

Employee Code : 787334
 Employee Name : AJITHKUMAR R
 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 : 01/10/2021 To 31/10/2021
 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	2354.00	
House Rent Allowance	1177.00	0.00	0.00	1177.00	
Personal Pay	6424.00	0.00	0.00	6424.00	
Extra Work	0.00	355.00	0.00	355.00	Double Day Allowance
Adv Stat Bonus (Monthly)	471.00	0.00	0.00	471.00	
Special Allowance	700.00	0.00	327.00	1027.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	11126.00	355.00	327.00	11808.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	282.00	
Employee State Insurance	0.00	0.00	0.00	89.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
AWT Registration Charges	0.00	0.00	0.00	200.00	AWT Registration Charges
Total Deduction	0.00	0.00	0.00	646.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	11808.00	646.00	11162.00

** 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
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

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