



Employee Code : 1020429
 Employee Name : Rasmi Ranjan Tripathy
 Department : BPS IBU Amazon
 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: 1.00
 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 : 01/05/2024 To 31/05/2024
 Hire Date : 03/02/2024
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Orissa-Bhubaneswar
 PAN : CDNPT9301B
 Bank : SCB
 Bank A/C No. : 34510286178
 Currency : INR
 Arrears Period : To
 ESI Number : 4406745069
 PF Number : PUPUN00342240001030919
 PF UAN Number : 102042752014
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5053.00	0.00	-169.00	4884.00	
House Rent Allowance	3537.00	0.00	-118.00	3419.00	
Personal Pay	3795.00	0.00	-126.00	3669.00	
Extra Work	0.00	413.00	0.00	413.00	Double Day
Techm Incentive	0.00	43.00	0.00	43.00	Extra Day/Hours
Adv Stat Bonus (Monthly)	1011.00	0.00	-34.00	977.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	13396.00	456.00	-447.00	13405.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	586.00	
Profession Tax	0.00	0.00	0.00	125.00	
Employee State Insurance	0.00	0.00	0.00	101.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	813.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	13405.00	813.00	12592.00

** 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 *****