



Resignation Confirmation



Inbox



Priyangshu... 19:46

to me, Eshita



Hi @Rajdeep Goyal,

You have submitted the Resignation on the date of 14th April'26 and we have accepted the same and the LWD will be 13th May'26.

Priyangshu Dasgupta
Executive-Talent Excellence
9123096276

Kolkata, WB, India, Godrej Waterside Tower 2,
7th Floor.

Shift Timing: - 05:30 p.m. to 03.00 a.m.



Disclaimer: This e-mail and any attachments are



Reply all

Forward



TELEPERFORMANCE GLOBAL BUSINESS PRIVATE LIMITED

Teleperformance Tower ,Plot CST No 1406-A/28,Mindspace,Goregaon(West),Mumbai-400104,India



Payslip for the month of February 2026

| | | | |
|--------------------------|------------------------------|----------------------|----------------------|
| Employee Code | 6254534 | Employee name | Rajdeep Goyal |
| Date of Joining | 24 Jan 2026 | Date of Birth | 09 Jul 1999 |
| Designation | Operations Customer Expert I | Grade | Grade A2 |
| Location | Kolkata | Branch | INT Kolkata Godrej 2 |
| Payment Mode | Bank Transfer | Bank Name | ICICI BANK Limited |
| Bank Account Number | 820101500206 | IFSC Code | ICIC0008201 |
| PF Account Number | | Esic Account Number | |
| Permanent Account Number | DAVPG7501N | UAN Number | 101979545484 |
| Days Worked | 25 | LWP | 3 |
| Arrears Days | 8 | Tax Regime | New Tax Regime |
| Group DOJ | 24 Jan 2026 | Previous Monthly LOP | 0 |
| OT Hours | 0 | BMSID | |
| BusinessTitle | | | |

| Earnings | Monthly Rate | Current Month | Arrears | Total | Deductions | Amount |
|-------------------------|--------------|---------------|----------|-----------|----------------|----------|
| Basic Salary | 12,068.00 | 10,775.00 | 3,114.00 | 13,889.00 | Profession Tax | 130.00 |
| House Rent Allowance | 7,272.00 | 6,493.00 | 1,877.00 | 8,370.00 | Provident Fund | 1,293.00 |
| Advance Statutory Bonus | 972.00 | 868.00 | 251.00 | 1,119.00 | ESIC | 176.00 |
| | | | | | Arrears PF | 374.00 |

| | | | |
|-----------------------|-----------|-------------------------|----------|
| Gross Earnings | 23,378.00 | Total Deductions | 1,973.00 |
|-----------------------|-----------|-------------------------|----------|

| | |
|--|-------------------------------|
| In words (₹) : Twenty One Thousand Four Hundred Five Only | Net Salary : 21,405.00 |
|--|-------------------------------|

Income Tax Calculation for the financial Year 2025-2026

| Particular | Cumulative | Projected | Current | Annual | Details Of Exemption U/S 10 | | | | | | | | |
|--|--------------|-------------|-----------|------------------|--|-------|--------------|-------------|-----------|----------|------|------|------|
| Basic Salary | 0.00 | 12,068.00 | 13,889.00 | 25,957.00 | Conveyance Exemption 0.00 | | | | | | | | |
| House Rent Allowance | 0.00 | 7,272.00 | 8,370.00 | 15,642.00 | Driver Allowance Exemption 0.00 | | | | | | | | |
| Advance Statutory Bonus | 0.00 | 972.00 | 1,119.00 | 2,091.00 | Gratuity Exemption 0.00 | | | | | | | | |
| Salary For The Year | | | | 43,690.00 | LOP Dates | | | | | | | | |
| Gross Salary | | | | 43,690.00 | 11/02/2026 12/02/2026 13/02/2026 | | | | | | | | |
| Gross Taxable Income | | | | 43,690.00 | Monthly Tax deducted in Salary | | | | | | | | |
| Less : Standard Deduction | | | | 43,690.00 | <table border="1"> <thead> <tr> <th>Month</th> <th>One Time Tax</th> <th>Monthly Tax</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>February</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | Month | One Time Tax | Monthly Tax | Total Tax | February | 0.00 | 0.00 | 0.00 |
| Month | One Time Tax | Monthly Tax | Total Tax | | | | | | | | | | |
| February | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| Income Tax Deduction | | | | | | | | | | | | | |
| 87A | | | | 0.00 | | | | | | | | | |
| Income Tax Payable | | | | 0.00 | | | | | | | | | |
| Surcharge | | | | 0.00 | | | | | | | | | |
| Education Cess | | | | 0.00 | | | | | | | | | |
| Total Income Tax & Surcharge Payable | | | | 0.00 | | | | | | | | | |
| Esop Tax to be Recovered in this Month | | | | 0.00 | | | | | | | | | |
| Esop Tax Already Deducted | | | | 0.00 | | | | | | | | | |
| Less Tax Deducted at source till current month | | | | 0.00 | | | | | | | | | |
| Less Tax Deducted by Previous Employer | | | | 0.00 | | | | | | | | | |
| Balance Tax Payable/Refundable | | | | 0.00 | | | | | | | | | |
| Average Tax Payable per Month | | | | 0.00 | | | | | | | | | |

TELEPERFORMANCE GLOBAL BUSINESS PRIVATE LIMITED

Teleperformance Tower ,Plot CST No 1406-A/28,Mindspace,Goregaon(West),Mumbai-400104,India



