



Employee Code : 880518
 Employee Name : Sakshi Maan
 Department : Verizon BPS
 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 : 01/05/2023 To 31/05/2023
 Hire Date : 15/07/2022
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-P6
 PAN : FZUPM0610N
 Bank : ICICI
 Bank A/C No. : 628401578665
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000931314
 PF UAN Number : 101510227101
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10368.00	0.00	0.00	10368.00	
House Rent Allowance	7258.00	0.00	0.00	7258.00	
Personal Pay	9353.00	0.00	0.00	9353.00	
Techm Incentive	0.00	260.00	0.00	260.00	Overtime
Adv Stat Bonus (Monthly)	1400.00	0.00	0.00	1400.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	28379.00	260.00	0.00	28639.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1244.00	
Transport/Bus Recovery	0.00	0.00	0.00	500.00	Transport/Bus Recovery
Total Deduction	0.00	0.00	0.00	1744.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	28639.00	1744.00	26895.00

** 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 *****