

Employee Code : 1009313
Employee Name : Sneha Tyagi
Department : BPS India-New age Business
Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
Calendar Days : 28.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 1.00
LOP Rev Days Prior months: 0.00
Days Payable : 28.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Pay Period : 01/02/2025 To 28/02/2025
Hire Date : 22/11/2023
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Sector 64-A7
PAN : BTZPT8941C
Bank : HDFC
Bank A/C No. : 50100517582310
Currency : INR
Arrears Period : To
ESI Number : 6722814594
PF Number : PUPUN00342240001022353
PF UAN Number : 101809007680
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3637.00	0.00	-117.00	3520.00	
House Rent Allowance	1819.00	0.00	-59.00	1760.00	
Personal Pay	11008.00	0.00	-356.00	10652.00	
Extra Work	0.00	531.00	0.00	531.00	Double Day Allowance
Adv Stat Bonus (Monthly)	727.00	0.00	-23.00	704.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	17191.00	531.00	-555.00	17167.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	422.00	
Employee State Insurance	0.00	0.00	0.00	129.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	552.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	17167.00	552.00	16615.00

** 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

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