Payslip for the month of March 2026

| | | | |
|--------------------------|------------------------------|----------------------|----------------------|
| Employee Code | 6254534 | Employee name | Rajdeep Goyal |
| Date of Joining | 24 Jan 2026 | Date of Birth | 09 Jul 1999 |
| Designation | Operations Customer Expert I | Grade | Grade A2 |
| Location | Kolkata | Branch | INT Kolkata Godrej 2 |
| Payment Mode | Bank Transfer | Bank Name | ICICI BANK Limited |
| Bank Account Number | 820101500206 | IFSC Code | ICIC0008201 |
| PF Account Number | GNGGN00252970000510288 | Esic Account Number | 4021380810 |
| Permanent Account Number | DAVPG7501N | UAN Number | 101979545484 |
| Days Worked | 24.5 | LWP | 6.5 |
| Arrears Days | 3 | Tax Regime | New Tax Regime |
| Group DOJ | 24 Jan 2026 | Previous Monthly LOP | 0 |
| OT Hours | 0 | BMSID | |
| BusinessTitle | Operations Customer Expert I | | |

| Earnings | Monthly Rate | Current Month | Arrears | Total | Deductions | Amount |
|-------------------------|--------------|---------------|----------|-----------|----------------|----------|
| Basic Salary | 12,068.00 | 9,538.00 | 1,293.00 | 10,831.00 | Profession Tax | 130.00 |
| House Rent Allowance | 7,272.00 | 5,747.00 | 779.00 | 6,526.00 | Provident Fund | 1,145.00 |
| Advance Statutory Bonus | 972.00 | 768.00 | 104.00 | 872.00 | ESIC | 137.00 |
| | | | | | Arrears PF | 155.00 |

| | | | |
|-----------------------|-----------|-------------------------|----------|
| Gross Earnings | 18,229.00 | Total Deductions | 1,567.00 |
|-----------------------|-----------|-------------------------|----------|

In words (₹) : Sixteen Thousand Six Hundred Sixty Two Only **Net Salary : 16,662.00**

Income Tax Calculation for the financial Year 2025-2026

| Particular | Cumulative | Projected | Current | Annual | Details Of Exemption U/S 10 | | | | | | | | |
|--|--------------|-------------|-----------|------------------|---|-------|--------------|-------------|-----------|-------|------|------|------|
| Basic Salary | 13,889.00 | 0.00 | 10,831.00 | 24,720.00 | Conveyance Exemption 0.00 | | | | | | | | |
| House Rent Allowance | 8,370.00 | 0.00 | 6,526.00 | 14,896.00 | Driver Allowance Exemption 0.00 | | | | | | | | |
| Advance Statutory Bonus | 1,119.00 | 0.00 | 872.00 | 1,991.00 | Gratuity Exemption 0.00 | | | | | | | | |
| Salary For The Year | | | | 41,607.00 | Refund Dates | | | | | | | | |
| Gross Salary | | | | 41,607.00 | 11/02/2026 12/02/2026 13/02/2026 | | | | | | | | |
| Gross Taxable Income | | | | 41,607.00 | Monthly Tax deducted in Salary | | | | | | | | |
| Less : Standard Deduction | | | | 41,607.00 | <table border="1"> <thead> <tr> <th>Month</th> <th>One Time Tax</th> <th>Monthly Tax</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>March</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | Month | One Time Tax | Monthly Tax | Total Tax | March | 0.00 | 0.00 | 0.00 |
| Month | One Time Tax | Monthly Tax | Total Tax | | | | | | | | | | |
| March | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| Income Tax Deduction | | | | | | | | | | | | | |
| 87A | | | | 0.00 | | | | | | | | | |
| Income Tax Payable | | | | 0.00 | | | | | | | | | |
| Surcharge | | | | 0.00 | | | | | | | | | |
| Education Cess | | | | 0.00 | | | | | | | | | |
| Total Income Tax & Surcharge Payable | | | | 0.00 | | | | | | | | | |
| Esop Tax to be Recovered in this Month | | | | 0.00 | | | | | | | | | |
| Esop Tax Already Deducted | | | | 0.00 | | | | | | | | | |
| Less Tax Deducted at source till current month | | | | 0.00 | | | | | | | | | |
| Less Tax Deducted by Previous Employer | | | | 0.00 | | | | | | | | | |
| Balance Tax Payable/Refundable | | | | 0.00 | | | | | | | | | |
| Average Tax Payable per Month | | | | 0.00 | | | | | | | | | |

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 | |
| Total Earnings | 13914.00 | 430.00 | 3504.00 | 17848.00 | |

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 |
| Total Deduction | 0.00 | 0.00 | 0.00 | 770.00 | |

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 | |
| Total Earnings | 13764.00 | 0.00 | 0.00 | 12866.00 | |

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 |
| Total Deduction | 0.00 | 0.00 | 0.00 | 601.00 | |

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 | |
| Total Earnings | 13464.00 | 0.00 | 898.00 | 14362.00 | |

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 |
| Total Deduction | 0.00 | 0.00 | 0.00 | 658.00 | |

Pay Summary

| Salary Computation | Gross Earning | Gross Deduction | Net Pay |
|--------------------|---------------|-----------------|----------|
| | 14362.00 | 658.00 | 13704.00 |

** Details of Reconciled Variable Pay , if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>
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