

Employee Code : 1103392  
Employee Name : Ayushi Pradhan  
Department : IBU VLSI HW Engineering  
Employee Band : U2  
Function : Technical  
Sub Function : IT Delivery  
Calendar Days : 30.00  
LOP Days/Reversal Days: 0.00/ 0.00  
LOP Days Prior months: 0.00  
LOP Rev Days Prior months: 3.00  
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 : 07/03/2025  
Pay Entity : Tech Mahindra Limited  
Location : CSP-Bengaluru  
PAN : EYAPP7817J  
Bank : HDFC  
Bank A/C No. : 50100468743645  
Currency : INR  
Arrears Period : To  
ESI Number : Not Eligible  
PF Number : PUPUN00342240001090311  
PF UAN Number : 101738133097  
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	23340.00	0.00	2334.00	25674.00	
House Rent Allowance	16338.00	0.00	1634.00	17972.00	
Reconciled Flexi Pay	11871.00	0.00	1187.00	13058.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	400.00	4400.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	6483.00	0.00	389.00	4279.00	
** Reconciled Variable Pay	2334.00	0.00	0.00	2334.00	Reconciled VP
<b>Total Earnings</b>	<b>64366.00</b>	<b>0.00</b>	<b>5944.00</b>	<b>67717.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	3081.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3356.00</b>	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	67717.00	3356.00	64361.00

\*\* 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

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