

## **Invictus Solution PVT.LTD**

Salary Sheet

For the Month of 01/07/2021 - 01/07/2021

0 - 01/07/2021 - 01/07/2021

|      |        | Employees Info          |                 |                  |                 | E             | mployee  | es Salary | ,                 |                 |                |                |          | Earnin     | ıg         |                           | Deductions    |              |               |                |               |               |              |
|------|--------|-------------------------|-----------------|------------------|-----------------|---------------|----------|-----------|-------------------|-----------------|----------------|----------------|----------|------------|------------|---------------------------|---------------|--------------|---------------|----------------|---------------|---------------|--------------|
| Sr.# | I.D    | Employee Name           | Gross<br>Salary | W.Days<br>Absnt. | Basic<br>Salary | House<br>Rent | Conv     | Med       | Special<br>Allow. | Sect.<br>Allow. | Earned<br>Sal. | Cash<br>Allow. | Arrears. | OT<br>Hrs. | OT<br>Amt. | Gross<br>Earned<br>Salary | Income<br>Tax | Adv.<br>Sal. | Union<br>Fund | Mobile<br>Ded. | Other<br>Ded. | Total<br>Ded. | Net Salary   |
|      | Softwa | re Engineering          |                 | •                | •               | •             | !        |           |                   |                 | •              | •              |          |            |            | •                         |               | !            | •             |                |               | •             | •            |
| 1    | 70032  | Muhammad Talha<br>Tariq | PKR<br>30000    | 30               | PKR<br>30000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>30000   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 30000                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 0         | PKR<br>30000 |
| 2    | 70037  | Umar Altaf              | PKR<br>45000    | 29.5             | PKR<br>45000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>44250   | PKR 0          | PKR 0    | PKR<br>0   | PKR 0      | PKR 44250                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 750       | PKR<br>44250 |
| 3    | 70044  | Bilal (K) Khurshid      | PKR<br>32000    | 29.75            | PKR<br>32000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>31733   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 31733                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 397       | PKR<br>31603 |
| 4    | 70046  | Bilal Naeem             | PKR<br>30000    | 29.75            | PKR<br>30000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>29750   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 29750                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 380       | PKR<br>29620 |
| 5    | 70050  | Fahad Javed             | PKR<br>27000    | 29.75            | PKR<br>27000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>26775   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 26775                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 355       | PKR<br>26645 |
| 6    | 70051  | shan ali                | PKR<br>20000    | 29.75            | PKR<br>20000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>19833   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 19833                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 167       | PKR<br>19833 |
| 7    | 70057  | Muhammad Sublan         | PKR<br>20000    | 30               | PKR<br>20000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>20000   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 20000                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 0         | PKR<br>20000 |
| 8    | 70058  | Bilal Hassan            | PKR<br>50000    | 29.75            | PKR<br>50000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>49583   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 49583                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 417       | PKR<br>49583 |
| 9    | 70060  | hira shahid             | PKR<br>20000    | 29.75            | PKR<br>20000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>19833   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 19833                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 167       | PKR<br>19833 |
| 10   | 70061  | muqadas murtaza         | PKR<br>20000    | 30               | PKR<br>20000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>20000   | PKR 0          | PKR 0    | PKR<br>0   | PKR 0      | PKR 20000                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 0         | PKR<br>20000 |
| 11   | 70065  | Muhammad<br>Muzammil    | PKR<br>90000    | 29.5             | PKR<br>90000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>88500   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 88500                 | PKR<br>2000   | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR<br>3630   | PKR<br>86370 |
| 12   | 70077  | Sana Nauman             | PKR<br>18000    | 27.75            | PKR<br>18000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>16650   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 16650                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR<br>1350   | PKR<br>16650 |
| 13   | 70078  | Ahmad Rafique           | PKR<br>18000    | 29               | PKR<br>18000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>17400   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 17400                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 600       | PKR<br>17400 |
| 14   | 70080  | Ahsan Ali               | PKR<br>65000    | 29.5             | PKR<br>65000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>63917   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 63917                 | PKR 750       | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR<br>1963   | PKR<br>63037 |
| 15   | 70082  | Husnain Raza            | PKR<br>25000    | 29.75            | PKR<br>25000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>24792   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 24792                 | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 208       | PKR<br>24792 |
| 16   | 70085  | Muhammad Yasir          | PKR<br>80000    | 29.75            | PKR<br>80000    | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>79333   | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 79333                 | PKR<br>1500   | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR<br>2167   | PKR<br>77833 |
