

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

Employee Name : Tamanna Bansal

Department : Amdocs : 28/07/2016

Employee Band : U2 Pay Entity : Tech Mahindra Limited

Function : Technical Location : TechM-Noida-NSEZ
Sub Function : IT Delivery PAN : CKZPB8906P

Calendar Days : 31.00 Bank : ICICI

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

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	7105.00	0.00	0.00	7105.00	
House Rent Allowance	3553.00	0.00	0.00	3553.00	
Additional Personal Pay	8573.00	0.00	0.00	8573.00	
Shift Allowance	0.00	5175.00	0.00	5175.00	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%)	2631.00	0.00	0.00	1579.00	
** Reconciled Variable Pay	1053.00	0.00	0.00	1053.00	Reconciled Variable Pay
Total Earnings	26515.00	5175.00	0.00	30638.00	

## Deduction

<b>Description</b> Provident Fund Cab deduction	<b>Amount</b> 853.00 750.00	Adjustment 0.00 0.00	Arrears 0.00 0.00	Amount Recovered 853.00 750.00	Remarks Uploaded by FMG process
Total Deduction	1603.00	0.00	0.00	1603.00	

## Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	30638.00	1603.00	29035.00

<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 \*\*\*\*