

Auto Media Advertising
Amount QR

| Sl NO | Division | Head Count | Basic | HRA | Trav Allow | Tele Allow | Other Allow | Food Allow | Over Time | Arrear Salary & Unspecified Leave | Total (Before Deductions) | Deduction | Deferred Salary | Pay out | Previous Months Payments (Before Deductions) | Increase/ (Decrease) | Remarks If any |
|-------|---------------|------------|--------|-------|------------|------------|-------------|------------|-----------|-----------------------------------|---------------------------|-----------|-----------------|---------|--|----------------------|--|
| 1 | AMA - Aug-23 | 6 | 16,300 | 2,000 | | 200 | 8,650 | | 1,303 | | 28,653 | 500 | | 28,153 | 28,407 | 247 | Salary has increased due to the increase in overtime during the month. |
| 2 | AMA - July-23 | 6 | 16,300 | 2,000 | | 200 | 8,650 | | 1,056 | | 28,407 | | | 28,407 | 28,593 | (186) | Salary has decreased due to the decrease in overtime during the month. |
| | DIFFERENCE | | | | | | | | 247 | | 247 | 500 | | (253) | | | |

[Signature]

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Needs Group of Companies
Amount QR

| SINO | Division | Head Count | Basic | HRA | Trav Allow | Tele Allow | Other Allow | Food Allow | Over Time | Aug-2023 (Before Deductions) | Deduction | Aug-23 | Jul-2023 (Before Deductions) | Increase/ (Decrease) | Remarks if any |
|------|-----------|------------|--------|-------|------------|------------|-------------|------------|-----------|------------------------------|-----------|--------|------------------------------|----------------------|--|
| 1 | Automedia | 6 | 16,300 | 2,000 | | 200 | 8,850 | | 1,303 | 28,653 | 500 | 28,153 | 28,407 | 247 | Salary has increased due to the increase in overtime during the month. |
| | Total | 6 | 16,300 | 2,000 | - | 200 | 8,850 | - | 1,303 | 28,653 | 500 | 28,153 | 28,407 | 247 | |

Monthly Comparison (Before Deduction)

| SI NO | Division | Jan-23 | Feb-23 | Mar-23 | Apr-23 | May-23 | Jun-23 | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Total |
|---------------------|----------|--------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|---------|
| 1 | ATMA | 27,017 | 32,789 | 31,563 | 29,550 | 28,515 | 28,593 | 28,407 | 28,653 | | | | | 235,087 |
| | Total | 27,017 | 32,789 | 31,563 | 29,550 | 28,515 | 28,593 | 28,407 | 28,653 | - | - | - | - | 235,087 |
| Increase/(Decrease) | | | 5,772 | (1,226) | (2,013) | (1,035) | 78 | (186) | 247 | | | | | |

(in comparison with the previous month)

100%

ATB