| 17   | 70090  | Hassan Siddique         | PKR 0           | 0                | PKR 0           | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR 0          | PKR null       | PKR 0    | PKR<br>0   | PKR 0      | PKR 0                     | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 0         | PKR 0        |
| 18   | 70092  | Tahir Rameez            | PKR 0           | 0                | PKR 0           | PKR 0         | PKR      | PKR       | PKR 0             | PKR 0           | PKR 0          | PKR null       | PKR 0    | PKR        | PKR 0      | PKR 0                     | PKR 0         | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 0         | PKR 0        |

|    |                           | Employees Info                |              | Employees Salary |              |       |          |          |       |       |              |          | g     |          | Deductions |           |             |       |       |       |       |             |              |
|----|---------------------------|-------------------------------|--------------|------------------|--------------|-------|----------|----------|-------|-------|--------------|----------|-------|----------|------------|-----------|-------------|-------|-------|-------|-------|-------------|--------------|
|    |                           |                               |              |                  |              |       | 0        | 0        |       |       |              |          |       | 0        |            |           |             |       |       |       |       |             |              |
| 19 | 70093                     | Amir Saleem                   | PKR 0        | 0                | PKR 0        | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR 0        | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 0     | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR 0        |
| 20 | 70100                     | Munim Faiz                    | PKR<br>40000 | 28.75            | PKR<br>40000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>38333 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 38333 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR<br>1667 | PKR<br>38333 |
| 21 | 70104                     | Muhammad khawar               | PKR<br>60000 | 29               | PKR<br>60000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>58000 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 58000 | PKR 500     | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR<br>2500 | PKR<br>57500 |
| 22 | 70105                     | Muhammad Aslam                | PKR<br>25000 | 29               | PKR<br>25000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>24167 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 24167 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 833     | PKR<br>24167 |
| 23 | 70108                     | Mubshar Saleem                | PKR<br>40000 | 29.75            | PKR<br>40000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>39667 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 39667 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 333     | PKR<br>39667 |
| 24 | 70109                     | Furqan Ahmad                  | PKR<br>40000 | 29.75            | PKR<br>40000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>39667 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 39667 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 333     | PKR<br>39667 |
| 25 | 8001                      | Ahmed Javed                   | PKR<br>80000 | 29.75            | PKR<br>80000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>79333 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 79333 | PKR<br>1500 | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR<br>2297 | PKR<br>77703 |
| 26 | 9001                      | Imran Ali                     | PKR<br>10000 | 29.75            | PKR<br>10000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>9917  | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 9917  | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 83      | PKR 9917     |
| 27 | 9002                      | Zaryab Mughal                 | PKR<br>10000 | 29.75            | PKR<br>10000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>9917  | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 9917  | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 83      | PKR 9917     |
| 28 | 9003                      | Syed Muhammad<br>Mateen Akram | PKR 0        | 27               | PKR 0        | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR 0        | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 0     | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR 0        |
| 29 | 9005                      | Muhammad<br>Abdullah          | PKR<br>12000 | 29               | PKR<br>12000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>11600 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 11600 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 400     | PKR<br>11600 |
|    | Gra                       | nd Total : PKR 1186000        |              | 30               | PKR<br>30000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>30000 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 30000 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR<br>30000 |
|    | Gra                       | nd Total : PKR 1186000        |              | 29.5             | PKR<br>45000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>44250 | PKR 0    | PKR 0 | PKR<br>0 | PKR 0      | PKR 44250 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 750     | PKR<br>44250 |
|    | Gra                       | nd Total : PKR 1186000        |              | 29.75            | PKR<br>32000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>31733 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 31733 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 397     | PKR<br>31603 |
|    | Gra                       | nd Total : PKR 1186000        |              | 29.75            | PKR<br>30000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>29750 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 29750 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 380     | PKR<br>29620 |
