



eWORX INTERNATIONAL (PRIVATE) LIMITED
EMPLOYEE PAY CARD

NAME: Muhammad Arslan Shafi
EMPLOYEE NO: JHS 93
DESIGNATION: Software Engineer
DEPARTMENT: JET Engineering
NTN # or CNIC#: 36603-4612140-5
Employee Status: Permanent
DATE OF APPOINTMENT: 2-May-23
DATE OF CONFIRMATION: 2-Aug-23
SALARY FOR THE MONTH: June, 2024
LEAVES FOR THE MONTH: 0

SALARY DETAIL:

	Allowances & Bonuses									Gross Amounts
Salary	Quarterly Gratuity Payment	Special Allowance	Internet Reimbursement	Public holiday Allowance	Entertainment reimbursement	Arrears	Referral Bonus	Cashable Leaves	Medical	Payable
100,000	25,000	20,000	3,500	0	0	0	0	0	15,991	164,491

Deductions										Net Amounts
Unpaid Leaves	Other Deduction	TAX	EOBI Amount						Total Deductions	Payable
0	0	5,057	320	0	0	0	0	0	5,377	159,114

Salary Amount Paid 159,114

Payment Method Direct Transfer to Askari Bank Account # 1000320233488

Payment Date June 29, 2024

For & on Behalf of
eWORX INTERNATIONAL (PRIVATE) LIMITED

Alam Mahmood
Chief Accountant
Upper Ground Floor, Vogue Tower, Gulberg III Lahore, Pakistan
Ph: +92-42-3531-5091-2

This is a system generated Salary slip and does not require any signatures