

Employee Name

Calendar Days

Department

Function

LOP Days/Reversal Days: 0.00/0.00

: Site Engineer

: 30.00

: 01/06/2022 To 30/06/2022 Pay Period

: Kiran Kumar SK : 25/09/2021 Hire Date : Construction

Employee Band Pay Entity : Professional Infrastructure Global Pvt. Ltd. : U1

: Bangalore Location : FSZPK1978M PAN

Bank : SBI

> : 64204954074 Bank A/C No.

Currency : INR : To Arrears Period

ESI Number

Days Payable : 30.00 : Not Eligible

Onsite Salary Days : 0.00 Onsite Allow. Days : 0.00

LOP Days Prior months: 0.00

LOP Rev Days Prior months: 0.00

Public Holiday Allowance-Days: 0.00 Leave Encashment Days: 0

Earnings

| Description          | Compn Master | Adjustment | Arrears | Amount Paid |
|----------------------|--------------|------------|---------|-------------|
| Base Salary          | 14336.00     | 0.00       | 0.00    | 14336.00    |
| House Rent Allowance | 5604.00      | 0.00       | 0.00    | 5604.00     |
| Travel Allowence     | 6500.00      | 0.00       | 0.00    | 6500.00     |
| Leave Encashment     | 0.00         | 0.00       | 0.00    | 0.00        |
| Advance Variable Pay | 1572.00      | 0.00       | 0.00    | 1572.00     |
| Total Earnings       | 28012.00     | 0.00       | 0.00    | 28012.00    |

## Deduction

| Description          | Amount | Adjustment | Arrears | Amount Recovered | Remarks                  |
|----------------------|--------|------------|---------|------------------|--------------------------|
| Profession Tax       | 0.00   | 0.00       | 0.00    | 849.00           |                          |
| AWT Monthly Recovery | 0.00   | 0.00       | 0.00    | 80.00            | AWT Monthly Contribution |
| Total Deduction      | 0.00   | 0.00       | 0.00    | 929.00           |                          |

## Pay Summary

| Salary Computation | Gross Earning | Gross Deduction | Net Pay  |
|--------------------|---------------|-----------------|----------|
|                    | 28012.00      | 929.00          | 27083.00 |

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