



Demonstration (Private) Limited

Non Payroll Disbursement Voucher List (Payment Wise)

ARREARS PAID BY BANK

For the month of July 2017

Employee Code	Employee Name	Voucher Number	Voucher Date	Vouchered Amount	Adjustment	Income Tax	Net Amount	Bank Branch Account No.	Signature
00048	Employee # 00048	00001	15/07/2017	5400.00	0	945	4,455	HBL, PMC Branch, Nawabshah 1439-00039496-01	_____
00060	Employee # 00060	00002	15/07/2017	1500.00	0	263	1,237	HBL, PMC Branch, Nawabshah 1439-00046882-01	_____
00068	Employee # 00068	00003	15/07/2017	15000.00	0	2,625	12,375	HBL, PMC Branch, Nawabshah 1439-00104370-01	_____
00076	Employee # 00076	00004	15/07/2017	5600.00	0	840	4,760	HBL, PMC Branch, Nawabshah 1439-00042702-01	_____
00081	Employee # 00081	00005	15/07/2017	8000.00	0	1,200	6,800	HBL, PMC Branch, Nawabshah 1439-00052399-01	_____
00084	Employee # 00084	00006	15/07/2017	7000.00	0	875	6,125	HBL, PMC Branch, Nawabshah 1439-00052601-01	_____
00089	Employee # 00089	00007	15/07/2017	6500.00	0	650	5,850	HBL, PMC Branch, Nawabshah 1439-00109543-01	_____
00091	Employee # 00091	00008	15/07/2017	9000.00	0	900	8,100	HBL, PMC Branch, Nawabshah 1439-00105775-01	_____
00093	Employee # 00093	00009	15/07/2017	12000.00	0	1,200	10,800	HBL, PMC Branch, Nawabshah 1439-79006373-03	_____
00095	Employee # 00095	00010	15/07/2017	13000.00	0	1,300	11,700	HBL, PMC Branch, Nawabshah 1439-00113233-01	_____
00100	Employee # 00100	00011	15/07/2017	11000.00	0	1,100	9,900	HBL, PMC Branch, Nawabshah 1439-00045554-01	_____
00102	Employee # 00102	00012	15/07/2017	65000.00	0	6,500	58,500	HBL, PMC Branch, Nawabshah 1439-79007889-03	_____
00104	Employee # 00104	00013	15/07/2017	12000.00	0	1,200	10,800	HBL, PMC Branch, Nawabshah 1439-79002837-01	_____
00107	Employee # 00107	00014	15/07/2017	7000.00	0	700	6,300	HBL, PMC Branch, Nawabshah 1439-79000627-01	_____
00109	Employee # 00109	00015	15/07/2017	5200.00	0	520	4,680	HBL, PMC Branch, Nawabshah 1439-79000599-03	_____
00116	Employee # 00116	00016	15/07/2017	8500.00	0	850	7,650	HBL, PMC Branch, Nawabshah 1439-79001289-03	_____
00119	Employee # 00119	00017	15/07/2017	9600.00	0	960	8,640	HBL, PMC Branch, Nawabshah 1439-00112216-01	_____
00124	Employee # 00124	00018	15/07/2017	12500.00	0	625	11,875	HBL, PMC Branch, Nawabshah 1439-00065431-01	_____
00126	Employee # 00126	00019	15/07/2017	15000.00	0	750	14,250	HBL, PMC Branch, Nawabshah 1439-00054760-01	_____
00131	Employee # 00131	00020	15/07/2017	3650.00	0	365	3,285	HBL, PMC Branch, Nawabshah 1439-00044372-01	_____
00134	Employee # 00134	00021	15/07/2017	3500.00	0	175	3,325	HBL, PMC Branch, Nawabshah 1439-00053030-01	_____
00137	Employee # 00137	00022	15/07/2017	1800.00	0	90	1,710	HBL, PMC Branch, Nawabshah 1439-00016136-01	_____
00139	Employee # 00139	00023	15/07/2017	19000.00	0	950	18,050	HBL, PMC Branch, Nawabshah 1439-00060723-01	_____
00142	Employee # 00142	00024	15/07/2017	2500.00	0	125	2,375	HBL, PMC Branch, Nawabshah 1439-00045784-01	_____
00144	Employee # 00144	00025	15/07/2017	3500.00	0	175	3,325	HBL, PMC Branch, Nawabshah 1439-00030490-01	_____
00148	Employee # 00148	00026	15/07/2017	5600.00	0	280	5,320	HBL, PMC Branch, Nawabshah 1439-00017713-01	_____
00150	Employee # 00150	00027	15/07/2017	1800.00	0	90	1,710	HBL, PMC Branch, Nawabshah 1439-00023384-01	_____
00152	Employee # 00152	00028	15/07/2017	2500.00	0	125	2,375	HBL, PMC Branch, Nawabshah 1439-00059349-01	_____
00155	Employee # 00155	00029	15/07/2017	3800.00	0	0	3,800	HBL, PMC Branch, Nawabshah 1439-79000381-01	_____
00156	Employee # 00156	00030	15/07/2017	4500.00	0	90	4,410	HBL, PMC Branch, Nawabshah 1439-00063654-01	_____

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00158	Employee # 00158	00031	15/07/2017	1500.00	0	30	1,470	HBL, PMC Branch, Nawabshah 1439-00060234-01	_____
00162	Employee # 00162	00032	15/07/2017	6500.00	0	130	6,370	HBL, PMC Branch, Nawabshah 1439-00045160-01	_____
00164	Employee # 00164	00033	15/07/2017	1500.00	0	30	1,470	HBL, PMC Branch, Nawabshah 1439-00063343-01	_____
00168	Employee # 00168	00034	15/07/2017	1900.00	0	0	1,900	HBL, PMC Branch, Nawabshah 1439-79001640-03	_____
00169	Employee # 00169	00035	15/07/2017	8000.00	0	0	8,000	HBL, PMC Branch, Nawabshah 1439-79002288-03	_____
00174	Employee # 00174	00036	15/07/2017	2560.00	0	51	2,509	HBL, PMC Branch, Nawabshah 1439-00057553-01	_____
00177	Employee # 00177	00037	15/07/2017	3500.00	0	0	3,500	HBL, PMC Branch, Nawabshah 1439-00058634-01	_____
00180	Employee # 00180	00038	15/07/2017	1800.00	0	90	1,710	HBL, PMC Branch, Nawabshah 1439-0006002-05	_____
Total :				308,210	0	26,799	281,411		