



Employee Code : 846067
 Employee Name : Raj Chakrabortty
 Department : BPS India-Government& BFSI IDU
 Employee Band : U1
 Function : BSG
 Sub Function : BSG-Ops
 Calendar Days : 31.00
 LOP Days/Reversal Days: 0.00/ 1.00
 LOP Days Prior months: 0.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 32.00
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/07/2022 To 31/07/2022
 Hire Date : 31/03/2022
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-Sector 64-A7
 PAN : CBHPC5744F
 Bank : SBI
 Bank A/C No. : 36104090424
 Currency : INR
 Arrears Period : To
 ESI Number : 6721015826
 PF Number : PUPUN00342240000905275
 PF UAN Number : 101799922949
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2237.00	0.00	0.00	2310.00	
House Rent Allowance	1119.00	0.00	0.00	1155.00	
Personal Pay	6771.00	0.00	0.00	6989.00	
Adv Stat Bonus (Monthly)	448.00	0.00	0.00	462.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	10575.00	0.00	0.00	10916.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	277.00	
Employee State Insurance	0.00	0.00	0.00	82.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	434.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	10916.00	434.00	10482.00

** 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](#)

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