



Employee Code : 846067  
 Employee Name : Raj Chakrabortty  
 Department : BPS India-Government& BFSI IDU  
 Employee Band : U1  
 Function : BSG  
 Sub Function : BSG-Ops  
 Calendar Days : 30.00  
 LOP Days/Reversal Days: 1.00/ 0.00  
 LOP Days Prior months: 0.00  
 LOP Rev Days Prior months: 0.00  
 Days Payable : 29.00  
 Onsite Salary Days : 0.00  
 Onsite Allow. Days : 0.00  
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/06/2022 To 30/06/2022  
 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	2163.00	
House Rent Allowance	1119.00	0.00	0.00	1081.00	
Personal Pay	6771.00	0.00	0.00	6545.00	
Extra Work	0.00	327.00	0.00	327.00	Double Day Allowance
Adv Stat Bonus (Monthly)	448.00	0.00	0.00	433.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>10575.00</b>	<b>327.00</b>	<b>0.00</b>	<b>10549.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	260.00	
Employee State Insurance	0.00	0.00	0.00	80.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>415.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	10549.00	415.00	10134.00

\*\* 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

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\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*