

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

No.	Name	Job Title	Monthly Salary	Salary/day	Absent/ On Leave # Day	Amount	# Day	Absent/ On Leave # Day	Amount	Total Salary	Leave/day	Gross Salary	Bonus	Deduction	Net Salary
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	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	7,500.00	200.00	7,500.00	2,436.00	(1,340.00)	8,596.00

Prepared by:

Rowena Tamse
Accountant

Approved by:


Asim Jan / Kaleem Ullah
CEO / COO

Checked by:

Approved by: