

Employee Code : 979108  
Employee Name : Angira Basu  
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 : 01/10/2024 To 31/10/2024  
Hire Date : 29/07/2023  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Kolkata-DLF Phase 2  
PAN : EVJPB4480B  
Bank : AXIS  
Bank A/C No. : 922010035741097  
Currency : INR  
Arrears Period : To  
ESI Number : 4118448723  
PF Number : PUPUN00342240001002502  
PF UAN Number : 101686903917  
Leave Encashment Days: 0

Earnings

| Description              | Compn Master    | Adjustment  | Arrears     | Amount Paid     | Remarks |
|--------------------------|-----------------|-------------|-------------|-----------------|---------|
| Base Salary              | 3426.00         | 0.00        | 0.00        | 3426.00         |         |
| House Rent Allowance     | 1713.00         | 0.00        | 0.00        | 1713.00         |         |
| Personal Pay             | 10368.00        | 0.00        | 0.00        | 10368.00        |         |
| Adv Stat Bonus (Monthly) | 685.00          | 0.00        | 0.00        | 685.00          |         |
| Leave Encashment         | 0.00            | 0.00        | 0.00        | 0.00            |         |
| <b>Total Earnings</b>    | <b>16192.00</b> | <b>0.00</b> | <b>0.00</b> | <b>16192.00</b> |         |

Deduction

| Description              | Amount      | Adjustment  | Arrears     | Amount Recovered | Remarks |
|--------------------------|-------------|-------------|-------------|------------------|---------|
| Provident Fund           | 0.00        | 0.00        | 0.00        | 411.00           |         |
| Profession Tax           | 0.00        | 0.00        | 0.00        | 130.00           |         |
| Employee State Insurance | 0.00        | 0.00        | 0.00        | 122.00           |         |
| <b>Total Deduction</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>663.00</b>    |         |

Pay Summary

| Salary Computation | Gross Earning | Gross Deduction | Net Pay  |
|--------------------|---------------|-----------------|----------|
|                    | 16192.00      | 663.00          | 15529.00 |

\*\* Details of â Reconciled Variable Payâ , 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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\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*