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**Total Payable:**

For Jan-2025, the total net payable, which includes services, salaries, and the Income Tax amount (which we will withdraw but submit into the bank), stands at PKR 4,619,436, with an additional online payable of PKR 1,411,406. This brings the grand total payable to PKR 6,030,842.

**Lahore Branch:**

For the Lahore branch in Jan-2025, the total net payable, covering services, salaries, and the Income Tax amount (which we will withdraw but submit into the bank), amounts to PKR 2,565,931, with an additional online payable of PKR 382,750. This brings the grand total payable to PKR 2,948,681.

**Islamabad Branch:**

For the Islamabad branch in Jan-2025, the total net payable, including services, salaries, and the Income Tax amount (which we will withdraw but submit into the bank), amounts to PKR 2,053,505, with an additional online payable of PKR 1,028,656. This brings the grand total payable to PKR 3,082,160.





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**Summary (1-January-25 To 31-January-25)**

**Net Payable Salary&Services (Lahore & Islamabad Branchs)**

Net Payable Salary	3,861,902
Net Payable Services	677,284
Income Tax	80,250
<b>Grand Total (Services&amp;Salary)</b>	<b>4,619,436</b>

**Online Payable Salary&Services (Lahore & Islamabad Branchs)**

Online Payable Salary	1,411,406
Online Payable Services	0
<b>Grand Total (Services&amp;Salary)</b>	<b>1,411,406</b>

**Total Payable Lahore & Islamabad Branchs**

<b>Total Salary + Income Tax Amount</b>	<b>5,353,558</b>
<b>Total Services</b>	<b>677,284</b>
<b>Grand Total</b>	<b>6,030,842</b>

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➤ [Islamabad Branch](#)

Summary (1-January-25 To 31-January-25)

**Net Payable Salary&Services (Islamabad Branch)**

Net Payable Salary	1,605,719
Net Payable Services	387,786
Income Tax	60,000
<b>Grand Total (Services&amp;Salary)</b>	<b>2,053,505</b>

**Online Payable Salary&Services (Islamabad Branch)**

Online Payable Salary	1,028,656
Online Payable Services	0
<b>Grand Total (Services&amp;Salary)</b>	<b>1,028,656</b>

**Total Payable Islamabad Branch**

<b>Total Salary + Income Tax Amount</b>	<b>2,694,374</b>
<b>Total Services</b>	<b>387,786</b>
<b>Grand Total</b>	<b>3,082,160</b>



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**Summary (1-January-25 To 31-January-25)**

**Net Payable Salary&Services (Lahore Branch)**

Net Payable Salary	2,256,183
Net Payable Services	289,498
Income Tax	20,250
<b>Grand Total (Services&amp;Salary)</b>	<b>2,565,931</b>

**Online Payable Salary&Services (Lahore Branch)**

Online Payable Salary	382,750
Online Payable Services	0
<b>Grand Total (Services&amp;Salary)</b>	<b>382,750</b>

**Total Payable Lahore Branch**

<b>Total Salary + Income Tax Amount</b>	<b>2,659,183</b>
<b>Total Services</b>	<b>289,498</b>
<b>Grand Total</b>	<b>2,948,681</b>



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### ➤ [Salary Breakdown ISL](#)

