



Employee Code : 465611
Employee Name : Varun Kant Sharma
Department : Amdocs
Employee Band : U3
Function : Technical
Sub Function : IT Delivery
Calendar Days : 28.00
LOP Days : 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 28.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Leave Encashment Days: 0

Pay Period : 01/02/2018 To 28/02/2018
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	17067.00	0.00	0.00	17067.00	
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	
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	48942.00	3600.00	0.00	50467.00	

Deduction

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

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	50467.00	1681.00	48786.00

** 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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