



Demonstration (Private) Limited

Company Summary

For the month of July 2017

Allowances	Amount	Deductions	Amount	Net Pay
Basic Pay	10,548,170			
Personal Pay	11,480			
Special Pay	38,408			
House Rent Allowance	1,245,295			
Medical Allowance	1,801,374			
10% A.R.A 2016	1,059,908			
10% A.R.A 2015 (2.5% Portion)	204,960			
15% & 10% A.R.A 2013	149,163			
50% A.A 2010	1,672,421			
Conveyance Allowance	1,340,917			
Washing Allowance	15,500			
Integrated Allowance	18,000			
Computer Allowance	34,500			
Teaching Allowance	108,000			
Honorarium to BMS	245,000			
Hardship Allowance	40,000			
Entertainment Allowance	14,400			
Orderly Allowance	132,000			
Senior Post Allowance	14,050			
Deanship / Chairmanship Allowance	6,400			
Additional Charge Allowance	35,952			
PG Training Incentive	73,000			
		Loans Deductions	5,000	
		Income Tax	303,714	
		Recovery of Pay / Allow	316,399	
		Group Insurance Premium	120,593	
		5% House Maintenance Charges	111,096	
		Deduction of House Rent	250,884	
		Deduction of Room Rent	33,000	
		Deduction of Utilities	6,700	
Sub Total	18,808,898		1,147,386	17,661,512
Other Disbursements-->	0		0	0
Grand Total	18,808,898		1,147,386	17,661,512
Paid By Bank ----->	18,695,847		1,126,643	17,569,204
Paid By Cash ----->	113,051		20,743	92,308
Paid By Cheque ----->	0		0	0
Paid By Voucher/ Payorder-->	0		0	0
Paid By Dem. Draft----->	0		0	0
Payment Withheld----->	0		0	0
Non-Payroll Disbursements-->	0		0	0
Payable----->	18,808,898		1,147,386	17,661,512
Total Employees	471			