

Employee Code : 807248  
 Employee Name : CHAITANYA CHINTA  
 Department : IBU Delivery APAC  
 Employee Band : U2  
 Function : Technical  
 Sub Function : IT Delivery  
 Calendar Days : 31.00  
 LOP Days/Reversal Days: 0.00/ 0.00  
 LOP Days Prior months: 0.00  
 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 : 01/05/2023 To 31/05/2023  
 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	
<b>Total Earnings</b>	<b>27557.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27557.00</b>	

## 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
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1801.00</b>	

## 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

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 \*\*\*\*\*