

Employee Code : 1134228
Employee Name : Sahil Vijaysingh Thakur

Employee Band : U2
Function : BSG
Sub Function : BSG-Ops
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

Pay Period : 01/08/2025 To 31/08/2025
Hire Date : 21/07/2025
Pay Entity : Tech Mahindra Limited
Location : TechM-Pune-Hinjewadi-Plot1
PAN : BYAPT5891D
Bank : SBI
Bank A/C No. : 38936441135
Currency : INR
Arrears Period : 21/07/2025 To 31/07/2025
ESI Number : Not Eligible
PF Number : PUPUN00342240001112119
PF UAN Number : 101892271821
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	12179.00	0.00	4322.00	16501.00	
House Rent Allowance	8526.00	0.00	3025.00	11551.00	
Personal Pay	10196.00	0.00	3618.00	13814.00	
Shift Allowance	0.00	450.00	0.00	450.00	
Adv Stat Bonus (Monthly)	2436.00	0.00	864.00	3300.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	33337.00	450.00	11829.00	45616.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1980.00	
Profession Tax	0.00	0.00	0.00	200.00	
Transport/Bus Recovery	0.00	0.00	0.00	500.00	Uploaded by FMG process
AWT Monthly Recovery	0.00	0.00	0.00	75.00	TM DD AWTMR
AWT Registration Charges	0.00	0.00	0.00	200.00	AWT Registration Charges
Total Deduction	0.00	0.00	0.00	2955.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	45616.00	2955.00	42661.00

** 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
[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 *****