TECH mahindra

Employee Code	**: 1011449**	**Pay Period**	**: 01/08/2025 To 31/08/2025**
Employee Name	**: Srishti Gupta**		
		Hire Date	**: 05/12/2023**
Employee Band	**: U2**	**Pay Entity**	**: Tech Mahindra Limited**
Function	**: BSG**	**Location**	**: TechM-Noida-NSEZ-Plot 131-133**
Sub Function	**: BSG-Ops**	**PAN**	**: DBSPG4031F**
Calendar Days	**: 31.00**	**Bank**	**: HDFC**
LOP Days/Reversal Days:	**0.00/ 0.00**	**Bank A/C No.**	**: 50100377716723**
LOP Days Prior months:	**0.00**	**Currency**	**: INR**
LOP Rev Days Prior months:	**0.00**	**Arrears Period**	**: To**
Days Payable	**: 31.00**	**ESI Number**	**: Not Eligible**
Onsite Salary Days	**: 0.00**	**PF Number**	**: PUPUN00342240001023950**
Onsite Allow. Days	**: 0.00**	**PF UAN Number**	**: 101566306073**
Public Holiday Allowance-Days:	**0.00**	**Leave Encashment Days:**	**0**

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10135.00	0.00	0.00	10135.00	
House Rent Allowance	7095.00	0.00	0.00	7095.00	
Personal Pay	8485.00	0.00	0.00	8485.00	
Adv Stat Bonus (Monthly)	2027.00	0.00	0.00	2027.00	
Performance Incentive	2203.00	0.00	0.00	2203.00	Performance Incentive
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	29945.00	0.00	0.00	29945.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1216.00	
Transport/Bus Recovery	0.00	0.00	0.00	500.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	TM DD AWTMR
Total Deduction	0.00	0.00	0.00	1791.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	29945.00	1791.00	28154.00

**** 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 *****