

Employee Code : 787334  
 Employee Name : AJITHKUMAR R  
 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 : 14.00  
 Onsite Salary Days : 0.00  
 Onsite Allow. Days : 0.00  
 Public Holiday Allowance-Days: 0.00

Pay Period : 01/09/2021 To 30/09/2021  
 Hire Date : 17/09/2021  
 Pay Entity : Tech Mahindra Limited  
 Location : TechM-Karuna-Chennai  
 PAN : DKQPA1629L  
 Bank : AXIS  
 Bank A/C No. : 921010037362972  
 Currency : INR  
 Arrears Period : To  
 ESI Number : NA  
 PF Number : PUPUN00342240000866204  
 PF UAN Number : 101243631778  
 Leave Encashment Days: 0

## Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2354.00	0.00	0.00	1098.00	
House Rent Allowance	1177.00	0.00	0.00	549.00	
Personal Pay	6424.00	0.00	0.00	2998.00	
Adv Stat Bonus (Monthly)	471.00	0.00	0.00	220.00	
Leave Encashment	0.00	0.00	0.00	0.00	
joining bonus	16200.00	0.00	0.00	16200.00	Joining Bonus
<b>Total Earnings</b>	<b>26626.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21065.00</b>	

## Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	132.00	
Employee State Insurance	0.00	0.00	0.00	37.00	
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169.00</b>	

## Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	21065.00	169.00	20896.00

\*\* 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 \*\*\*\*\*