

Employee Code : 986359  
Employee Name : Mudit Mishra  
Department : NA CommsADMS ATT3\_DispCareTikt  
Employee Band : U1  
Function : Technical  
Sub Function : IT Delivery  
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 : 01/03/2025 To 31/03/2025  
Hire Date : 29/08/2023  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Noida-NSEZ  
PAN : GCJPM6604M  
Bank : SBI  
Bank A/C No. : 38958932046  
Currency : INR  
Arrears Period : To  
ESI Number : Not Eligible  
PF Number : PUPUN00342240001006687  
PF UAN Number : 101984452748  
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10483.00	0.00	0.00	10483.00	
House Rent Allowance	7338.00	0.00	0.00	7338.00	
Reconciled Flexi Pay	3129.00	0.00	0.00	3129.00	
Shift Allowance	0.00	6400.00	0.00	6400.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	2912.00	0.00	0.00	1747.00	
<b>Total Earnings</b>	<b>27862.00</b>	<b>6400.00</b>	<b>0.00</b>	<b>33097.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1258.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1259.00</b>	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	33097.00	1259.00	31838.00

\*\* 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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\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*