

Employee Code	:	692934	Pay Period	:	01/11/2023 To 30/11/2023
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	:	30.00	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	:	3057L
Days Payable	:	30.00	NI Number	:	NJ371363D
Departure Date	:	06-MAR-2022			
Arrival Date	:				

#### Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Host Pay	3533.83	0.00	0.00	3533.84	
Special Allowance 2	75.00	0.00	0.00	75.00	
Advance Variable Pay	45.25	0.00	0.00	45.25	
Referral Fee	367.52	0.00	0.00	367.52	
Reconciled Variable Pay	120.68	0.00	0.00	120.68	Reconciled VP Process
<b>Total Earnings</b>	<b>4142.28</b>	<b>0.00</b>	<b>0.00</b>	<b>4142.29</b>	

#### Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Tax - UK Salary	318.80	0.00	0.00	318.80	Tax
National Insurance Employee	371.31	0.00	0.00	371.31	EE NI
Medical Insurance Offshore	45.48	0.00	0.00	45.48	MEDICAL INS PARENTS
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>735.59</b>	

#### Contribution

Description	Amount	Adjustment	Arrears	Remarks
Employer NI Contribution	467.03	0.00	0.00	ER NI
<b>Total Contribution</b>	<b>467.03</b>	<b>0.00</b>	<b>0.00</b>	<b>467.03</b>

#### Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	4142.29	735.59	3406.70

\*\* 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

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