Name	Designation	Branch	Basic Salary	Payable Days	Advance/ Food Bills	Bonus	Payable
Faakhir Hassan	Assistant Manager	Islamabad	85,000.00	30.00	16400	0	68,600
Rashid Farooq	Shift Manager	Islamabad	50000	30.00		0	50,000
Muhammad Abrar	Shift Manager	Islamabad	50000	30.00		0	50,000
Karamat Rasool	Senior Order Taker	Islamabad	38,000.00	30.00		0	38,000
Muhammad Waqas	Senior Order Taker	Islamabad	38,000.00	30.00		0	38,000
Mubashir Basharat	Order Taker	Islamabad	35,000.00	30.00	2000	0	33,000
Nauman	Order Taker	Islamabad	30,000.00	28.10		0	28,077
Muhammad Yasir	Server	Islamabad	35,000.00	30.00		0	35,000
Mubashir Nazar	Server	Islamabad	28,000.00	30.00	3552	0	24,448
Basit Rashid	Server	Islamabad	28,000.00	30.00		0	28,000
Muhammad Saqib	Server	Islamabad	28,000.00	10.10		0	9,405
Muhammad Saqlain	Busser	Islamabad	25,000.00	30.00		0	25,000
Waqar Ahmad	Busser	Islamabad	25,000.00	30.00		0	25,000
Mehran Akhtar	Busser	Islamabad	20,000.00	30.00		0	20,000
Bilawil Sha	Busser	Islamabad	20000	26.40		0	17,590
Syed Muhammad	House Keeping	Islamabad	30,000.00	30.00		0	30,000
Sikander Maseh	House Keeping	Islamabad	30,000.00	30.00		0	30,000
Binyameen Yousaf	House Keeping	Islamabad	20,000.00	8.10		0	5,385
Noorzai Habib	House Keeping	Islamabad	25,000.00	30.00		0	25,000
Imran Masih	House Keeping	Islamabad	20,000.00	30.00		0	20,000
Babar Ali	Deputy Barista	Islamabad	60,000.00	30.00		0	60,000
Muhammad Atif Safdar	Barista	Islamabad	30,000.00	13.20		0	13,231
Sabir Ali	Barista	Islamabad	30,000.00	30.00		0	30,000
Faizan Masih	Barista	Islamabad	30,000.00	30.00		0	30,000
Sajawal Hussain Shah	Helper Barista	Islamabad	25,000.00	30.00		0	25,000
Tahir Ali	Head Chef	Islamabad	325,000.00	30.00	71384	0	253,616
Muhammad Nazeem Khan	Sous Chef	Islamabad	80,000.00	30.00		0	80,000
Musa Karim	Senior CDP	Islamabad	65,000.00	30.00		0	65,000
Kashif Khan	CDP	Islamabad	55,000.00	30.00		0	55,000
Muhammad Raees	CDP	Islamabad	50,000.00	30.00		0	50,000
Ansar Khursheed	CDP	Islamabad	50,000.00	30.00		0	50,000
Muhammad Hanif Khan	Senior Demi	Islamabad	50,000.00	30.00	5000	0	45,000
Muhammad Tariq	Demi	Islamabad	45,000.00	30.00		0	45,000
Amir Zada	Commis 2	Islamabad	35,000.00	30.00		0	35,000
Zahoor Rehman	Commis 2	Islamabad	35,000.00	30.00		0	35,000
Touqeer Ahmed	Commis 2	Islamabad	35,000.00	30.00		0	35,000

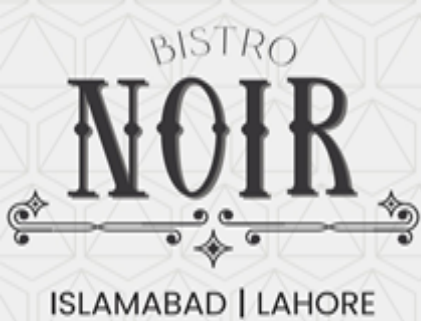
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Arif Hussain	Commis 2	Islamabad	35000	30.00		0	<b>35,000</b>
Muhammad Khawer	Commis 2	Islamabad	31,000.00	30.00		0	<b>31,000</b>
Abdul Khaliq	Commis 3	Islamabad	33,000.00	30.00		0	<b>33,000</b>
Muhammad Wali	Commis 3	Islamabad	30,000.00	30.00		0	<b>30,000</b>
Aziz Ullah	Commis 3	Islamabad	28000	30.00		0	<b>28,000</b>
Faisal Ilyas Mughal	Commis 3	Islamabad	33,000.00	30.00		0	<b>33,000</b>
Jahazaib Azhar	Commis 3	Islamabad	25,000.00	30.00		0	<b>25,000</b>
Muneer Ul Islam	Commis 3	Islamabad	33,000.00	30.00		0	<b>33,000</b>
Muhammad Irfan Kayani	Commis 3	Islamabad	28,000.00	30.00		0	<b>28,000</b>
Ubaid Ullah	Helper Main Kitchen	Islamabad	25000	30.00		0	<b>25,000</b>
Abdul Salam	Dishwasher Main Kitchen	Islamabad	30,000.00	30.00		0	<b>30,000</b>
Muhammad Iqbal	Dishwasher Main Kitchen	Islamabad	30000	30.00		0	<b>30,000</b>
Muhammad Ibrahim	Dishwasher Main Kitchen	Islamabad	30,000.00	30.00		0	<b>30,000</b>
Nouman Shah	Dishwasher Main Kitchen	Islamabad	25000	30.00		0	<b>25,000</b>
Usman Zada	Intern Main Kitchen	Islamabad	20000	30.00		0	<b>20,000</b>
Zainab Bukhari	Head Patissier	Islamabad	227500	30.00	10123	0	<b>217,377</b>
Muhammad Shazain	Pastry Commis 3	Islamabad	28000	30.00		0	<b>28,000</b>
Noman	Pastry Commis 3	Islamabad	28000	12.70		0	<b>11,846</b>
Abdur Rehman	Pastry Commis 3	Islamabad	28000	30.00		0	<b>28,000</b>
Amira Samir	Pastry Commis 3	Islamabad	28,000.00	30.00		0	<b>28,000</b>
Ahraz Ali	Pastry Commis 3	Islamabad	25,000.00	30.00		0	<b>25,000</b>
Attah Muhammad	Dishwasher Pastry	Islamabad	30,000.00	30.00		0	<b>30,000</b>
Muhammad Arshad	Dishwasher Pastry	Islamabad	25,000.00	30.00		0	<b>25,000</b>
Nazim Khan	Dishwasher Pastry	Islamabad	20,000.00	30.00		0	<b>20,000</b>
Haider Gul	Finance Manager	Islamabad	120000	30.00		12,500	<b>132,500</b>
Rabail ishtiaq	Creative Director	Islamabad	70,000.00	30.00		0	<b>70,000</b>
Khateeb Hussain	Purchaser	Islamabad	38000	30		800	<b>38,800</b>
Asif Ishtiaque	Building Admin	Islamabad	35,000.00	30.00		0	<b>35,000</b>
Sajjad Ahmmad	Maintenance	Islamabad	35,000.00	30.00		0	<b>35,000</b>

