

Employee Code : 901288
 Employee Name : Ritika Sehgal
 Department : BPS International Business-4
 Employee Band : U1
 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 : 01/07/2023 To 31/07/2023
 Hire Date : 01/09/2022
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-Sector 60-A20
 PAN : NQFPS9251H
 Bank : HDFC
 Bank A/C No. : 50100555993312
 Currency : INR
 Arrears Period : To
 ESI Number : 6721484374
 PF Number : PUPUN00342240000945067
 PF UAN Number : 101859216386
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	6123.00	0.00	0.00	6123.00	
House Rent Allowance	4286.00	0.00	0.00	4286.00	
Personal Pay	4537.00	0.00	0.00	4537.00	
Techm Incentive	0.00	2682.00	0.00	2682.00	Overtime
Adv Stat Bonus (Monthly)	1225.00	0.00	0.00	1225.00	
Performance Incentive	1871.00	0.00	0.00	1871.00	Performance Incentive
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	18042.00	2682.00	0.00	20724.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	735.00	
Transport/Bus Recovery	0.00	0.00	0.00	1000.00	Transport deduction
Employee State Insurance	0.00	0.00	0.00	156.00	
Total Deduction	0.00	0.00	0.00	1891.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	20724.00	1891.00	18833.00

** 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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