

Employee Code : 982163  
Employee Name : Mayum Maity  
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 : 01/09/2024 To 30/09/2024  
Hire Date : 10/08/2023  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Kolkata-DLF Phase 2  
PAN : ICYPM8762F  
Bank : AXIS  
Bank A/C No. : 923010033731675  
Currency : INR  
Arrears Period : To  
ESI Number : 4021130664  
PF Number : PUPUN00342240001003586  
PF UAN Number : 101981464414  
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      | 871.00          | 0.00        | 0.00        | 871.00          | Transport Allowance |
| Adv Stat Bonus (Monthly) | 570.00          | 0.00        | 0.00        | 570.00          |                     |
| Leave Encashment         | 0.00            | 0.00        | 0.00        | 0.00            |                     |
| <b>Total Earnings</b>    | <b>14332.00</b> | <b>0.00</b> | <b>0.00</b> | <b>14332.00</b> |                     |

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        | 108.00           |                      |
| AWT Monthly Recovery     | 0.00        | 0.00        | 0.00        | 1.00             | AWT Monthly Recovery |
| <b>Total Deduction</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>561.00</b>    |                      |

Pay Summary

| Salary Computation | Gross Earning | Gross Deduction | Net Pay  |
|--------------------|---------------|-----------------|----------|
|                    | 14332.00      | 561.00          | 13771.00 |

\*\* 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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\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*