

Date : **Jan 21, 2026**  
Emp Name : **Goyal,Rajdeep**  
Emp. Id : **1059783**  
Current Level : **U1**  
Project : **Flipkart\_Chat\_KOL**  
Location : **TechM-Kolkata-DLF Phase 2**

**SUB: UPDATE ON REDEPLOYMENT**

Dear **Goyal,Rajdeep.**,

Greetings!

Reference to the redeployment letter dated **Jan 19, 2026.**, your redeployment is being updated from **Feb 13, 2026** to **Jan 22, 2026.**

You are free to explore various opportunities which are available internally and the same efforts will also be put by the Human Resource team in finding the right opportunities across all locations & you should be open for relocation, working hours as per the business needs.

You will however, continue attending your duties as per the shift aligned (if any) by your Business until **Jan 22, 2026**

Please note, that your last working day at Tech Mahindra would be **Jan 22, 2026**, in case you don't get through opportunities matching your profile.

NON-DISPARAGEMENT: Associate further undertakes not to make any negative or disparaging statement about the Company through any media, or otherwise take any action whatsoever which could damage the Company or any of its Affiliates, or any of their services, reputations, officers, employees or financial status, or which damages any of them in any of their business relationships.

Feel free to contact us in case of any assistance needed, kindly acknowledge the mail received from your end.

For **Tech Mahindra Limited**



**Sreenu Siripuram**  
**Function Head**

**Date: February 06, 2026**

**Ref: BPS/HR/2026/1059783**

**SERVICE CERTIFICATE**

**Name** : **Rajdeep Goyal**  
**GID No** : **1059783**  
**Band** : **U1**  
**Designation** : **Associate-Customer Support**  
**Start date of Employment:** **August 10, 2024**  
**Circle** : **BSGDOM3**  
**Total cost to company :** **INR 174447 P.A.**  
**Last date of Employment:** **January 22, 2026**  
**Experience** : **1 Years 5 Months 13 Days**

**For Tech Mahindra Limited**



**Sreenu Siripuram,**  
**Function Head.**

**Note:** In case of any query post exit, kindly raise a request in the **Communicate** section on the **ReMember Portal** (<https://remember.techmahindra.com/loginpages/loginnew.aspx>) after Login (register using your GID 5 or 6 digit Associate ID while at Tech Mahindra / Mahindra Satyam)

Exit Ease-BPS Helpline No: 18003095360  
Working Hours: 12:00 PM to 5:00 PM, Monday to Friday.

For Verification of your Employment related, kindly reach via <https://exempverify.techmahindra.com/UserList.aspx>



Employee Code : 1059783  
Employee Name : Rajdeep Goyal  
Employee Band : U1  
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: 8.00  
Days Payable : 31.00  
Onsite Salary Days : 0.00  
Onsite Allow. Days : 0.00  
Public Holiday Allowance-Days: 0.00

Pay Period : 01/10/2025 To 31/10/2025  
Hire Date : 10/08/2024  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Kolkata-DLF Phase 2  
PAN : DAVPG7501N  
Bank : ICICI  
Bank A/C No. : 820101500206  
Currency : INR  
Arrears Period : To  
ESI Number : 4021238627  
PF Number : PUPUN00342240001058847  
PF UAN Number : 101979545484  
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2849.00	0.00	742.00	3591.00	
House Rent Allowance	1424.00	0.00	370.00	1794.00	
Personal Pay	8621.00	0.00	2243.00	10864.00	
Extra Work	0.00	430.00	0.00	430.00	Double Day Allowance
Transport Allowance	450.00	0.00	0.00	450.00	Transport allowance
Adv Stat Bonus (Monthly)	570.00	0.00	149.00	719.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>13914.00</b>	<b>430.00</b>	<b>3504.00</b>	<b>17848.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	431.00	
Profession Tax	0.00	0.00	0.00	130.00	
Employee State Insurance	0.00	0.00	0.00	134.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>770.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	17848.00	770.00	17078.00

\*\* 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 \*\*\*\*\*



Employee Code : 1059783  
Employee Name : Rajdeep Goyal  
Employee Band : U1  
Function : BSG  
Sub Function : BSG-Ops  
Calendar Days : 30.00  
LOP Days/Reversal Days: 2.00/ 0.00  
LOP Days Prior months: 0.00  
LOP Rev Days Prior months: 0.00  
Days Payable : 28.00  
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 : 10/08/2024  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Kolkata-DLF Phase 2  
PAN : DAVPG7501N  
Bank : ICICI  
Bank A/C No. : 820101500206  
Currency : INR  
Arrears Period : To  
ESI Number : 4021238627  
PF Number : PUPUN00342240001058847  
PF UAN Number : 101979545484  
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2849.00	0.00	0.00	2659.00	
House Rent Allowance	1424.00	0.00	0.00	1329.00	
Personal Pay	8621.00	0.00	0.00	8046.00	
Transport Allowance	300.00	0.00	0.00	300.00	Transport Allowance
Adv Stat Bonus (Monthly)	570.00	0.00	0.00	532.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>13764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12866.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	319.00	
Profession Tax	0.00	0.00	0.00	110.00	
Employee State Insurance	0.00	0.00	0.00	97.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>601.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	12866.00	601.00	12265.00

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Employee Code : 1059783  
Employee Name : Rajdeep Goyal  
Employee Band : U1  
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: 2.00  
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 : 10/08/2024  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Kolkata-DLF Phase 2  
PAN : DAVPG7501N  
Bank : ICICI  
Bank A/C No. : 820101500206  
Currency : INR  
Arrears Period : To  
ESI Number : 4021238627  
PF Number : PUPUN00342240001058847  
PF UAN Number : 101979545484  
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2849.00	0.00	190.00	3039.00	
House Rent Allowance	1424.00	0.00	95.00	1519.00	
Personal Pay	8621.00	0.00	575.00	9196.00	
Adv Stat Bonus (Monthly)	570.00	0.00	38.00	608.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>13464.00</b>	<b>0.00</b>	<b>898.00</b>	<b>14362.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	365.00	
Profession Tax	0.00	0.00	0.00	110.00	
Employee State Insurance	0.00	0.00	0.00	108.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>658.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	14362.00	658.00	13704.00

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