

ALC - Payroll -October'2025

SN	Month	Head Count	Basic Salary	House Rent Allowance	Travelling Allowance	Other Allowance	Telephone Allowance	Food Allowance	Trip Money	Arrears	Overtime	Unspecified Leave	Before Deduction	Deduction	Net Payable	Salary in cash	Bank
1	October	258	462,866	33,693	2,500	64,035	387	8,785	160,764	-	67,105	-	800,135	(10,040)	790,095	2,194	787,901.00

Cash Salary For the month October'2025 (New Joinee)

SN	Month	Head Count	Basic Salary	House Rent Allowance	Travelling Allowance	Other Allowance	Telephone Allowance	Food Allowance	Trip Money	Arrears	Overtime	Unspecified Leave	Before Deduction	Deduction	Net Payable	Total Salary in cash
1	October	2	1,864	-	-	330	-	-	-	-	-	-	2,194	-	2,194	2,194

Salary Payment for the month of October'2025 - (Dpay & Bank)

SN	Month	Head Count	Basic Salary	House Rent Allowance	Travelling Allowance	Other Allowance	Telephone Allowance	Food Allowance	Trip Money	Arrears	Overtime	Unspecified Leave	Before Deduction	Deduction	Net Payable	Bank
1	October	256	461,002	33,693	2,500	63,705	387	8,785	160,764	-	67,105	-	797,941	(10,040)	787,901	787,901

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