

Employee Code : 1084175
Employee Name : Monika Jaiswal
Department : BPS India-Government& BFSI IDU
Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
Calendar Days : 30.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 1.00
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 : 18/11/2024
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Sec-62-B-19
PAN : BYKPJ0556P
Bank : AXIS
Bank A/C No. : 924010059752729
Currency : INR
Arrears Period : To
ESI Number : 6724113115
PF Number : PUPUN00342240001073704
PF UAN Number : 102140321834
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3105.00	0.00	-100.00	3005.00	
House Rent Allowance	1553.00	0.00	-50.00	1503.00	
Personal Pay	9398.00	0.00	-303.00	9095.00	
Adv Stat Bonus (Monthly)	621.00	0.00	-20.00	601.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	14677.00	0.00	-473.00	14204.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	361.00	
Employee State Insurance	0.00	0.00	0.00	107.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	543.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	14204.00	543.00	13661.00

** 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

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