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➤ [Services Breakdown ISL](#)

id	Name	Designation	Branch	Payable
1	Bilal	Staff Transportation	Islamabad	24,000
2	Talib Kiyani	Staff Accommodation	Islamabad	60,000
3	Nayatel	NayaTel	Islamabad	31,000
4	Wased Imran	Lawyer	Islamabad	25,000
5	Sher Afzel	Gardner	Islamabad	9,000
6	Nadeem	Fumigation	Islamabad	12,000
7	Zecure	IT	Islamabad	15,000
9	Imam Sahab	Social Work	Islamabad	4,000
10	Ghori	Guards	Islamabad	54,000
11	Junaid Asad	Laundry	Islamabad	30,000
12	Asif Ishtiaque	Building Admin	Islamabad	25,000
13	Staff Accommodation	Electric Bill	Islamabad	6,586
15	Guards	Social Work	Islamabad	4,000
17	Raja Riaz	Staff Accommodation	Islamabad	12,000
18	EOBI	EOBI	Islamabad	22,200
19	Muhammad Javed Idrees	Accountant	Islamabad	50,000
35	Bilal	POS	Islamabad	4,000



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### ➤ [Salary Breakdown LHR](#)

Name	Designation	Branch	Basic Salary	Payable Days	Advance/ Food Bills	Bonus	Payable
Gul Nawaz	G. Manager	Lahore	250,000.00	30.00		7,000	257,000
Nouman Suleman	Shift Manager	Lahore	45000	30.00		0	45,000
Attique Aziz	Shift Manager	Lahore	50000	30.00		0	50,000
Bilal Khan	Order Taker	Lahore	35,000.00	30.00		0	35,000
Muhammad Asif	Order Taker	Lahore	35,000.00	30.00		0	35,000
Intazar Hussain	Order Taker	Lahore	35,000.00	26.20		0	30,603
Hister Shan	Order Taker	Lahore	35000	24.20		0	28,269
Abdul Wahab	Order Taker	Lahore	35,000.00	30.00	2750	0	32,250
Qasim Abbasi	Order Taker	Lahore	35000	30.00		0	35,000
Ali Hussnain	Cashier	Lahore	35,000.00	30.00		0	35,000
Anwar Ahmad	GRO	Lahore	35,000.00	30.00		0	35,000
Bismah Batool	Server	Lahore	30,000.00	30.00		0	30,000
Bilal Sabir	Server	Lahore	30,000.00	20.80		0	20,769
Najeeb Ullah	Server	Lahore	30000	30.00		0	30,000
Saqib Tariq	Server	Lahore	25,000.00	30.00		0	25,000
Muhammad Ali	Busser	Lahore	25000	30.00		0	25,000
Hazrat Imam	Busser	Lahore	25,000.00	30.00		0	25,000
Muhammad Tahir	Busser	Lahore	25000	30.00		0	25,000
Ali Raza	Busser	Lahore	25000	30.00		0	25,000
Irfan Hanif	House Keeping	Lahore	25000	11.50		0	9,615
Faisal Sardar	House Keeping	Lahore	25,000.00	30.00		0	25,000
Salman Arif	House Keeping	Lahore	25,000.00	30.00		8,300	33,300
Imran Ali	House Keeping	Lahore	25000	30.00		0	25,000
Mansoor Ahmad	House Keeping	Lahore	25,000.00	30.00		0	25,000
Afaq Ahmad	House Keeping	Lahore	25,000.00	17.30		0	14,423
Faisal Hayat	Senior Deputy Barista	Lahore	60,000.00	30.00		0	60,000
Hamza Zafar	Barista	Lahore	35,000.00	30.00		0	35,000
Shafi Ullah	Intern Barista	Lahore	25,000.00	27.70		0	23,077
Umer Sagheer	Intern Barista	Lahore	30000	30.00		0	30,000
