

Employee Code : 985228
 Employee Name : Snehasis Chakrabarti
 Department : BPS India-Flipkart Business
 Employee Band : U1
 Function : BSG
 Sub Function : BSG-Ops
 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 : 01/11/2024 To 30/11/2024
 Hire Date : 24/08/2023
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Kolkata-DLF Phase 2
 PAN : BANPC0269D
 Bank : SBI
 Bank A/C No. : 40533213302
 Currency : INR
 Arrears Period : To
 ESI Number : 4021139754
 PF Number : PUPUN00342240001006575
 PF UAN Number : 101989011593
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2848.00	0.00	0.00	2848.00	
House Rent Allowance	1424.00	0.00	0.00	1424.00	
Personal Pay	8619.00	0.00	0.00	8619.00	
Extra Work	0.00	1248.00	0.00	1248.00	Extra Work Allowance
Techm Incentive	0.00	1500.00	0.00	1500.00	BBD WOP Payout
Transport Allowance	242.00	0.00	0.00	242.00	Transport Allowance
Adv Stat Bonus (Monthly)	570.00	0.00	0.00	570.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	13703.00	2748.00	0.00	16451.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	342.00	
Profession Tax	0.00	0.00	0.00	130.00	
Employee State Insurance	0.00	0.00	0.00	124.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	597.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	16451.00	597.00	15854.00

** 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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