



Employee Code : 1139827  
Employee Name : Poulami Das

Employee Band : UJ  
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 : 01/12/2025 To 31/12/2025

Hire Date : 06/08/2025  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Kolkata-DLF Phase 2  
PAN : FRHPD4314K  
Bank : SBI  
Bank A/C No. : 36199683606  
Currency : INR  
Arrears Period : To  
ESI Number : Not Eligible  
PF Number : Not Available  
PF UAN Number :  
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Stipend Pay	13001.00	0.00	0.00	13001.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>13001.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13001.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	0.00	
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	13001.00	0.00	13001.00

\*\* 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

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 \*\*\*\*\*