



Employee Code : 1151167
Employee Name : Sharul Gautam

Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
Calendar Days : 30.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 12.00
Days Payable : 30.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Pay Period : 01/11/2025 To 30/11/2025
Hire Date : 29/09/2025
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-Embassy Galaxy S62
PAN : DULPG7807M
Bank : SBI
Bank A/C No. : 62461735994
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240001124952
PF UAN Number : 102251004980
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7525.00	0.00	2930.00	10455.00	
House Rent Allowance	5267.00	0.00	2050.00	7317.00	
Personal Pay	6299.00	0.00	2452.00	8751.00	
Extra Work	0.00	1848.00	0.00	1848.00	Double Day
Adv Stat Bonus (Monthly)	1505.00	0.00	586.00	2091.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	20596.00	1848.00	8018.00	30462.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1255.00	
Transport/Bus Recovery	0.00	0.00	0.00	500.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1830.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	30462.00	1830.00	28632.00

** 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

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