

Employee Code : 475733

Employee Name : Tamanna Bansal

: Amdocs Department Employee Band : U2

: Technical Function Sub Function : IT Delivery

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

Leave Encashment Days: 0

Pay Period : 01/07/2018 To 31/07/2018

Hire Date : 28/07/2016

: Tech Mahindra Limited Pay Entity

: TechM-Noida-NSEZ Location

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	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	8100.00	0.00	8100.00	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	1249.00	0.00	0.00	1249.00	Reconciled Variable Pay
Total Earnings	29085.00	8100.00	0.00	36034.00	

Deduction

Description Provident Fund Cab deduction	Amount 932.00 2001.00	Adjustment 0.00 0.00	Arrears 0.00 0.00	Amount Recovered 932.00 2001.00	Remarks Uploaded by FMG process
Total Deduction	2933.00	0.00	0.00	2933.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	36034.00	2933.00	33101.00

^{**} 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

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