|    | Gra                       | nd Total : PKR 1186000        |              | 29.75            | PKR<br>27000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>26775 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 26775 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 355     | PKR<br>26645 |
|    | Gra                       | nd Total : PKR 1186000        |              | 29.75            | PKR<br>20000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>19833 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 19833 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 167     | PKR<br>19833 |
|    | Gra                       | nd Total : PKR 1186000        |              | 30               | PKR<br>20000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>20000 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 20000 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR<br>20000 |
|    | Grand Total : PKR 1186000 |                               |              | 29.75            | PKR<br>50000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>49583 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 49583 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 417     | PKR<br>49583 |
|    | Grand Total : PKR 1186000 |                               |              | 29.75            | PKR<br>20000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>19833 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 19833 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 167     | PKR<br>19833 |
|    | Grand Total : PKR 1186000 |                               |              | 30               | PKR<br>20000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>20000 | PKR 0    | PKR 0 | PKR<br>0 | PKR 0      | PKR 20000 | PKR 0       | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR<br>20000 |
|    | Gra                       | nd Total : PKR 1186000        |              | 29.5             | PKR<br>90000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>88500 | PKR null | PKR 0 | PKR<br>0 | PKR 0      | PKR 88500 | PKR<br>2000 | PKR 0 | PKR 0 | PKR 0 | PKR 0 | PKR<br>3630 | PKR<br>86370 |

|      | Employees Info            | Employees Salary |              |       |          |          |       |       | Earning      |            |            |          |       |           |             |         |       |       |       |             |                |
|------|---------------------------|------------------|--------------|-------|----------|----------|-------|-------|--------------|------------|------------|----------|-------|-----------|-------------|---------|-------|-------|-------|-------------|----------------|
|      | Grand Total : PKR 1186000 | 27.75            | PKR<br>18000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>16650 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 16650 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR<br>1350 | PKR<br>16650   |
|      | Grand Total : PKR 1186000 | 29               | PKR<br>18000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>17400 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 17400 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 600     | PKR<br>17400   |
|      | Grand Total : PKR 1186000 | 29.5             | PKR<br>65000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>63917 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 63917 | PKR 750     | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR<br>1963 | PKR<br>63037   |
|      | Grand Total : PKR 1186000 | 29.75            | PKR<br>25000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>24792 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 24792 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 208     | PKR<br>24792   |
|      | Grand Total : PKR 1186000 | 29.75            | PKR<br>80000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>79333 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 79333 | PKR<br>1500 | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR<br>2167 | PKR<br>77833   |
|      | Grand Total : PKR 1186000 | 0                | PKR 0        | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR 0        | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 0     | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR 0          |
|      | Grand Total : PKR 1186000 | 0                | PKR 0        | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR 0        | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 0     | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR 0          |
|      | Grand Total : PKR 1186000 | 0                | PKR 0        | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR 0        | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 0     | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR 0          |
|      | Grand Total : PKR 1186000 | 28.75            | PKR<br>40000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>38333 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 38333 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR<br>1667 | PKR<br>38333   |
|      | Grand Total : PKR 1186000 | 29               | PKR<br>60000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>58000 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 58000 | PKR 500     | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR<br>2500 | PKR<br>57500   |
|      | Grand Total : PKR 1186000 | 29               | PKR<br>25000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>24167 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 24167 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 833     | PKR<br>24167   |
|      | Grand Total : PKR 1186000 | 29.75            | PKR<br>40000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>39667 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 39667 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 333     | PKR<br>39667   |
|      | Grand Total : PKR 1186000 | 29.75            | PKR<br>40000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>39667 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 39667 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 333     | PKR<br>39667   |
|      | Grand Total : PKR 1186000 | 29.75            | PKR<br>80000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>79333 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 79333 | PKR<br>1500 | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR<br>2297 | PKR<br>77703   |
|      | Grand Total : PKR 1186000 | 29.75            | PKR<br>10000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>9917  | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 9917  | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 83      | PKR 9917       |
