Presbyterian Education Board

Chart Of Accounts - PEB Whole For The Year 2018

| Serial No | Department Name | Employee Name | Year | Month | Salary Category | Amount |
|---------------|--------------------|------------------|---------|-------|--------------------|---------------------|
| 1 | IT Department | Nouman Ashraf | 2017 | JAN | 1200.00 | Basic Salary |
| 2 | IT Department | Nouman Ashraf | 2017 | JAN | 1200.00 | House Rent |
| 3 | IT Department | Nouman Ashraf | 2017 | JAN | 1200.00 | Mobile Allowance |
| SUM SALARY | 43600.00 | NET SALARY | 1960.00 | | | |

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| Serial No | Department Name | Employee Name | Year | Month | Salary Category | Amount |
|---------------|--------------------|------------------|---------|-------|--------------------|---------------------|
| 5 | IT Department | Shahzad Tahir | 2017 | JAN | 3000.00 | House Rent |
| 6 | IT Department | Shahzad Tahir | 2017 | JAN | 3000.00 | Mobile Allowance |
| 7 | IT Department | Shahzad Tahir | 2017 | JAN | 3000.00 | Basic Salary |
| SUM SALARY | 89000.00 | NET SALARY | 4000.00 | | | |