

Employee Code : 891183
 Employee Name : Rajnish Kumar
 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 : 01/10/2022 To 31/10/2022
 Hire Date : 06/08/2022
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-A-8a
 PAN : HAHPK5608G
 Bank : ICICI
 Bank A/C No. : 030701005090
 Currency : INR
 Arrears Period : To
 ESI Number : 6721379006
 PF Number : PUPUN00342240000939568
 PF UAN Number : 101269338748
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	2904.00	0.00	0.00	2904.00	
House Rent Allowance	1452.00	0.00	0.00	1452.00	
Personal Pay	8188.00	0.00	0.00	8188.00	
Adv Stat Bonus (Monthly)	581.00	0.00	0.00	581.00	
Special Allowance	600.00	0.00	0.00	600.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	13725.00	0.00	0.00	13725.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	348.00	
Employee State Insurance	0.00	0.00	0.00	103.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Recovery
Total Deduction	0.00	0.00	0.00	526.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	13725.00	526.00	13199.00

** 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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