



Employee Code : 465611
 Employee Name : Varun Kant Sharma
 Department : Amdocs
 Employee Band : U3
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 30.00
 LOP Days : 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 : 01/04/2018 To 30/04/2018
 Hire Date : 16/05/2016
 Pay Entity : Tech Mahindra Limited
 Location : TechM-Noida-NSEZ
 PAN : DNBPS1610D
 Bank : ICICI
 Bank A/C No. : 025301563753
 Currency : INR
 Arrears Period : To
 ESI Number : Not Eligible
 PF Number : PUPUN00342240000223926
 PF UAN Number : 100727300944

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	14008.00	0.00	0.00	14008.00	
House Rent Allowance	7004.00	0.00	0.00	7004.00	
Additional Personal Pay	18317.00	0.00	0.00	18317.00	
Shift Allowance	0.00	3600.00	0.00	3600.00	Shift Allowance
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Unclaimed Flexi	15000.00	0.00	0.00	15000.00	Unclaimed Flexi FY 2017-18_Payable
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	5188.00	0.00	0.00	3113.00	
** Reconciled Variable Pay	2075.00	0.00	0.00	2075.00	Reconciled Variable Pay
Total Earnings	65192.00	3600.00	0.00	66717.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	1681.00	0.00	0.00	1681.00	
TDS	1198.00	0.00	0.00	1198.00	
Total Deduction	2879.00	0.00	0.00	2879.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	66717.00	2879.00	63838.00

** 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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Leave Encashment Days: Electronically generated document hence does not require a signature *****