



Pay Slip, Mar - 2022

EMPLOYEE ID : 57560 DAYS WORKED : 31
 NAME : Ata ul Mujtaba DOJ : 09-Jul-2018
 DESIGNATION : CR Executive PAY THROUGH : Cash
 LOCATION : Lahore BANK NAME : Standard Chartered Bank
 DEPARTMENT : Client Relations

EARNINGS			DEDUCTIONS		
DESCRIPTION	CURRENT	Y.T.D	DESCRIPTION	CURRENT	Y.T.D
Basic Salary	32,382	64,764	Shortage Deduction	321	321
Housing Allow	5,733	9,765	Other Deduction From Gross	555	1,110
Utility Allow	3,456	12,745	Income Tax	5,876	11,752
Car Allow	452	1,140	Other Deduction	565	1,130
Fuel Allow	590	934	Pension Contribution Employee	980	1,960
Other Allow	6,900	1,706	EOBI Deduction	130	260
School Allow	8,768	14,777	EOBI Arrears Deduction	250	500
Mobile Allow		3,678	Advance Salary Loan Deduction	43,543	87,086
Special Allow	800	1,566	Excess Mobile Deduction	46,334	92,668
Hardship Allow	890	1,342	Loan Repayment	342	684
Transporation Allow	630	934	Safaricom Investment	600	1,200
Representation Allow	600	600	L.S.T Deduction		1,234
Assignment Allow	300	300	GLI Deduction	885	1,770
Medical Allow	6,000	3,538	GHI Deduction	56	112
Water Allow		490	Breakage /Snatch Deduction	645	1,290
Family Allow	3,000	3,000	Security Deduction From Employee	678	1,356
Relationship Allow	630	4,455	CLI Deduction	43	86
CF Fuel Allow	342	998	PF Loan Ded	5,456	10,912
Sunday Allow	436	845	Online Charges	2,393	1,754
Hajj Allow	100,000	100,000			
Retainer Allow	500	500			
Vehicle of Service	800	800			
Overtime Amount	963	360			
Leave Salary/Holidays Pay		456			
Increment Amount	567	1,134			
Security Deposit Return	1,243	1,310			
Extra Not Paid	657	735			
Mobile Payment	6,766	6,766			
Out of Payroll Mobile	544	551			
Out of Payroll LAIP	866	866			
Out of Payroll Others	8,443	9,207			
Out of Payroll Relocation	346	355			
13th month Pay	674	1,019			
Taxable Benefit Amount	678	755			
Gratification	348	783			
Non Cash Taxable Amount	745	842			
Income Tax Refund	674	1,107			
Referral Bonus	658	1,158			
KPI Incentive	657	657			
Inbound Incentive	887	1,087			
PIL	887	1,454			
BTF	888	1,776			
Turbo Charge/Sales Commission	523	977			
Cash Plus Commission	5,335	5,391			
Auto Commission	563	1,263			
Airticket	5,245	37,779			
Transportation/Travel Expense	563	563			
Gratuity	322	3,290			
Total Earnings	213,251	310,518	Total Deductions	109,652	217,185
Net Pay					38458

PKR Only

Please carefully check the information in this pay slip, if you find any discrepancies please contact your HR Administrator or email us on ppi@people.com.pk. Always quote your employee ID and pay slip month in all of your correspondence.

Caution: Discrepancies if any must be pointed out within seven days after issuance of pay slip.

