

Employee Code : 1011904
Employee Name : REETVIK KUMAR
Department : BPS Digital cx
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: 0.00
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 : 09/12/2023
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-P6
PAN : KGBPK2587K
Bank : KOTAK
Bank A/C No. : 5645199768
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240001023898
PF UAN Number : 101900514195
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10652.00	0.00	0.00	10652.00	
House Rent Allowance	7457.00	0.00	0.00	7457.00	
Personal Pay	8918.00	0.00	0.00	8918.00	
Shift Allowance	0.00	750.00	0.00	750.00	
Techm Incentive	0.00	300.00	0.00	300.00	
Adv Stat Bonus (Monthly)	2130.00	0.00	0.00	2130.00	
Performance Incentive	6568.00	0.00	0.00	6568.00	Performance Incentive
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	35725.00	1050.00	0.00	36775.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1278.00	
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	1779.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	36775.00	1779.00	34996.00

** 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 *****