|      | Grand Total : PKR 1186000 | 29.75            | PKR<br>10000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>9917  | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 9917  | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 83      | PKR 9917       |
|      | Grand Total : PKR 1186000 | 27               | PKR 0        | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR 0        | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 0     | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 0       | PKR 0          |
|      | Grand Total : PKR 1186000 | 29               | PKR<br>12000 | PKR 0 | PKR<br>0 | PKR<br>0 | PKR 0 | PKR 0 | PKR<br>11600 | PKR null   | PKR 0      | PKR<br>0 | PKR 0 | PKR 11600 | PKR 0       | PKR 0   | PKR 0 | PKR 0 | PKR 0 | PKR 400     | PKR<br>11600   |
|      | d Total : 1186000         | Basic Salary     | y :          |       | ,        |          |       | PK    | R 1186000    | Cash Allo  | w. :       |          |       | PKR 0     | Income Ta   | x :     |       |       |       | PKR 6250    |                |
| Tota | l Employees : 37          | House Rent       | :            |       |          |          |       |       | PKR 0        | Arears :   |            |          |       | PKR 0     | Advance S   | alary : |       |       |       | PKR 0       | Salary :       |
|      |                           | Conv. Allow      | .:           |       |          |          |       |       | PKR 0        | Conv. Allo | w. :       |          |       | PKR 0     | Vehicle loa | an :    |       |       |       | PKR 0       | PKR<br>1036853 |
|      |                           | Secretarial A    | Allow. :     |       |          |          |       |       | PKR 0        | Overtime   | Amount :   |          |       | PKR 0     | Marriage L  | .oan :  |       |       |       | PKR 0       | 1000000        |
|      |                           | Medical Allo     | ow. :        |       |          |          |       |       | PKR 0        | Gross Est  | nod Calass |          |       | PKR 0     | Special Lo  | an :    |       |       |       | PKR 0       |                |
|      |                           | Speical Allo     | w. :         |       |          |          |       |       | PKR 0        | GIUSS Ear  | ned Salary |          |       | PKKU      | Mobile Ded  | du. :   |       |       |       | PKR 0       |                |
|      |                           | Total Earned     | d :          |       |          |          |       | PK    | R 1186000    |            |            |          |       |           | Other Dedu  |         |       |       |       | PKR 0       |                |
|      |                           |                  |              |       |          |          |       |       |              |            |            |          |       |           | Total Dedu  | l.:     |       |       | F     | KR 149147   |                |

|      |                          | Employees Info          |                 |  |                 | mployee       | es Salary | 1         |                   |                 |                             | ng                                  |            |            |            |                           |                                       |              |               |                |               |                            |                                   |  |  |  |
|------|--------------------------|-------------------------|-----------------|--|-----------------|---------------|-----------|-----------|-------------------|-----------------|-----------------------------|-------------------------------------|------------|------------|------------|---------------------------|---------------------------------------|--------------|---------------|----------------|---------------|----------------------------|-----------------------------------|--|--|--|
|      |                          | Employees Info          |                 |  |                 | Е             | mployee   | es Salary | 1                 |                 |                             | Earning                             |            |            |            |                           |                                       |              |               |                |               |                            |                                   |  |  |  |
| Sr.# | I.D                      | Employee Name           | Gross<br>Salary | W.Days<br>Absnt.                         | Basic<br>Salary | House<br>Rent | Conv      | Med       | Special<br>Allow. | Sect.<br>Allow. | Earned<br>Sal.              | Cash<br>Allow.                      | Arrears.   | OT<br>Hrs. | OT<br>Amt. | Gross<br>Earned<br>Salary | Income<br>Tax                         | Adv.<br>Sal. | Union<br>Fund | Mobile<br>Ded. | Other<br>Ded. | Total<br>Ded.              | Net Salary                        |  |  |  |
|      | CEO                      |                         |                 | -  | •               | -             |           | -         |                   | -               | -                           | -                                   | -          |            |            | •                         | -                                     |              |               | •              | -             | -                          | •                                 |  |  |  |
| 1    | 70086                    | Farhan Tufail           | PKR<br>200000   | 11                                       | PKR<br>200000   | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>73333                | PKR null                            | PKR 0      | PKR<br>0   | PKR 0      | PKR 73333                 | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR<br>126667              | PKR<br>73333                      |  |  |  |
|      | Gra                      | nd Total : PKR 1186000  |                 | 11                                       | PKR<br>200000   | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>73333                | PKR null                            | PKR 0      | PKR<br>0   | PKR 0      | PKR 73333                 | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR<br>126667              | PKR<br>73333                      |  |  |  |
