



Employee Code : 1058294
Employee Name : Ayush Kumar

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 : 01/03/2026 To 31/03/2026

Hire Date : 06/08/2024
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-A-8a
PAN : EMDPK7516Q
Bank : HDFC
Bank A/C No. : 50100336426922
Currency : INR
Arrears Period : To
ESI Number : 6016622766
PF Number : PUPUN00342240001055837
PF UAN Number : 101401311600
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3459.00	0.00	0.00	3459.00	
House Rent Allowance	1730.00	0.00	0.00	1730.00	
Personal Pay	9869.00	0.00	0.00	9869.00	
Adv Stat Bonus (Monthly)	692.00	0.00	0.00	692.00	
Special Allowance	600.00	0.00	0.00	600.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	16350.00	0.00	0.00	16350.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	415.00	
Profession Tax	0.00	0.00	0.00	130.00	
Employee State Insurance	0.00	0.00	0.00	123.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	743.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	16350.00	743.00	15607.00

** 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 *****