

Employee Code : 1065515  
Employee Name : Ayushi Pandey  
Department : BPS Digital cx  
Employee Band : U2  
Function : BSG  
Sub Function : BSG-Ops  
Calendar Days : 30.00  
LOP Days/Reversal Days: 0.00/ 0.00  
LOP Days Prior months: 0.00  
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 : 01/06/2025 To 30/06/2025  
Hire Date : 31/08/2024  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Noida#S-62  
PAN : GBUPP5035H  
Bank : AXIS  
Bank A/C No. : 922010003610365  
Currency : INR  
Arrears Period : To  
ESI Number : Not Eligible  
PF Number : PUPUN00342240001061818  
PF UAN Number : 101654426485  
Leave Encashment Days: 0

Earnings

| Description              | Compn Master    | Adjustment     | Arrears     | Amount Paid     | Remarks               |
|--------------------------|-----------------|----------------|-------------|-----------------|-----------------------|
| Base Salary              | 12708.00        | 0.00           | 0.00        | 12708.00        |                       |
| House Rent Allowance     | 8896.00         | 0.00           | 0.00        | 8896.00         |                       |
| Personal Pay             | 10639.00        | 0.00           | 0.00        | 10639.00        |                       |
| Shift Allowance          | 0.00            | 1050.00        | 0.00        | 1050.00         |                       |
| Adv Stat Bonus (Monthly) | 2542.00         | 0.00           | 0.00        | 2542.00         |                       |
| Performance Incentive    | 4925.00         | 0.00           | 0.00        | 4925.00         | Performance Incentive |
| Leave Encashment         | 0.00            | 0.00           | 0.00        | 0.00            |                       |
| <b>Total Earnings</b>    | <b>39710.00</b> | <b>1050.00</b> | <b>0.00</b> | <b>40760.00</b> |                       |

Deduction

| Description            | Amount      | Adjustment  | Arrears     | Amount Recovered | Remarks |
|------------------------|-------------|-------------|-------------|------------------|---------|
| Provident Fund         | 0.00        | 0.00        | 0.00        | 1525.00          |         |
| Transport/Bus Recovery | 0.00        | 0.00        | 0.00        | 500.00           |         |
| <b>Total Deduction</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2025.00</b>   |         |

Pay Summary

| Salary Computation | Gross Earning | Gross Deduction | Net Pay  |
|--------------------|---------------|-----------------|----------|
|                    | 40760.00      | 2025.00         | 38735.00 |

\*\* Details of â Reconciled Variable Payâ , 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 \*\*\*\*\*