



Employee Code : 475733
Employee Name : Tamanna Bansal
Department : Amdocs
Employee Band : U2
Function : Technical
Sub Function : IT Delivery
Calendar Days : 30.00
LOP Days/Reversal Days: 0.00/ 0.00
LOP Days Prior months: 0.00
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 : 01/06/2018 To 30/06/2018
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	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	
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	0.00	0.00	27836.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	932.00	0.00	0.00	932.00	
Cab deduction	2020.00	0.00	0.00	2020.00	Uploaded by FMG process
Total Deduction	2952.00	0.00	0.00	2952.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	27836.00	2952.00	24884.00

** 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 *****