

Employee Code	:	692934	Pay Period	:	01/05/2022 To 31/05/2022
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	
<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	750.00	0.00	0.00	750.00	
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1316.02</b>	

#### Contribution

Description	Amount	Adjustment	Arrears	Remarks
<b>Total Contribution</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	1316.02	2142.32

\*\* 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 \*\*\*\*\*