



**Employee Payslip for the month of** **Date: 29-12-2025**  
**November 2025**

|                        |                      |                                   |                           |
|------------------------|----------------------|-----------------------------------|---------------------------|
| <b>Employee Name</b>   | test                 | <b>Father Name / Husband Name</b> | test                      |
| <b>Date of Joining</b> | 01-Aug-2022          | <b>Employee Id</b>                | 101                       |
| <b>Designation</b>     | Sr. Accounts Officer | <b>Email Id</b>                   | khizer@innovative-net.com |
| <b>CNIC</b>            | 10232-1232133-1      | <b>Grade</b>                      | -                         |
| <b>Dept</b>            | Quality Assurance    | <b>Sub Dept</b>                   | WooCommerce               |

| <b>Provident Fund</b>  |              | <b>Loan</b>               |          |
|------------------------|--------------|---------------------------|----------|
| Opening Balance        | <b>3,332</b> | Loan Amount               | <b>0</b> |
| Added During the Month | <b>1,666</b> | Paid Amount               | <b>0</b> |
| Withdrawal Amount      | <b>0</b>     | Deducted During the Month | <b>0</b> |
| Closing Balance        | <b>4,998</b> | Closing Balance           | <b>0</b> |

| Payments                  |               | Deduction                          |              |
|---------------------------|---------------|------------------------------------|--------------|
| Basic                     | <b>6,667</b>  | Provident Fund                     | <b>833</b>   |
| Medical                   | <b>667</b>    | EOBI                               | <b>0</b>     |
| House Rent                | <b>2,666</b>  | Income Tax                         | <b>0</b>     |
| Total Allowances ( Fuel ) | <b>1,000</b>  | Other Deductions ( S/Day, Absent ) | <b>6,583</b> |
| <b>Total Payment Rs.</b>  | <b>11,000</b> | <b>Total Deduction Rs.</b>         | <b>7,416</b> |

|                        |              |
|------------------------|--------------|
| <b>Net Payments Rs</b> | <b>4,884</b> |
| Bank                   |              |
| Employee A/c No        |              |