



Demonstration (Private) Limited

Department I Summary

For the month of July 2017

Allowances	Amount	Deductions	Amount	Net Pay
Location :	<u>Nawabshah</u>			
Department :	<u>Administration Department</u>			
Basic Pay	1,137,075			
Personal Pay	4,280			
House Rent Allowance	119,476			
Medical Allowance	277,500			
10% A.R.A 2016	114,137			
10% A.R.A 2015 (2.5% Portion)	22,220			
15% & 10% A.R.A 2013	31,136			
50% A.A 2010	183,876			
Conveyance Allowance	155,532			
Washing Allowance	4,000			
Integrated Allowance	2,700			
Computer Allowance	1,500			
		Income Tax	6,405	
		Recovery of Pay / Allow	18,720	
		Group Insurance Premium	7,647	
		5% House Maintenance Charges	2,031	
		Deduction of House Rent	4,499	
Department Total for				
<u>Administration Department</u>	<u>2,053,432</u>		<u>39,302</u>	<u>2,014,130</u>
<u>Department Summary</u>				
Paid By Bank ----->	2,053,432		39,302	2,014,130
Paid By Cash ----->	0		0	0
Paid By D/D----->	0		0	0
Paid By Cheque----->	0		0	0
Paid By Voucher----->	0		0	0
Payment Withheld---->	0		0	0
Non-Payroll Disbursement-->	0		0	0
Payable----->	2,053,432		39,302	2,014,130
Total Employees :	74			

Location Total for				
<u>Nawabshah</u>	<u>2,053,432</u>		<u>39,302</u>	<u>2,014,130</u>
<u>Location Summary</u>				
Paid By Bank ----->	2,053,432		39,302	2,014,130
Paid By Cash ----->	0		0	0
Paid By D/D----->	0		0	0
Paid By Cheque----->	0		0	0
Paid By Voucher----->	0		0	0
Payment Withheld---->	0		0	0
Non-Payroll Disbursement-->	0		0	0
Payable----->	2,053,432		39,302	2,014,130
Total Employees :	471			

Grand Total	<u>2,053,432</u>		<u>39,302</u>	<u>2,014,130</u>
<u>Summary</u>				
Paid By Bank ----->	2,053,432		39,302	2,014,130
Paid By Cash ----->	0		0	0
Paid By D/D----->	0		0	0
Paid By Cheque----->	0		0	0
Paid By Voucher----->	0		0	0
Payment Withheld---->	0		0	0
Non-Payroll Disbursement-->	0		0	0
Net Payable----->	2,053,432		39,302	2,014,130
Total Employees :	471			