



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 : 01/01/2026 To 31/01/2026
 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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