|      | and Total :<br>al Employ |                         |                 | Basic Salar<br>House Rent<br>Conv. Allow | .:<br>.:        |               |           |           |                   | PK              | R 1186000<br>PKR 0<br>PKR 0 | Cash Allo<br>Arears :<br>Conv. Allo |            |            |            | PKR 0<br>PKR 0<br>PKR 0   | Income Ta<br>Advance S<br>Vehicle loa | Salary :     |               |                |               | PKR 6250<br>PKR 0<br>PKR 0 | Net<br>Salary :<br>PKR<br>1036853 |  |  |  |
|      |                          |                         |                 | Secretarial                              |                 |               |           |           |                   |                 | PKR 0                       | Overtime                            | Amount :   |            |            | PKR 0                     | Marriage I                            | Loan:        |               |                |               | PKR 0                      |                                   |  |  |  |
|      |                          |                         |                 | Medical Allo                             | w. :            |               |           |           |                   | DV              | PKR 0<br>PKR 0              | Gross Ea                            | ned Salary | :          |            | PKR 0                     | Special Lo                            | du.:         |               |                |               | PKR 0<br>PKR 0             |                                   |  |  |  |
|      |                          |                         |                 | Total Earne                              | a :             |               |           |           |                   | PK              | R 1186000                   |                                     |            |            |            |                           | Other Ded<br>Total Dedu               |              |               |                | 1             | PKR 0<br>PKR 149147        |                                   |  |  |  |
|      |                          | Employees Info          |                 | Employees Salary                         |                 |               |           |           |                   |                 |                             |                                     | Earning    |            |            |                           |                                       |              | Deductions    |                |               |                            |                                   |  |  |  |
| Sr.# | I.D                      | Employee Name           | Gross<br>Salary | W.Days<br>Absnt.                         | Basic<br>Salary | House<br>Rent | Conv      | Med       | Special<br>Allow. | Sect.<br>Allow. | Earned<br>Sal.              | Cash<br>Allow.                      | Arrears.   | OT<br>Hrs. | OT<br>Amt. | Gross<br>Earned<br>Salary | Income<br>Tax                         | Adv.<br>Sal. | Union<br>Fund | Mobile<br>Ded. | Other<br>Ded. | Total<br>Ded.              | Net Salary                        |  |  |  |
|      | Digital                  | Marketing               |                 | <u> </u>                                 |                 |               |           |           |                   |                 |                             |                                     |            |            | ·          |                           |                                       | ·            |               |                |               |                            |                                   |  |  |  |
| 1    | 70088                    | Reshail Aziz            | PKR<br>18000    | 29.5                                     | PKR<br>18000    | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>17700                | PKR 0                               | PKR 0      | PKR<br>0   | PKR 0      | PKR 17700                 | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 300                    | PKR<br>17700                      |  |  |  |
| 2    | 9004                     | Arslan Laiqat           | PKR 0           | 29.75                                    | PKR 0           | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR 0                       | PKR null                            | PKR 0      | PKR<br>0   | PKR 0      | PKR 0                     | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 0                      | PKR 0                             |  |  |  |
| 3    | 9006                     | Muhammad Toheed<br>Abid | PKR<br>3000     | 29                                       | PKR<br>3000     | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>2900                 | PKR null                            | PKR 0      | PKR<br>0   | PKR 0      | PKR 2900                  | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 100                    | PKR 2900                          |  |  |  |
|      | Gra                      | nd Total : PKR 1186000  |                 | 29.5                                     | PKR<br>18000    | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>17700                | PKR 0                               | PKR 0      | PKR<br>0   | PKR 0      | PKR 17700                 | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 300                    | PKR<br>17700                      |  |  |  |
|      | Gra                      | nd Total : PKR 1186000  |                 | 29.75                                    | PKR 0           | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR 0                       | PKR null                            | PKR 0      | PKR<br>0   | PKR 0      | PKR 0                     | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 0                      | PKR 0                             |  |  |  |
|      | Gra                      | nd Total : PKR 1186000  |                 | 29                                       | PKR<br>3000     | PKR 0         | PKR<br>0  | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>2900                 | PKR null                            | PKR 0      | PKR<br>0   | PKR 0      | PKR 2900                  | PKR 0                                 | PKR 0        | PKR 0         | PKR 0          | PKR 0         | PKR 100                    | PKR 2900                          |  |  |  |
|      | and Total:               |                         |                 | Basic Salar                              | y :             |               |           |           |                   | PK              | R 1186000                   | Cash Allo                           | w. :       |            |            | PKR 0                     | Income Ta                             | Net          |               |                |               |                            |                                   |  |  |  |
