

Employee Code : 1063488
 Employee Name : Shaik Shehanaj
 Department : BPS Amazon India
 Employee Band : U1
 Function : BSG
 Sub Function : BSG-Ops
 Calendar Days : 30.00
 LOP Days/Reversal Days: 9.00/ 0.00
 LOP Days Prior months: 6.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 21.00
 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 : 26/08/2024
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Viz-City Center
 PAN : MBDPS4078Q
 Bank : AXIS
 Bank A/C No. : 924010048965938
 Currency : INR
 Arrears Period : To
 ESI Number : NA
 PF Number : PUPUN00342240001058120
 PF UAN Number : 102110012693
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5056.00	0.00	0.00	3539.00	
House Rent Allowance	3539.00	0.00	0.00	2477.00	
Personal Pay	3797.00	0.00	0.00	2658.00	
Adv Stat Bonus (Monthly)	1011.00	0.00	0.00	708.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Total Earnings	13403.00	0.00	0.00	9382.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	425.00	
Employee State Insurance	0.00	0.00	0.00	71.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	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	697.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	9382.00	697.00	8685.00

** 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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