

Employee Code : 1059782
Employee Name : Rehana Khatoon
Department : BPS India-Flipkart Business
Employee Band : U1
Function : BSG
Sub Function : BSG-Ops
Calendar Days : 28.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 28.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Public Holiday Allowance-Days: 0.00

Pay Period : 01/02/2025 To 28/02/2025
Hire Date : 10/08/2024
Pay Entity : Tech Mahindra Limited
Location : TechM-Kolkata-DLF Phase 2
PAN : ISDPK3732A
Bank : AXIS
Bank A/C No. : 924010043823541
Currency : INR
Arrears Period : To
ESI Number : 4021237605
PF Number : PUPUN00342240001057226
PF UAN Number : 102088590815
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2849.00	0.00	0.00	2849.00	
House Rent Allowance	1424.00	0.00	0.00	1424.00	
Personal Pay	8621.00	0.00	0.00	8621.00	
Extra Work	0.00	416.00	0.00	416.00	Double Day 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	13464.00	416.00	0.00	13880.00	

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	105.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	558.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	13880.00	558.00	13322.00

** 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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