Tahir Shah	Sous Chef	Lahore	80000	30.00	3200	0	76,800
Muhammad Nabeel Afzal	Sous Chef	Lahore	80,000.00	30.00		0	80,000
Ijaz Mehboob Khan Babar	Senior CDP	Lahore	65,000.00	27.70		0	60,000
Shoaib Riaz	CDP	Lahore	50,000.00	30.00		0	50,000
Aziz Ullah	Commis 1	Lahore	40,000.00	19.60		0	26,154
Seyab Hassan	Commis 1	Lahore	40000	10.4		0	13,846
Attique Ahmad	Commis 1	Lahore	40000	30.00		0	40,000



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Faizan Ali	Commis 2	Lahore	35,000.00	30.00		0	35,000
Azan Atif	Commis 2	Lahore	30,000.00	28.80		0	28,846
Andrew Ghouri	Commis 2	Lahore	35,000.00	30.00		0	35,000
Abu Hurairah	Commis 2	Lahore	35,000.00	30.00		0	35,000
Fahad Aftab	Commis 2	Lahore	35000	30.00		0	35,000
Muhammad Moaz Ashraf	Commis 2	Lahore	35,000.00	30.00		0	35,000
Mansoor Khan	Commis 3	Lahore	28,000.00	30.00		0	28,000
Muhammad Umair	Commis 3	Lahore	30,000.00	30.00		0	30,000
Muzafar Salam	Commis 3	Lahore	30,000.00	30.00		0	30,000
Qaimiat Karim	Commis 3	Lahore	30,000.00	30.00		0	30,000
Muhammad Raheem	Commis 3	Lahore	30000	30.00		0	30,000
Shan Haider	Commis 3	Lahore	30,000.00	30.00		0	30,000
Bilawal Shahzad	Commis 3	Lahore	30000	30.00		0	30,000
Zain Asif	Commis 3	Lahore	30,000.00	25.10		0	25,077
Mohsin Shahzad	Commis 3	Lahore	30,000.00	30.00		0	30,000
Sadia Iqbal	Commis 3	Lahore	30,000.00	30.00		0	30,000
Sadaqat Ullah	Dishwasher Main Kitchen	Lahore	25,000.00	5.80		0	4,808
Muhammad Danyial	Dishwasher Main Kitchen	Lahore	25000	13.80		0	11,539
Ibtisam Akmal	Dishwasher Main Kitchen	Lahore	25000	19.60		0	16,346
Muhammad Siyab	Dishwasher Main Kitchen	Lahore	25000	30.00		0	25,000
Muhammad Ramzan	Dishwasher Main Kitchen	Lahore	25000	30.00		0	25,000
Sohail Ahmad	Dishwasher Main Kitchen	Lahore	20000	30.00		0	20,000
Salar Nazir	Intern Main Kitchen	Lahore	20000	27.70		0	18,462
Rabiyah Younas	Pastry Sous Chef	Lahore	120000	30.00		0	120,000
Muhammad Nadeem	Pastry Commis 1	Lahore	40,000.00	30.00		0	40,000
Amir Hashmi	Pastry Commis 2	Lahore	35,000.00	30.00		0	35,000
Usman Ali	Pastry Commis 3	Lahore	30,000.00	30.00		0	30,000
Muhammad Amir	Pastry Commis 3	Lahore	30,000.00	30.00		0	30,000
Amna Aslam	Pastry Commis 3	Lahore	30000	30.00		0	30,000
Sohail Ahmad	Dishwasher Pastry	Lahore	25000	30.00		0	25,000
Sher Khan	Dishwasher Pastry	Lahore	25,000.00	30.00		0	25,000
Farhan Khan	Dishwasher Pastry	Lahore	25000	30.00		0	25,000
Laraib Bajwa	Accountant	Lahore	55000	30.00		0	55,000
Abdullah Shahid	HR Manager	Lahore	100000	30.00		0	100,000
Anis Naseer	Purchaser	Lahore	35000	30.00		0	35,000
Saeed Ahmed	Building Admin	Lahore	40000	30.00		0	40,000