| 101  | al Employ                | ees:37                  |                 | House Rent                               | ::              |               |           |           |                   |                 | PKR 0                       | Arears :                            |            |            |            | PKR 0                     | Advance S                             | Salary :     |               |                |               | PKR 0                      | Salary :                          |  |  |  |
|      |                          |                         |                 | Conv. Allow                              | <b>.</b> :      |               |           |           |                   |                 | PKR 0                       | Conv. Allo                          | ow. :      |            |            |                           | Vehicle loa                           |              |               |                |               | PKR 0                      | PKR<br>1036853                    |  |  |  |
|      |                          |                         |                 | Secretarial                              |                 |               |           |           |                   |                 | PKR 0                       | Overtime                            | Amount :   |            |            | PKR 0                     | Marriage l                            |              |               |                |               | PKR 0                      |                                   |  |  |  |
|      |                          |                         |                 | Medical All                              |                 |               |           |           |                   |                 | PKR 0                       | Gross Fai                           | ned Salary |            |            | PKR 0                     | Special Lo                            |              |               |                |               | PKR 0                      |                                   |  |  |  |
|      |                          |                         |                 | Speical Allo                             |                 |               |           |           |                   | F.,             | PKR 0                       |                                     | Jaiai y    | -          |            | 114.0                     | Mobile De                             |              |               |                |               | PKR 0                      |                                   |  |  |  |
|      |                          |                         |                 | Total Earne                              | a :             |               |           |           |                   | PK              | R 1186000                   |                                     |            |            |            |                           | Other Ded                             | u. :         |               |                |               | PKR 0                      |                                   |  |  |  |

|      |                           | Employees Info         |                 |  |                               | E             | mployee  | es Salary | 1                 |                 |                                      |   |             | Earnir     | ng         |                                  | Deductions   |                                     |               |                |               |   |                                   |  |
|------|---------------------------|------------------------|-----------------|--|-------------------------------|---------------|----------|-----------|-------------------|-----------------|--------------------------------------|---|-------------|------------|------------|----------------------------------|--|-------------------------------------|---------------|----------------|---------------|---|-----------------------------------|--|
|      |                           |                        |                 |  |                               |               |          |           |                   |                 |                                      |   |             |            |            |                                  | Total Ded  |                                     |               |                |               |   |                                   |  |
|      |                           | Employees Info         |                 |  |                               | E             | mployee  | es Salary | ,                 |                 |                                      | Earning   |             |            |            |                                  |  |                                     |               |                |               |   |                                   |  |
| Sr.# | I.D                       | Employee Name          | Gross<br>Salary | W.Days<br>Absnt.   | Basic<br>Salary               | House<br>Rent | Conv     | Med       | Special<br>Allow. | Sect.<br>Allow. | Earned<br>Sal.                       | Cash<br>Allow.                                  | Arrears.    | OT<br>Hrs. | OT<br>Amt. | Gross<br>Earned<br>Salary        | Income<br>Tax  | Adv.<br>Sal.                        | Union<br>Fund | Mobile<br>Ded. | Other<br>Ded. | Total<br>Ded.   | Net Salary                        |  |
|      | Office E                  | Boy(s)                 |                 | -  |                               |               |          | •         |                   | -               |                                      | •   | -           |            |            |                                  | •  |                                     |               |                | •             | •   | •                                 |  |
| 1    | 70097                     | Muhammad Arsalan       | PKR<br>18000    | 30   | PKR<br>18000                  | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>18000                         | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 18000                        | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 0   | PKR<br>18000                      |  |
