

Employee Code : 982163
 Employee Name : Mayum Maity
 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 : 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	550.00	0.00	0.00	550.00	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	14011.00	0.00	0.00	14011.00	

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	106.00	
Total Deduction	0.00	0.00	0.00	558.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	14011.00	558.00	13453.00

** 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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