

ALCAT CONTRACTING COMPANY
SALARY WORKINGS FOR THE MONTH OF AUG 2023

S. No	Emp. Code	Name	Total No. of Days Present	Basic	HRA	Transport	Tel. Allow	Other Allow	Food Allowance	Gross Salary	OVER TIME	Performance Allowance	AREAR SALARY & UNSPECIFIED LEAVE	GROSS SALARY (INCLUDING OT & AREAR)	DEDUCTION	NET SALARY
		TOTAL	16,656.00	1,091,342.00	172,502.00	26,813.00	425.00	154,719.00	102,815.00	1,548,616.00	299,608.00	80,546.00	67,495.00	1,996,265.00	22,916.00	1,973,349.00
															AI JABOR EMP	30,000.00
															Automedia	10,464.00
															Total Salary	2,013,813.00
															<u>PAYMENT METHOD</u>	
															ZAD CHEQUE	1,934,444.00
															CASH SALARY	79,369.00
															TOTAL	2,013,813.00

For

HTB