

Employee Code	:	692934	Pay Period	:	01/07/2023 To 31/07/2023
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	:	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	:	1255L
Days Payable	:	31.00	NI Number	:	NJ371363D
Departure Date	:	06-MAR-2022			
Arrival Date	:				

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Host Pay	3533.83	0.00	226.50	3533.83	Host
Special Allowance 2	75.00	0.00	0.00	75.00	
Advance Variable Pay	-90.50	0.00	135.75	45.25	AVP
Arrears	175.96	0.00	0.00	175.96	Arrears
Total Earnings	3694.29	0.00	362.25	3830.04	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Tax - UK Salary	556.60	0.00	0.00	556.60	Tax
National Insurance Employee	333.84	0.00	0.00	333.84	EE NI
Medical Insurance Offshore	45.48	0.00	0.00	45.48	MEDICAL INS PARENTS
Total Deduction	0.00	0.00	0.00	935.92	

Contribution

Description	Amount	Adjustment	Arrears		Remarks
Employer NI Contribution	423.94	0.00	0.00	423.94	ER NI
Total Contribution	423.94	0.00	0.00	423.94	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	3830.04	935.92	2894.12

** 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 *****