



Employee Code : 1158387
Employee Name : Parvataneni Jashwanth Sai

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: 2.00
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 : 01/03/2026 To 31/03/2026
Hire Date : 07/11/2025
Pay Entity : Tech Mahindra Limited
Location : TechM-Hyd-HIC-SEZ-U1T2(4-5F)
PAN : BVRPJ6557N
Bank : ICICI
Bank A/C No. : 371401511616
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240001130264
PF UAN Number : 101929979351
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	10369.00	0.00	-741.00	9628.00	
House Rent Allowance	7258.00	0.00	-518.00	6740.00	
Personal Pay	8681.00	0.00	-621.00	8060.00	
Adv Stat Bonus (Monthly)	2074.00	0.00	-148.00	1926.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	28382.00	0.00	-2028.00	26354.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1155.00	
Profession Tax	0.00	0.00	0.00	200.00	
Transport/Bus Recovery	0.00	0.00	0.00	1000.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	2430.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	26354.00	2430.00	23924.00

** 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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