

Employee Code : 1018390
Employee Name : Saurabh Kumar
Department : BPS Digital cx
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 : 01/01/2025 To 31/01/2025
Hire Date : 20/01/2024
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-P6
PAN : FVAPK9085H
Bank : KOTAK
Bank A/C No. : 2849108381
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240001028629
PF UAN Number : 101754039955
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	13367.00	0.00	0.00	13367.00	
House Rent Allowance	9357.00	0.00	0.00	9357.00	
Personal Pay	11190.00	0.00	0.00	11190.00	
Extra Work	0.00	1094.00	0.00	1094.00	Double Day
Adv Stat Bonus (Monthly)	2674.00	0.00	0.00	2674.00	
Performance Incentive	3542.00	0.00	0.00	3542.00	Performance Incentive
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	40130.00	1094.00	0.00	41224.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1604.00	
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	2105.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	41224.00	2105.00	39119.00

** 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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