

Employee Code : 985228
Employee Name : Snehasis Chakrabarti
Department : BPS India-Flipkart Business
Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
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 : 01/12/2024 To 31/12/2024
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	
Transport Allowance	250.00	0.00	0.00	250.00	Transport Payment
Adv Stat Bonus (Monthly)	570.00	0.00	0.00	570.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	13711.00	0.00	0.00	13711.00	

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	110.00	
Employee State Insurance	0.00	0.00	0.00	103.00	
AWT Monthly Recovery	0.00	0.00	0.00	2.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	557.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	13711.00	557.00	13154.00

** 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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