



4th Floor, 46-C, Jami Commercial, Street 11, DHA Phase VII-Karachi.
Tel: 021-35899116-7

PAY SLIP FOR THE MONTH OF SEP-2018

Employee ID: **DP-481** Employee Name: **Muhammad Hammad Khan**
Designation: **PHP Developer** C/O **Deploy Pvt Ltd**

Entitlements

Basic Pay	Rs.	38,000
House Rent Allowance	Rs.	17,100
Utility Allowance	Rs.	1,900
Gross Salary Total	Rs.	57,000
Other Allowance	Rs.	-
Fuel Allowance	Rs.	3,000
Food Allowance	Rs.	-
TOTAL:	Rs.	60,000

Deductions

EOBI Contribution	Rs.	-
P.Fund Contribution	Rs.	3,165
P.Fund Installments	Rs.	-
Advance / Loan	Rs.	-
Income Tax	Rs.	83
Other Deduction	Rs.	-
Excess / Over Paid	Rs.	-
TOTAL:	Rs.	3,248

Extra Days	1	Scot Allowance	-
Extra Days Allowance	1,839	L.Cash Amount	-

Late Ded Day	Late Ded Amount	Pay Days	Pay Day Amount
-	-	31	57,000

Net Payable: Rs 58,590	Cheque credit to:	MCB Bank Limited
	Branch:	A/C -

Employer Share	Employee Share	P.F. Installments	Total P.F. Amount
Rs 3,165	Rs 3,165	-	Rs 6,331