

Employee Code : 1015009 Employee Name : Abilash

Department : IBU Delivery EMEA

Employee Band : U2 : Technical Function

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: 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

: 28/12/2023 Hire Date

Pay Entity : Tech Mahindra Limited Location : TechM-Chennai-TMCC

PAN : DHEPA7107N

Bank : AXIS

Bank A/C No. : 923010067239817

Currency : INR Arrears Period : To

ESI Number : Not Eligible

PF Number : PUPUN00342240001027953

PF UAN Number : 102023869850

Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10483.00	0.00	6155.00	16638.00	
House Rent Allowance	7338.00	0.00	4309.00	11647.00	
Reconciled Flexi Pay	3129.00	0.00	4186.00	7315.00	
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	1026.00	2773.00	
** Reconciled Variable Pay	1289.00	0.00	0.00	1289.00	Reconciled VP
Total Earnings	29151.00	0.00	15676.00	43662.00	

Deduction

Description Provident Fund AWT Monthly Recovery	Amount 0.00 0.00	Adjustment 0.00 0.00	Arrears 0.00 0.00	Amount Recovered 1997.00 75.00	Remarks AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	2072.00	AWI MONERLY CONCERDED

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	43662.00	2072.00	41590.00

^{**} 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 *****