

Employee Code : 1091398
 Employee Name : Darisi Lakshmi Ram Sai
 Department : IBU Digital Product Validation
 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 : 26/12/2024
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Ahmedabad(BH)
 PAN : FFHPR6935E
 Bank : HDFC
 Bank A/C No. : 50100784411578
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240001079994
 PF UAN Number : 102150344410
 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	682.00	0.00	0.00	682.00	Reconciled VP
Total Earnings	25355.00	0.00	0.00	24323.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1114.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1389.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	24323.00	1389.00	22934.00

** 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](#)

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