

Employee Code : 807248
 Employee Name : CHAITANYA CHINTA
 Department : IBU Delivery APAC
 Employee Band : U2
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 30.00
 LOP Days/Reversal Days: 0.00/ 0.00
 LOP Days Prior months: 0.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 30.00
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/06/2023 To 30/06/2023
 Hire Date : 02/08/2021
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Hyd-TMTC-SEZ Unit V Bloc
 PAN : CEDPC7483N
 Bank : HDFC
 Bank A/C No. : 50100443169403
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000977285
 PF UAN Number : 101721121276
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	15000.00	0.00	0.00	15000.00	
House Rent Allowance	6000.00	0.00	0.00	6000.00	
Reconciled Flexi Pay	2557.00	0.00	0.00	2557.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	27557.00	0.00	0.00	27557.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	1800.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	1801.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	27557.00	1801.00	25756.00

** 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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