



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 : 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  
Departure Date : 06-MAR-2022  
Arrival Date :

Pay Period : 01/07/2022 To 31/07/2022  
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 : 1257L-M1  
NI Number : NJ371363D

#### Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Host Pay	3458.33	0.00	0.00	3458.34	
Advance Variable Pay	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>3458.33</b>	<b>0.00</b>	<b>0.00</b>	<b>3458.34</b>	

#### Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Tax - UK Salary	482.00	0.00	0.00	482.00	Tax
Medical Insurance Offshore	84.02	0.00	0.00	84.02	MEDICAL INS PARENTS
Pre-Travel Advance Recovery	0.00	0.00	0.00	0.00	Pre travel
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>566.02</b>	

#### Countribution

Description	Amount	Adjustment	Arrears		Remarks
<b>Total Countribution</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

#### Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	3458.34	566.02	2892.32

\*\* 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

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