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➤ [Services Breakdown LHR](#)

id	Name	Designation	Branch	Payable
8	Bilal	POS	Lahore	4,000
16	Social Security	Social Security	Lahore	11,430
20	Raiaz	Staff Accommodation	Lahore	75,000
21	PTCL	PTCL	Lahore	13,940
22	Munir	Lawyer	Lahore	20,000
24	Staff Accommodation	Electric Bill	Lahore	2,644
25	Water Bill	Water Bill	Lahore	1,750
26	Zecure	IT	Lahore	15,000
27	Nasir	valet Parking	Lahore	24,000
28	Ali sher	Maintenance	Lahore	25,000
29	Waqas	Laundry	Lahore	30,000
31	Younis	Staff Accommodation	Lahore	18,000
32	SNGPL	Gas Bill	Lahore	2,090
33	Farooq	Fumigation	Lahore	12,000
34	EOBI	EOBI	Lahore	22,644
36	Imam Sb	Social Work	Lahore	2,000
37	Attique Allowance	Social Work	Lahore	10,000

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**FOH and BAR Staff Islamabad**

Description	FOH	BAR	Total
Employees	20	5	25
Payable	600504.3	158230.8	758735.1

Designations	Section	Employees	Payable
G. Manager	FOH	0	0
Restaurant Manager	FOH	0	0
Assistant Manager	FOH	1	68600
Shift Manager	FOH	2	100000
Shift Lead	FOH	0	0
GRO	FOH	0	0
Senior Order Taker	FOH	2	76000
Order Taker	FOH	2	61076.9
Cashier	FOH	0	0
Waiter	FOH	0	0
Server	FOH	4	96853.1
Busser	FOH	4	87589.7
House Keeping	FOH	5	110384.6
Head Barista	BAR	0	0
Senior Deputy Barista	BAR	0	0
Deputy Barista	BAR	1	60000
Senior Barista	BAR	0	0
Barista	BAR	3	73230.8
Helper Barista	BAR	1	25000
Intern Barista	BAR	0	0

**FOH and BAR Staff Lahore**

Description	FOH	BAR	Total
Employees	25	4	29
Payable	956229.5	148076.9	1104306.4

Designations	Section	Employees	Payable
G. Manager	FOH	1	257000
Restaurant Manager	FOH	0	0
Assistant Manager	FOH	0	0
Shift Manager	FOH	2	95000
Shift Lead	FOH	0	0
GRO	FOH	1	35000
Senior Order Taker	FOH	0	0
Order Taker	FOH	6	196121.8
Cashier	FOH	1	35000
Waiter	FOH	0	0
Server	FOH	4	105769.2
Busser	FOH	4	100000
House Keeping	FOH	6	132338.5
Head Barista	BAR	0	0
Senior Deputy Barista	BAR	1	60000
Deputy Barista	BAR	0	0
Senior Barista	BAR	0	0
Barista	BAR	1	35000
Helper Barista	BAR	0	0
Intern Barista	BAR	2	53076.9

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**Main and Pastry Staff Islamabad**

Description	Main	Pastry	Total
Employees	26	9	35
Payable	118461.6	413223.2	1597839.2

Designations	Section	Employees	Payable
Head Chef	Main	1	253616
Senior Sous Chef	Main	0	0
Sous Chef	Main	1	80000
Senior CDP	Main	1	65000
CDP	Main	3	155000
Senior Demi	Main	1	45000
Demi	Main	1	45000
Commis 1	Main	0	0
Commis 2	Main	5	171000
Commis 3	Main	7	210000
Prep Cook	Main	0	0
Helper Main Kitchen	Main	1	25000
Dishwasher Main Kitchen	Main	4	115000
Intern Main Kitchen	Main	1	20000
Head Patisier	Pastry	1	217377
Pastry Sous Chef	Pastry	0	0
Pastry Commis 1	Pastry	0	0
Pastry Commis 2	Pastry	0	0
Pastry Commis 3	Pastry	5	120846.2
Helper Pastry	Pastry	0	0
Dishwasher Pastry	Pastry	3	75000
Intern Pastry	Pastry	0	0

