

Employee Code : 1015009
Employee Name : Abilash _
Department : IBU Delivery EMEA
Employee Band : U1
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: 0.00
Days Payable : 30.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Pay Period : 01/04/2025 To 30/04/2025
Hire Date : 28/12/2023
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	9283.00	0.00	0.00	9283.00	
House Rent Allowance	6498.00	0.00	0.00	6498.00	
Reconciled Flexi Pay	2313.00	0.00	0.00	2313.00	
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	2579.00	0.00	0.00	1547.00	
** Reconciled Variable Pay	582.00	0.00	0.00	582.00	Reconciled VP
Total Earnings	25255.00	0.00	0.00	24223.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1114.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1189.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	24223.00	1189.00	23034.00

** 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
MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

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