

# ALLIED TRANSPORT AND LOGISTICS LIMITED

PAYSLIP FOR THE MONTH OF : 2-2025

| General Information                                                                                                                                                                                                                                                                                                                                                                        |                  |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|------------------|--------------|--------|------------|--------|------------|---|-----------|-------|--------|---|--------------|---------|------------|---|--|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--------|--------|-------|-------|-------|------|--------|----------|-------|----------|---|------|-----|-------|--------|
| Allied Transport and Logistics Limited<br>21/3, Sector No. 22, Korangi Industrial Area, Karachi.<br>UAN: 111-250-250                                                                                                                                                                                                                                                                       |                  | Department:         |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                            |                  | Title:              | Officer Accounts |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                            |                  | Location            | L                |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Employee Information                                                                                                                                                                                                                                                                                                                                                                       |                  |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Employee Name                                                                                                                                                                                                                                                                                                                                                                              |                  | Employee Id         |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Muhammad Mohsin Adrees                                                                                                                                                                                                                                                                                                                                                                     |                  | 611                 |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Salary Detail                                                                                                                                                                                                                                                                                                                                                                              |                  | Deductions          |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| <table><tr><th>Description</th><th>Amount</th></tr><tr><td>BASIC SALARY</td><td>64,516</td></tr><tr><td>HOUSE RENT</td><td>29,032</td></tr><tr><td>CONVEYANCE</td><td>0</td></tr><tr><td>UTILITIES</td><td>6,452</td></tr><tr><td>OTHERS</td><td>0</td></tr><tr><td>Gross Salary</td><td>100,000</td></tr><tr><td>Allowances</td><td>0</td></tr><tr><td></td><td>100,000</td></tr></table> |                  | Description         | Amount           | BASIC SALARY | 64,516 | HOUSE RENT | 29,032 | CONVEYANCE | 0 | UTILITIES | 6,452 | OTHERS | 0 | Gross Salary | 100,000 | Allowances | 0 |  | 100,000 | <table><tr><th>Description</th><th>Amount</th></tr><tr><td>I. TAX</td><td>2,503</td></tr><tr><td>OTHER</td><td>4,693</td></tr><tr><td>LOAN</td><td>15,949</td></tr><tr><td>CAR LOAN</td><td>1,212</td></tr><tr><td>ADVANCES</td><td>0</td></tr><tr><td>EOBI</td><td>370</td></tr><tr><td>Total</td><td>24,727</td></tr></table> |  | Description | Amount | I. TAX | 2,503 | OTHER | 4,693 | LOAN | 15,949 | CAR LOAN | 1,212 | ADVANCES | 0 | EOBI | 370 | Total | 24,727 |
| Description                                                                                                                                                                                                                                                                                                                                                                                | Amount           |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| BASIC SALARY                                                                                                                                                                                                                                                                                                                                                                               | 64,516           |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| HOUSE RENT                                                                                                                                                                                                                                                                                                                                                                                 | 29,032           |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| CONVEYANCE                                                                                                                                                                                                                                                                                                                                                                                 | 0                |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| UTILITIES                                                                                                                                                                                                                                                                                                                                                                                  | 6,452            |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| OTHERS                                                                                                                                                                                                                                                                                                                                                                                     | 0                |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Gross Salary                                                                                                                                                                                                                                                                                                                                                                               | 100,000          |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Allowances                                                                                                                                                                                                                                                                                                                                                                                 | 0                |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                            | 100,000          |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Description                                                                                                                                                                                                                                                                                                                                                                                | Amount           |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| I. TAX                                                                                                                                                                                                                                                                                                                                                                                     | 2,503            |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| OTHER                                                                                                                                                                                                                                                                                                                                                                                      | 4,693            |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| LOAN                                                                                                                                                                                                                                                                                                                                                                                       | 15,949           |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| CAR LOAN                                                                                                                                                                                                                                                                                                                                                                                   | 1,212            |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| ADVANCES                                                                                                                                                                                                                                                                                                                                                                                   | 0                |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| EOBI                                                                                                                                                                                                                                                                                                                                                                                       | 370              |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Total                                                                                                                                                                                                                                                                                                                                                                                      | 24,727           |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| <u>Net Pay Distribution</u>                                                                                                                                                                                                                                                                                                                                                                |                  | <u>P.F. Balance</u> |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Bank Account:                                                                                                                                                                                                                                                                                                                                                                              | PK59HABB00096579 | P.F Deductuion:     | 6,452            |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
|                                                                                                                                                                                                                                                                                                                                                                                            | 01047103         |                     |                  |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |
| Amount:                                                                                                                                                                                                                                                                                                                                                                                    | 68,821           | P.F Balance:        | 1,364,632        |              |        |            |        |            |   |           |       |        |   |              |         |            |   |  |         |                                                                                                                                                                                                                                                                                                                                 |  |             |        |        |       |       |       |      |        |          |       |          |   |      |     |       |        |