



Employee Code : 475733
 Employee Name : Tamanna Bansal
 Department : Amdocs
 Employee Band : U2
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 30.00
 LOP Days : 0.00
 LOP Days Prior months: 2.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 30.00
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Leave Encashment Days: 0

Pay Period : 01/04/2018 To 30/04/2018
 Hire Date : 28/07/2016
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-NSEZ
 PAN : CKZPB8906P
 Bank : ICICI
 Bank A/C No. : 081601547514
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000231011
 PF UAN Number : 100761766339

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7767.00	0.00	-416.00	7351.00	
House Rent Allowance	3884.00	0.00	-208.00	3676.00	
Additional Personal Pay	9708.00	0.00	-479.00	9229.00	
Shift Allowance	0.00	2700.00	0.00	2700.00	Shift Allowance
Conveyance Allowance	1600.00	0.00	-103.00	1497.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	-129.00	1871.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2877.00	0.00	-92.00	1634.00	
** Reconciled Variable Pay	1445.00	0.00	0.00	1445.00	Reconciled Variable Pay
Total Earnings	29281.00	2700.00	-1427.00	29403.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	882.00	0.00	0.00	882.00	
Cab deduction	1500.00	0.00	0.00	1500.00	Uploaded by FMG process
Total Deduction	2382.00	0.00	0.00	2382.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	29403.00	2382.00	27021.00

** 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](#)

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