026.00	0.00	0.00	10026.00	
House Rent Allowance		7018.00	0.00	0.00	7018.00	
Personal Pay		8393.00	0.00	0.00	8393.00	
Adv Stat Bonus (Monthly)		2005.00	0.00	0.00	2005.00	
Performance Incentive		3704.00	0.00	0.00	3704.00	Performance Incentive
Leave Encashment		0.00	0.00	0.00	0.00	
Total Earnings		31146.00	0.00	0.00	31146.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1203.00	
Transport/Bus Recovery	0.00	0.00	0.00	500.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	1704.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	31146.00	1704.00	29442.00

** Details of a Reconciled Variable Paya , if any paid, can be accessed through the link <https://paytopef2.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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Employee Code : 1000298
Employee Name : ANSHIKA SINGH
Department : BPS International Business-4
Employee Band : U2
Function : BSG
Sub Function : BSG-Ops
Calendar Days : 29.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 29.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Pay Period : 01/02/2024 To 29/02/2024
Hire Date : 12/10/2023
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Sector 60-A20
PAN : LODPS2839M
Bank : KOTAK
Bank A/C No. : 3746144632
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUFUN00342240001016341
PF UAN Number : 101883003058
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10026.00	0.00	0.00	10026.00	
House Rent Allowance	7018.00	0.00	0.00	7018.00	
Personal Pay	8393.00	0.00	0.00	8393.00	
Adv Stat Bonus (Monthly)	2005.00	0.00	0.00	2005.00	
Performance Incentive	3683.00	0.00	0.00	3683.00	Performance Incentive
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	31125.00	0.00	0.00	31125.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1203.00	
Transport/Bus Recovery	0.00	0.00	0.00	500.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	1704.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	31125.00	1704.00	29421.00

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Employee Code : 1000298
Employee Name : ANSHIKA SINGH
Department : BPS International Business-4
Employee Band : U2
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 : 01/01/2024 To 31/01/2024
Hire Date : 12/10/2023
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Sector 60-A20
PAN : LODPS2839M
Bank : KOTAK
Bank A/C No. : 3746144632
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240001016341
PF UAN Number : 101883003058
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10026.00	0.00	0.00	10026.00	
House Rent Allowance	7018.00	0.00	0.00	7018.00	
Personal Pay	8393.00	0.00	0.00	8393.00	
Extra Work	0.00	821.00	0.00	821.00	Double Day
Adv Stat Bonus (Monthly)	2005.00	0.00	0.00	2005.00	
Performance Incentive	2526.00	0.00	0.00	2526.00	Performance Incentive
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	29968.00	821.00	0.00	30789.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1203.00	
Transport/Bus Recovery	0.00	0.00	0.00	500.00	Transport Recovery
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	1704.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	30789.00	1704.00	29085.00

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