

Employee Code : 25527257
Employee Name : Varun Dhiman

Pay Period : 01/05/2026 To 31/05/2026

Employee Band : U3
Function : Technology
Sub Function : IT Delivery
Calendar Days : 31.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 31.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Hire Date : 08/09/2025
Pay Entity : Tech Mahindra Limited
Location : SAMSUNG - HYDERABAD
Pan : FOJPD2966A
Bank : FEDREAL BANK
Bank A/C No. : 70010103765735
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : Not Eligible
PF UAN Number :
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	50820.00	0.00	-3973.00	46847.00	
House Rent Allowance	28722.00	0.00	-5958.00	22764.00	
Reconciled Flexi Pay	23921.00	0.00	-2315.00	21606.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	-387.00	3613.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	6843.00	0.00	-662.00	6181.00	Computed at 60% Basis Eligibility
** Reconciled Variable Pay	5009.00	0.00	0.00	5009.00	Reconciled VP
Total Earnings	119315.00	0.00	-13295.00	106020.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	00.00	
Sal Adv Recovery	0.00	0.00	0.00	00.00	
AWT Monthly Recovery	0.00	0.00	0.00	20.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	20.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	106020.00	20.00	106000.00

** 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

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