



# CARNELIAN (PVT).LTD

## PAY SLIP

July 2017

Confidential

Paid By Bank

Days Worked

31

<b>Emp.Code</b>	00029	<b>Shift</b>	GAZZETED FMPI QYFF
<b>Emp. Name</b>	Employee # 00029	<b>Address</b>	
<b>Date of Join</b>	01/10/2007	<b>CNIC No.</b>	4540326240739
<b>Emp Type</b>	Regular Employees	<b>Bank Branch</b>	HBL, PMC Branch, Nawabshah
<b>Location</b>	Nawabshah	<b>Bank Account</b>	1439-00046681-01
<b>Department</b>	Community Medicine Department	<b>Section / Division</b>	TEACHING POSTS - LECTURERS
<b>Designation</b>	Senior Lecturer		

Pay & Allowances			Deductions		
	Standard	Current Month		Standard	Current Month
10% A.R.A 2015 (2.5% Por	2,083	2,083	5% House Maintenance Ch	5,341	5,341
10% ARA 2016	10,616	10,616	Deduction of House Rent	10,505	10,505
50% A.A 2010	16,145	16,145	Group Insurance Premium	1,192	1,192
Additional Charge Allowanc	12,000	12,000	Income Tax	7,236	7,236
Basic Pay	64,910	64,910	<b>Total</b>	<b>Rs. 24,274</b>	<b>24,274</b>
Conveyance Allowance	5,000	5,000			
Entertainment Allowance	600	600			
Honorarium to BMS	5,000	5,000			
House Rent Allowance	10,505	10,505			
Medical Allowance	6,066	6,066			
Orderly Allowance	12,000	12,000			
Senior Post Allowance	1,250	1,250			
Special Pay	5,000	5,000			
Teaching Allowance	2,500	2,500			
<b>Total</b>	<b>Rs. 153,675</b>	<b>153,675</b>			

<b>Gross Pay &amp; Allowances Rs.</b>	<b>153,675</b>	<b>Total Deductions Rs.</b>	<b>24,274</b>
<b>Net Pay : Rs:</b>	<b>129,401</b>	One Hundred Twenty Nine Thousand Four Hundred One Only	



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<b>Emp.Code</b>	00039	<b>Shift</b>	GAZZETED FMPI QYFF
<b>Emp. Name</b>	Employee # 00039	<b>Address</b>	
<b>Date of Join</b>	01/10/2007	<b>CNIC No.</b>	4540163581281
<b>Emp Type</b>	Regular Employees	<b>Bank Branch</b>	HBL, PMC Branch, Nawabshah
<b>Location</b>	Nawabshah	<b>Bank Account</b>	1439-79008005-03
<b>Department</b>	Cardiology Department	<b>Section / Division</b>	TEACHING POSTS - PROFESSORS
<b>Designation</b>	Professor		

Pay & Allowances			Deductions		
	Standard	Current Month		Standard	Current Month
10% A.R.A 2015 (2.5% Por	1,625	1,625	5% House Maintenance Ch	4,467	4,467
10% ARA 2016	8,868	8,868	Deduction of House Rent	11,646	11,646
50% A.A 2010	11,105	11,105	Group Insurance Premium	1,192	1,192
Basic Pay	88,680	88,680	Income Tax	7,626	7,626
Conveyance Allowance	5,000	5,000	Loans Deductions	0	5,000
Deanship / Chairmanship A	1,600	1,600	<b>Total</b>	<b>Rs. 24,931</b>	<b>29,931</b>
Entertainment Allowance	700	700			
House Rent Allowance	11,646	11,646			
Medical Allowance	4,164	4,164			
Orderly Allowance	12,000	12,000			
PG Training Incentive	10,000	10,000			
Senior Post Allowance	1,350	1,350			
Special Pay	650	650			
<b>Total</b>	<b>Rs. 157,388</b>	<b>157,388</b>			

<b>Gross Pay &amp; Allowances Rs.</b>	<b>157,388</b>	<b>Total Deductions Rs.</b>	<b>29,931</b>
<b>Net Pay : Rs:</b>	<b>127,457</b>	One Hundred Twenty Seven Thousand Four Hundred Fifty Seven Only	

<b>Loan Balances (Net)Rs.</b>						<b>45,000</b>
Loan Summary Title	Sanctioned Amt.	Current month Ded.	Int.	Acc Int	Remaining Install.	Balance
Loan Against Salary	50,000	5,000	0	0	9	45,000
<b>Loan Balance ( Net )Rs.</b>						<b>45,000</b>



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<b>Emp.Code</b>	00048	<b>Shift</b>	GAZZETED FMPI QYFF
<b>Emp. Name</b>	Employee # 00048	<b>Address</b>	
<b>Date of Join</b>	01/10/2007	<b>CNIC No.</b>	4540208956924
<b>Emp Type</b>	Regular Employees	<b>Bank Branch</b>	HBL, PMC Branch, Nawabshah
<b>Location</b>	Nawabshah	<b>Bank Account</b>	1439-00039496-01
<b>Department</b>	Community Medicine Department	<b>Section / Division</b>	TEACHING POSTS - LECTURERS
<b>Designation</b>	Senior Lecturer		

Pay & Allowances			Deductions		
	Standard	Current Month		Standard	Current Month
10% A.R.A 2015 (2.5% Por	1,990	1,990	5% House Maintenance Ch	5,057	5,057
10% ARA 2016	10,057	10,057	Deduction of House Rent	8,856	8,856
50% A.A 2010	16,685	16,685	Group Insurance Premium	1,001	1,001
Basic Pay	100,570	100,570	Income Tax	7,657	7,657
Conveyance Allowance	5,000	5,000	<b>Total</b>	<b>Rs. 22,571</b>	<b>22,571</b>
Entertainment Allowance	500	500			
Honorarium to BMS	5,000	5,000			
House Rent Allowance	8,856	8,856			
Medical Allowance	6,258	6,258			
Special Pay	570	570			
Teaching Allowance	2,500	2,500			
<b>Total</b>	<b>Rs. 157,986</b>	<b>157,986</b>			

<b>Gross Pay &amp; Allowances Rs.</b>	<b>157,986</b>	<b>Total Deductions Rs.</b>	<b>22,571</b>
<b>Net Pay : Rs:</b>	<b>135,415</b>	One Hundred Thirty Five Thousand Four Hundred Fifteen Only	