



Employee Code : 1139827
Employee Name : Poulami Das

Employee Band : UJ
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: 0.00
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 : 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	
Techm Incentive	0.00	839.00	0.00	839.00	Extra Work
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	13001.00	839.00	0.00	13840.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	0.00	
Total Deduction	0.00	0.00	0.00	0.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	13840.00	0.00	13840.00

** 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 *****