

Employee Code	: 1026624	Pay Period	: 01/01/2025 To 31/01/2025
Employee Name	: RINI GEORGE	Hire Date	: 15/03/2024
Department	: BPS India-Government& BFSI IDU	Pay Entity	: Tech Mahindra Limited
Employee Band	: U1	Location	: TechM-Noida-Sec-62-B-19
Function	: BSG	PAN	: DAZPK2806L
Sub Function	: BSG-Ops	Bank	: AXIS
Calendar Days	: 31.00	Bank A/C No.	: 924010011401407
LOP Days/Reversal Days:	1.50/ 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	: 29.50	PF Number	: PUPUN00342240001034232
Onsite Salary Days	: 0.00	PF UAN Number	: 101190010309
Onsite Allow. Days	: 0.00	Leave Encashment Days:	0
Public Holiday Allowance-Days:	0.00		

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5581.00	0.00	0.00	5311.00	
House Rent Allowance	2791.00	0.00	0.00	2655.00	
Personal Pay	17748.00	0.00	0.00	16889.00	
Adv Stat Bonus (Monthly)	1116.00	0.00	0.00	1062.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>27236.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25917.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	637.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>638.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	25917.00	638.00	25279.00

\*\* 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

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