

Salaries Cheque Summary - May 2022		
Members		
53	South Asia -Staff Payment	3,805,650.00
53		3,805,650.00

Rate=350

10,873.29

South Asia Apparels (Pvt) Ltd.,
Staff Salaries for the Month of May 2022

Date : 24.05.2022


<u>Gross Pay</u>		
Salaries (53 Members)	4,471,439.59	4,471,439.59
<u>Blance Payment</u>		
Bank Pay (52 Members)	3,769,080.00	
Cash Pay (1 Members)	36,570.00	3,805,650.00
Welfare Association	66,445.00	
For Setteltments	180,510.00	
Salary Advance	227,500.00	474,455.00
TOTAL		4,280,105.00

South Asia Apparels (Pvt) Ltd.,
Welfare Association- for the Month of May 2022
Staff Salary.

Welfare Member Fee	1,325.00
Death Donations	2,120.00
Wefare Loan	63,000.00
Other Loan	125,000.00
Easy Payment 2019	-
Stock advance	55,510.00
Salary Advance	227,500.00
TOTAL	474,455.00

Cheque Amount	4,280,105.00
EPF 8%	171,409.00
EPF 12%	257,113.51
ETF 3%	64,278.38
Payee Tax	19,503.00
Total Wages	4,792,408.89
Members	53

167,684.92
251,527.39
62,881.85


24/5/22