| 2    | 70098                     | Mansha masih           | PKR<br>10000    | 27.75  | PKR<br>10000                  | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>9250                          | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 9250                         | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 750   | PKR 9250                          |  |
| 3    | 70106                     | MUNIR AHMAD            | PKR 0           | 30   | PKR 0                         | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR 0                                | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 0                            | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 0   | PKR 0                             |  |
|      | Gra                       | nd Total : PKR 1186000 |                 | 30   | PKR<br>18000                  | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>18000                         | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 18000                        | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 0   | PKR<br>18000                      |  |
|      | Gra                       | nd Total : PKR 1186000 |                 | 27.75  | PKR<br>10000                  | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>9250                          | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 9250                         | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 750   | PKR 9250                          |  |
|      | Gra                       | nd Total : PKR 1186000 |                 | 30   | PKR 0                         | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR 0                                | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 0                            | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 0   | PKR 0                             |  |
|      | and Total :<br>tal Employ |                        |                 | Basic Salary House Rent Conv. Allow Secretarial  | :<br>.:                       |               |          |           |                   | PK              | R 1186000<br>PKR 0<br>PKR 0<br>PKR 0 | Cash Allo<br>Arears :<br>Conv. Allo<br>Overtime | ow. :       |            |            | PKR 0<br>PKR 0<br>PKR 0<br>PKR 0 | Income Ta<br>Advance S<br>Vehicle loa<br>Marriage I                            | Salary :<br>an :                    |               |                |               | PKR 6250<br>PKR 0<br>PKR 0<br>PKR 0                   | Net<br>Salary :<br>PKR<br>1036853 |  |
|      |                           |                        |                 | Medical Allo<br>Speical Allo<br>Total Earned   | w. :                          |               |          |           |                   | PK              | PKR 0<br>PKR 0<br>R 1186000          | Gross Ea  | rned Salary | :          |            | PKR 0                            | Special Lo<br>Mobile De<br>Other Ded<br>Total Ded                              | du. :<br>u. :                       |               |                | ī             | PKR 0<br>PKR 0<br>PKR 0<br>PKR 149147                 |                                   |  |
|      |                           | Employees Info         |                 |  |                               | E             | mployee  | es Salary |                   |                 |                                      |   |             | Earnir     | ng         |                                  |  |                                     | Ded           | luctions       |               |   |                                   |  |
| Sr.# | I.D                       | Employee Name          | Gross<br>Salary | W.Days<br>Absnt.   | Basic<br>Salary               | House<br>Rent | Conv     | Med       | Special<br>Allow. | Sect.<br>Allow. | Earned<br>Sal.                       | Cash<br>Allow.                                  | Arrears.    | OT<br>Hrs. | OT<br>Amt. | Gross<br>Earned<br>Salary        | Income<br>Tax  | Adv.<br>Sal.                        | Union<br>Fund | Mobile<br>Ded. | Other<br>Ded. | Total<br>Ded.   | Net Salary                        |  |
|      | Busines                   | ss Development         | -               | -  |                               | -             |          | -         | -                 | -               | -                                    |   | -           | -          |            | -                                | -  |                                     |               | -              | -             | -   | -                                 |  |
| 1    | 701109                    | Mazhar Zubair          | PKR<br>30000    | 29.75  | PKR<br>30000                  | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>29750                         | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 29750                        | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 250   | PKR<br>29750                      |  |
|      | Gra                       | nd Total : PKR 1186000 |                 | 29.75  | PKR<br>30000                  | PKR 0         | PKR<br>0 | PKR<br>0  | PKR 0             | PKR 0           | PKR<br>29750                         | PKR null  | PKR 0       | PKR<br>0   | PKR 0      | PKR 29750                        | PKR 0  | PKR 0                               | PKR 0         | PKR 0          | PKR 0         | PKR 250   | PKR<br>29750                      |  |
|      | and Total :<br>tal Employ |                        |                 | Basic Salary<br>House Rent<br>Conv. Allow<br>Secretarial A<br>Medical Allo<br>Speical Allo | :<br>. :<br>Allow. :<br>ow. : |               |          |           |                   | PK              |                                      | Overtime  | DW. :       | :          |            | PKR 0<br>PKR 0                   | Income Ta<br>Advance S<br>Vehicle loa<br>Marriage I<br>Special Lo<br>Mobile De | Salary :<br>an :<br>Loan :<br>oan : |               |                |               | PKR 6250<br>PKR 0<br>PKR 0<br>PKR 0<br>PKR 0<br>PKR 0 | Net<br>Salary :<br>PKR<br>1036853 |  |

| Employees Info | Employees Salary           | Earning | Deductions               |  |
|----------------|----------------------------|---------|--------------------------|--|
|                | Total Earned : PKR 1186000 |         | Other Dedu. : PKR 0      |  |
|                |                            |         | Total Dedu. : PKR 149147 |  |