



Employee Code : 464649
 Employee Name : Shivam Kalsi
 Department : Amdocs
 Employee Band : U3
 Function : Technical
 Sub Function : IT Delivery
 Calendar Days : 31.00
 LOP Days : 0.00
 LOP Days Prior months: 0.00
 LOP Rev Days Prior months: 0.00
 Days Payable : 31.00
 Onsite Salary Days : 0.00
 Onsite Allow. Days : 0.00
 Leave Encashment Days: 0

Pay Period : 01/05/2018 To 31/05/2018
 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	4050.00	0.00	4050.00	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
Total Earnings	60043.00	4050.00	0.00	61709.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	1931.00	0.00	0.00	1931.00	
TDS	2748.00	0.00	0.00	2748.00	
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
Total Deduction	8897.00	0.00	0.00	8897.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	61709.00	8897.00	52812.00

** 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	: 31.00	Bank	: KOTAK
LOP Days	: 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	: 31.00	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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