

Employee Code	:	692934	Pay Period	:	01/07/2022 To 31/07/2022
Employee Name	:	Kollipara Ravanth Mani Vinayak	Hire Date	:	
Department	:	IBU HLS UK & Ireland	Pay Entity	:	Pay entity - United Kingdom
Employee Band	:	U3	Location	:	GSK-UK-Brentford
Function	:	Technical	Sort Code	:	401263
Sub Function	:	IT Delivery	Swift Code	:	
Calendar Days	:	31.00	Bank A/C No.	:	50009911
LOP Days/Reversal Days:	0.00/ 0.00	Currency	:	GBP	
LOP Days Prior months:	0.00	Arrears Period	:	To	
LOP Rev Days Prior months:	0.00	Tax Code	:	1257L-M1	
Days Payable	:	NI Number	:	NJ371363D	
Departure Date	:				
Arrival Date	:				

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	
Total Earnings	3458.33	0.00	0.00	3458.34	

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
Total Deduction	0.00	0.00	0.00	566.02	

Contribution

Description	Amount	Adjustment	Arrears	Remarks
Total Contribution	0.00	0.00	0.00	0.00

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	3458.34	566.02	2892.32

** Details of a 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](#)

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