



Employee Code : 464649  
 Employee Name : Shivam Kalsi  
 Department : Amdocs  
 Employee Band : U3  
 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 : 09/05/2016  
 Pay Entity : Tech Mahindra Limited  
 Location : TechM-Noida-NSEZ  
 PAN : CITPK1317H  
 Bank : KOTAK  
 Bank A/C No. : 0111742554  
 Currency : INR  
 Arrears Period : To  
 ESI Number : Not Eligible  
 PF Number : PUPUN00342240000223194  
 PF UAN Number : 100726643117

#### Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	16089.00	0.00	0.00	16089.00	
House Rent Allowance	8045.00	0.00	0.00	8045.00	
Additional Personal Pay	23966.00	0.00	0.00	23966.00	
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%)	5959.00	0.00	0.00	3575.00	
** Reconciled Variable Pay	2384.00	0.00	0.00	2384.00	Reconciled Variable Pay
<b>Total Earnings</b>	<b>60043.00</b>	<b>3600.00</b>	<b>0.00</b>	<b>61259.00</b>	

#### Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	1931.00	0.00	0.00	1931.00	
TDS	2567.00	0.00	0.00	2567.00	
Medical Insurance Deduction	4217.00	0.00	0.00	4217.00	
AWT Monthly Recovery	1.00	0.00	0.00	1.00	AWT Monthly Contribution
<b>Total Deduction</b>	<b>8716.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8716.00</b>	

#### Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	61259.00	8716.00	52543.00

\*\* 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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Function	: Technical	Location	: TechM-Noida-NSEZ
Sub Function	: IT Delivery	PAN	: CITPK1317H
Calendar Days	: 30.00	Bank	: KOTAK
LOP Days/Reversal Days:	0.00/ 0.00	Bank A/C No.	: 0111742554
LOP Days Prior months:	0.00	Currency	: INR
LOP Rev Days Prior months:	0.00	Arrears Period	: To
Days Payable	: 30.00	ESI Number	: Not Eligible
Onsite Salary Days	: 0.00	PF Number	: PUPUN00342240000223194
Onsite Allow. Days	: 0.00	PF UAN Number	: 100726643117
Leave Encashment Days:	0.00		

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