

(WAGES SUMMARY - June 2022)			
June Wages	11,500,690.00		Rate
	<u>11,500,690.00</u>		363
TOTAL FACTORIES wages	<u>11,500,690.00</u>	<u>31,682.34</u>	

		Last Month	
Gross Pay	Wages(459 Memebtrs)	<u>13,683,053.32</u>	
		13,683,053.32	13,114,656.22
			568,397.10
		29,810.57	30,785.58
Balance Pay	Wages (459 Memebtrs)	<u>11,500,690.00</u>	
		11,500,690.00	11,524,610.00
			(23,920.00)
	Bank Pay (347) Memebtrs	9,309,390.00	
	Cash Pay (112) Members)	<u>2,191,300.00</u>	
		11,500,690.00	

Welfare Association	327,450.00	
Salary Deduction	<u>1,154,468.67</u>	<u>1,481,918.67</u>
TOTAL		<u>12,982,608.67</u>

South Asia Apparels (Pvt) Ltd.,

Welfare Association- for the Month of June 2022

Factory Members

Welfare Memebtr Fees	22,950.00
Death Donations	
Welfare Loan	304,500.00
Other Loan	24,500.00
Easy Payments (Specs)	67,166.67
Donations	654,802.00
Salary Advance	<u>408,000.00</u>
	<u>1,481,918.67</u>

Cheque Amount	12,982,608.67		
EPF 8%	695,940.30	688,270.33	7,669.97
EPF 12%	1,043,910.45	1,032,405.53	11,504.92
ETF 3%	260,977.62	258,101.37	2,876.25
Total Wages	<u>14,983,437.04</u>		<u>22,051.14</u>
Members	459.00		
Per Member Cost	32,644		

7/7/22