



Employee Code : 692934
Employee Name : Kollipara Ravanth Mani Vinayak
Department : IBU HLS UK & Ireland
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
Departure Date : 06-MAR-2022
Arrival Date :

Pay Period : 01/06/2023 To 30/06/2023
Hire Date :
Pay Entity : Pay entity - United Kingdom
Location : GSK-UK-Brentford
Sort Code : 401263
Swift Code :
Bank A/C No. : 50009911
Currency : GBP
Arrears Period : To
Tax Code : 1255L
NI Number : NJ371363D

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Host Pay	3458.33	0.00	0.00	3458.34	
Special Allowance 2	75.00	0.00	0.00	75.00	
Advance Variable Pay	0.00	0.00	0.00	0.00	
Total Earnings	3533.33	0.00	0.00	3533.34	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Tax - UK Salary	497.40	0.00	0.00	497.40	Tax
National Insurance Employee	298.24	0.00	0.00	298.24	EE NI
Medical Insurance Offshore	45.48	0.00	0.00	45.48	MEDICAL INS PARENTS
Total Deduction	0.00	0.00	0.00	841.12	

Countribution

Description	Amount	Adjustment	Arrears		Remarks
Employer NI Contribution	382.99	0.00	0.00	382.99	ER NI
Total Countribution	382.99	0.00	0.00	382.99	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	3533.34	841.12	2692.22

** Details of â Reconciled Variable Payâ , 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

***** This is electronically generated document hence does not require a signature *****