

Employee Name

Calendar Days

Days Payable

Department

Function

Law. 20, 00, 202

LOP Days/Reversal Days: 0.00/0.00

: Site Engineer

: 31.00

: 31.00

Pay Period : 01/05/2022 To 31/05/2022

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

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

Location : Bangalore PAN : FSZPK1978M

Bank : SBI

Bank A/C No. : 64204954074

Currency : INR
Arrears Period : To

ESI Number : 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

<u>Deduction</u>

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	
	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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