**Main and Pastry Staff Lahore**

Description	Main	Pastry	Total
Employees	30	9	39
Payable	964877	360000	1324877

Designations	Section	Employees	Payable
Head Chef	Main	0	0
Senior Sous Chef	Main	0	0
Sous Chef	Main	2	156800
Senior CDP	Main	1	60000
CDP	Main	1	50000
Senior Demi	Main	0	0
Demi	Main	0	0
Commis 1	Main	3	80000
Commis 2	Main	6	203846.2
Commis 3	Main	10	293076.9
Prep Cook	Main	0	0
Helper Main Kitchen	Main	0	0
Dishwasher Main Kitchen	Main	6	102692.4
Intern Main Kitchen	Main	1	18461.5
Head Patisier	Pastry	0	0
Pastry Sous Chef	Pastry	1	120000
Pastry Commis 1	Pastry	1	40000
Pastry Commis 2	Pastry	1	35000
Pastry Commis 3	Pastry	3	90000
Helper Pastry	Pastry	0	0
Dishwasher Pastry	Pastry	3	75000
Intern Pastry	Pastry	0	0



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**Admin Staff Islamabad**

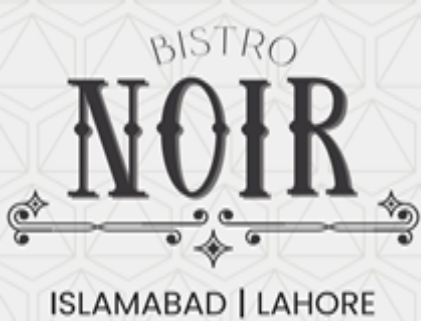
Description	Admin	Total
Employees	5	5
Payable	311300	311300

Designations	Section	Employees	Payable
Finance Manager	Admin	1	132500
Accountant	Admin	0	0
HR Manager	Admin	0	0
Purchaser	Admin	1	38800
Building Admin	Admin	1	35000
Maintenance	Admin	1	35000
Creative Director	Admin	1	70000

**Admin Staff Lahore**

Description	Admin	Total
Employees	4	4
Payable	230000	230000

Designations	Section	Employees	Payable
Finance Manager	Admin	0	0
Accountant	Admin	1	55000
HR Manager	Admin	1	100000
Purchaser	Admin	1	35000
Building Admin	Admin	1	40000
Maintenance	Admin	0	0
Creative Director	Admin	0	0



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**Services Staff Islamabad**

**Services Staff Lahore**

Description	Services	Total
Employees	17	17
Payable	387786	387786

Description	Services	Total
Employees	17	17
Payable	289498	289498

Designations	Section	Employees	Payable
Staff Transportation	Services	1	24000
Staff Accommodation	Services	2	72000
NayaTel	Services	1	31000
Lawyer	Services	1	25000
Gardner	Services	1	9000
Fumigation	Services	1	12000
IT	Services	1	15000
Social Work	Services	2	8000
Guards	Services	1	54000
Laundry	Services	1	30000
Building Admin	Services	1	25000
Electric Bill	Services	1	6586
EOBI	Services	1	22200
Accountant	Services	1	50000
POS	Services	1	4000
Social Security	Services	0	0
PTCL	Services	0	0
HR System	Services	0	0
Water Bill	Services	0	0
valet Parking	Services	0	0
Maintenance	Services	0	0
Gas Bill	Services	0	0

Designations	Section	Employees	Payable
Staff Transportation	Services	0	0
Staff Accommodation	Services	2	93000
NayaTel	Services	0	0
Lawyer	Services	1	20000
Gardner	Services	0	0
Fumigation	Services	1	12000
IT	Services	1	15000
Social Work	Services	2	12000
Guards	Services	0	0
Laundry	Services	1	30000
Building Admin	Services	0	0
Electric Bill	Services	1	2644
EOBI	Services	1	22644
Accountant	Services	0	0
POS	Services	1	4000
Social Security	Services	1	11430
PTCL	Services	1	13940
HR System	Services	0	0
Water Bill	Services	1	1750
valet Parking	Services	1	24000
Maintenance	Services	1	25000
Gas Bill	Services	1	2090