

Dear Ms. Fatima,

Below is your salary slip for the month of March 2024.



CHIP TRAINING & CONSULTING (PVT) LTD
MONTH: MARCH, 2024

EMPLOYEE NAME: Fatima		DESIGNATION: Area Supervisor-AS	
CNIC: 5440089689834		LOCATION: Quetta	
BANK NAME: MCB		Mode of Payment: Bank Transfer	
BANK A/C #: 0943861481003366		PROJECT: CBV	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	31,706	DSA/POL	
Medical Allowance	3,170	Internet & Phone	
Stationery & Misc. Allowance		Accident Health Insurance	
Vehicle/Fuel Allowance		DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance		Repayment of Withheld Amount	
		Other Arrears	
		TOTAL EXPENSES	
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	320
Gross Salary	34,876	TOTAL DEDUCTIONS	320

NET PAY 34,556/=

Note: This is computer generated pay-slip and does not required any signature or stamp

Regards;

Payroll Department,

Dear Ms. Fatima,

Below is your salary slip for the month of April 2024.



CHIP TRAINING & CONSULTING (PVT) LTD
MONTH: APRIL, 2024

EMPLOYEE NAME: Fatima		DESIGNATION: Area Supervisor-AS	
CNIC: 5440089689834		LOCATION: Quetta	
BANK NAME: MCB		Mode of Payment: Bank Transfer	
BANK A/C #: 0943861481003366		PROJECT: CBV	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	31,706	DSA/POL	
Medical Allowance	3,170	Internet & Phone	
Stationery & Misc. Allowance		Accident Health Insurance	
Vehicle/Fuel Allowance		DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance		Repayment of Withheld Amount	
		Other Arrears	
		TOTAL EXPENSES	
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	320
Gross Salary	34,876	TOTAL DEDUCTIONS	320

NET PAY 34,556/=

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Regards;

Payroll Department,

Dear Ms. Fatima,

Below is your salary slip for the month of May 2024.



CHIP TRAINING & CONSULTING (PVT) LTD
MONTH: MAY, 2024

EMPLOYEE NAME: Fatima		DESIGNATION: Area Supervisor-AS	
CNIC: 5440089689834		LOCATION: Quetta	
BANK NAME: MCB		Mode of Payment: Bank Transfer	
BANK A/C #: 0943861481003366		PROJECT: CBV	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	31,706	DSA/POL	
Medical Allowance	3,170	Internet & Phone	
Stationery & Misc. Allowance		Accident Health Insurance	
Vehicle/Fuel Allowance		DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance		Repayment of Withheld Amount	
		Other Arrears	
		TOTAL EXPENSES	
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	320
Gross Salary	34,876	TOTAL DEDUCTIONS	320

NET PAY 34,556/=

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Regards;

Payroll Department,

Dear Ms. Fatima,

Below is your salary slip for the month of June 2024.



CHIP TRAINING & CONSULTING (PVT) LTD
MONTH: JUNE, 2024

EMPLOYEE NAME: Fatima		DESIGNATION: Area Supervisor-AS	
CNIC: 5440089689834		LOCATION: Quetta	
BANK NAME: MCB		Mode of Payment: Bank Transfer	
BANK A/C #: 0943861481003366		PROJECT: CBV	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	31,706	DSA/POL	
Medical Allowance	3,170	Internet & Phone	
Stationery & Misc. Allowance		Accident Health Insurance	
Vehicle/Fuel Allowance		DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance		Repayment of Withheld Amount	
		Other Arrears	
		TOTAL EXPENSES	
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	320
Gross Salary	34,876	TOTAL DEDUCTIONS	320

NET PAY

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