

Falak Travel & Tourism LLC
Payroll for the month of November, 2024

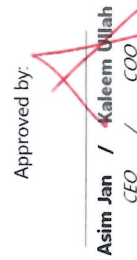
No.	Name	Job Title	Monthly Salary	Salary/day	Absent/ On Leave		Sick Leave		Total Salary	Leave/day	Gross Salary	Bonus	Deduction	Net Salary
					# Day	Amount	# Day	Amount						
1	Neena Shibu	Sales Agent	2,500.00	83.33		-		-	2,500.00	66.67	2,500.00	500.00	(840.00)	2,160.00
2	Sana Falak	Sales Agent	2,500.00	83.33		-		-	2,500.00	66.67	2,500.00	1,436.00		3,936.00
3	Syna Shaiq	Sales Agent	2,500.00	83.33	1.5	(125.00)	1.50	125.00	2,500.00	66.67	2,500.00	500.00	(500.00)	2,500.00
TOTAL			7,500.00	250.00	1.50	(125.00)	1.50	125.00	7,500.00	200.00	7,500.00	2,436.00	(1,340.00)	8,596.00

Prepared by:

Rowana Tause
Accountant

Checked by:

Muhammad Israr
Sr. Accountant

Approved by:

Asim Jan / Kaleem Ullah
CEO / COO