

Employee Code : 1096786  
 Employee Name : Kshitij Verma  
 Department : BPS India-Flipkart Business  
 Employee Band : UJ  
 Function : BSG  
 Sub Function : BSG-Ops  
 Calendar Days : 31.00  
 LOP Days/Reversal Days: 1.00/ 0.00  
 LOP Days Prior months: 3.50  
 LOP Rev Days Prior months: 0.00  
 Days Payable : 30.00  
 Onsite Salary Days : 0.00  
 Onsite Allow. Days : 0.00  
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/03/2025 To 31/03/2025  
 Hire Date : 28/01/2025  
 Pay Entity : Tech Mahindra Limited  
 Location : TechM-Noida-A-8a  
 PAN : BVPPC7653C  
 Bank : SBI  
 Bank A/C No. : 40566784913  
 Currency : INR  
 Arrears Period : To  
 ESI Number : Not Eligible  
 PF Number : Not Available  
 PF UAN Number :  
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Stipend Pay	13400.00	0.00	-1675.00	11293.00	
Techm Incentive	0.00	479.00	0.00	479.00	Extra work
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>13400.00</b>	<b>479.00</b>	<b>-1675.00</b>	<b>11772.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	0.00	
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	11772.00	0.00	11772.00

\*\* 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 \*\*\*\*\*