

Employee Code : 475733 Pay Period : 01/03/2018 To 31/03/2018 : Tamanna Bansal

Employee Name : Amdocs Hire Date : 28/07/2016 Department

Pay Entity : U2

: Tech Mahindra Limited Employee Band : Technical : TechM-Noida-NSEZ Function Location

Sub Function : IT Delivery PAN : CKZPB8906P Calendar Days : 31.00 Bank : ICICI

: 0.00 Bank A/C No. : 081601547514 LOP Days

LOP Days Prior months: 0.00 Currency : INR LOP Rev Days Prior months: 0.00 Arrears Period : To

Days Payable : 31.00 ESI Number : Not Eligible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000231011

Onsite Allow. Days : 0.00 PF UAN Number : 100761766339 Leave Encashment Days: 0

## Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7767.00	0.00	0.00	7767.00	
House Rent Allowance	3884.00	0.00	0.00	3884.00	
Additional Personal Pay	9708.00	0.00	0.00	9708.00	
Shift Allowance	0.00	4275.00	0.00	4275.00	Shift Allowance
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2877.00	0.00	0.00	1726.00	
** Reconciled Variable Pay	1151.00	0.00	0.00	1151.00	Reconciled Variable Pay
Total Earnings	28987.00	4275.00	0.00	32111.00	

## Deduction

<b>Description</b> Provident Fund Cab deduction	<b>Amount</b> 932.00 750.00	Adjustment 0.00 0.00	Arrears 0.00 0.00	Amount Recovered 932.00 750.00	Remarks Uploaded by FMG process
Total Deduction	1682.00	0.00	0.00	1682.00	

## Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	32111.00	1682.00	30429.00

<sup>\*\*</sup> 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 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 \*\*\*\*