



Employee Code : 750511
Employee Name : Navarasu Velayutham

Employee Band : U2
Function : Technical
Sub Function : IT Delivery
Calendar Days : 31.00
LOP Days/Reversal Days: 0.00/ 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
Public Holiday Allowance-Days: 0.00

Pay Period : 01/12/2025 To 31/12/2025

Hire Date : 31/05/2021
Pay Entity : Tech Mahindra Limited
Location : Symbol-Blr
PAN : BGTPN7517B
Bank : KOTAK
Bank A/C No. : 1013815544
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240000837464
PF UAN Number : 101361956839
Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	16801.00	0.00	0.00	16801.00	
House Rent Allowance	11761.00	0.00	0.00	11761.00	
Reconciled Flexi Pay	7425.00	0.00	0.00	7425.00	
Adv Stat Bonus (Monthly)	4000.00	0.00	0.00	4000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay	4667.00	0.00	0.00	2800.00	Computed at 60% Basis Eligibility
** Reconciled Variable Pay	933.00	0.00	0.00	933.00	Reconciled VP Process
Total Earnings	45587.00	0.00	0.00	43720.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	2016.00	
Profession Tax	0.00	0.00	0.00	200.00	
AWT Monthly Recovery	0.00	0.00	0.00	75.00	AWT Monthly Contribution
Total Deduction	0.00	0.00	0.00	2291.00	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	43720.00	2291.00	41429.00

** 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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