

Employee Code	:	813031	Pay Period	:	01/06/2025 To 30/06/2025
Employee Name	:	Prabakaran P	Hire Date	:	06/11/2019
Department	:	IBU Delivery AMER	Pay Entity	:	Tech Mahindra Limited
Employee Band	:	U4	Location	:	TechM-Coimbatore
Function	:	Technical	PAN	:	BLCPP7778N
Sub Function	:	IT Delivery	Bank	:	HDFC
Calendar Days	:	30.00	Bank A/C No.	:	03541610119158
LOP Days/Reversal Days:	0.00/	0.00	Currency	:	INR
LOP Days Prior months:	0.00		Arrears Period	:	To
LOP Rev Days Prior months:	0.00		ESI Number	:	Not Eligible
Days Payable	:	30.00	PF Number	:	PUPUN00342240000980310
Onsite Salary Days	:	0.00	PF UAN Number	:	100273209352
Onsite Allow. Days	:	0.00	Leave Encashment Days:	0	
Public Holiday Allowance-Days:	0.00				

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	80671.00	0.00	0.00	80671.00	
House Rent Allowance	56470.00	0.00	0.00	56470.00	
Reconciled Flexi Pay	50856.00	0.00	0.00	50856.00	
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	2550.00	0.00	0.00	1530.00	
** Reconciled Variable Pay	1275.00	0.00	0.00	1275.00	Reconciled VP
Total Earnings	195822.00	0.00	0.00	194802.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	9681.00	
TDS	0.00	0.00	0.00	23024.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	32780.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	194802.00	32780.00	162022.00

** Details of a 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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