Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of May 2024



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

DESIGNATION: Community Health Worker-CHW EMPLOYEE NAME: Tahira Nasreen LOCATION: Pishin CNIC: 5440003379352 Mode of Payment: Bank Transfer BANK NAME: MCB BANK A/C #: 1400036491003031 PROJECT: CBV AMOUNT IN PKR **EXPENSES** AMOUNT IN PKR **EARNINGS** DSA/POL 29,091 Basic Salary 0 Internet & Phone 2,909 Medical Allowance 0 Accident Health Insurance 0 Stationery & Misc. Allowance 0 DSC Allowance Vehicle/Fuel Allowance 0 0 Ice Allowance 0 Salary Arrears Repayment of Withheld Amount Additional Allowance 0 Other Arrears 0 TOTAL EXPENSES 0 AMOUNT IN PKR DEDUCTIONS 0 Income Tax Paid By Employee 0 Others Deductions **EOBI** Employee Contribution 320

TOTAL DEDUCTIONS

NET PAY 31,680 /=

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

32000

Regards;

Payroll Department,

Gross Salary



320

Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of June 2024



### CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: June, 2024

EMPLOYEE NAME: Tahira Nasreen  CNIC: 5440003379352  BANK NAME: MCB  BANK A/C #: 1400036491003031		DESIGNATION: Community Healt	th Worker-CHW
		LOCATION: Pishin	
		Mode of Payment: Bank Transfer	
		PROJECT: CBV	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	29,091	DSA/POL	0
Medical Allowance	2,909	Internet & Phone	0
Stationery & Misc. Allowance	0	Accident Health Insurance	0
Vehicle/Fuel Allowance	0	DSC Allowance	0
Salary Arrears	0	Ice Allowance	0
Additional Allowance	0	Repayment of Withheld Amount	0
		Other Arrears	0
7 3 7 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TOTAL EXPENSES	0
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	0
		Others Deductions	0
		EOBI Employee Contribution	320
Gross Salary	32000	TOTAL DEDUCTIONS	320

NET PAY	31,680 /=

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

Regards;



Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of July 2024



## CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: July, 2024 EMPLOYEE NAME: Tahira Nasreen DESIGNATION: Community Health Worker-CHW CNIC: 5440003379352 LOCATION: Pishin BANK NAME: MCB Mode of Payment: Bank Transfer BANK A/C #: 1400036491003031 PROJECT: CBV **EARNINGS** AMOUNT IN PKR EXPENSES AMOUNT IN PKR Basic Salary 29,091 DSA/POL 0 Medical Allowance 2,909 Internet & Phone 0 Stationery & Misc. Allowance 0 Accident Health Insurance 0 Vehicle/Fuel Allowance 0 DSC Allowance 0 Salary Arrears 0 Ice Allowance 0 Additional Allowance Repayment of Withheld Amount 0 0 Other Arrears 0 TOTAL EXPENSES 0 DEDUCTIONS AMOUNT IN PKR Income Tax Paid By Employee 0 Others Deductions 0 **EOBI** Employee Contribution 370

TOTAL DEDUCTIONS

31,630 /=

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

32000

Regards;

Payroll Department,

Gross Salary



370

Below is your salary slip for the month of August 2024



#### CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: August, 2024

Macrima	11101111	1. August, 2024	
EMPLOYEE NAME: Tahira Nasreen		DESIGNATION: Community Health Worker-CHW	
CNIC: 5440003379352  BANK NAME: MCB  BANK A/C #: 1400036491003031		LOCATION: Pishin	
		Mode of Payment: Bank Transfer	
		PROJECT: CBV	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	29,091	DSA/POL	0
Medical Allowance	2,909	Internet & Phone	0
Stationery & Misc. Allowance	0	Accident Health Insurance	0
Vehicle/Fuel Allowance	0	DSC Allowance	0
Salary Arrears	0	Ice Allowance	0
Additional Allowance	0	Repayment of Withheld Amount	0
		Other Arrears	0
		TOTAL EXPENSES	0
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	0
- (		Others Deductions	0
		EOBI Employee Contribution	370
Gross Salary	32000	TOTAL DEDUCTIONS	370

NET PAY	31,630 /=
MELLIMI	

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

Regards;







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

EMPLOYEE NAME: Tahira Nasreen  CNIC: 5440003379352  BANK NAME: MCB  BANK A/C #: 1400036491003031		DESIGNATION: Community Health	n Worker-CHW				
		LOCATION: Pishin  Mode of Payment: Bank Transfer  PROJECT: CBV					
				EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
				Basic Salary	29,091	DSA/POL	0
Medical Allowance	2,909	Internet & Phone	0				
Stationery & Misc. Allowance	0	Accident Health Insurance	0				
Vehicle/Fuel Allowance	0	DSC Allowance	0				
Salary Arrears	0	Ice Allowance	0				
Additional Allowance	0	Repayment of Withheld Amount	0				
		Other Arrears	0				
		TOTAL EXPENSES	0				
		DEDUCTIONS	AMOUNT IN PKR				
		Income Tax Paid By Employee	0				
		Others Deductions	0				
		EOBI Employee Contribution	370				
Gross Salary	32000	TOTAL DEDUCTIONS	370				

NET PAY	31,630 /=

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

Regards;







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

DNSULTING	MONT	. October, 2021					
EMPLOYEE NAME: Tahira Nasreen		DESIGNATION: Community Healt	h Worker-CHW				
CNIC: 5440003379352  BANK NAME: MCB  BANK A/C #: 1400036491003031		LOCATION: Pishin  Mode of Payment: Bank Transfer  PROJECT: CBV					
				EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
				Basic Salary	29,091	DSA/POL	0
Medical Allowance	2,909	Internet & Phone	0				
Stationery & Misc. Allowance	0	Accident Health Insurance	0				
Vehicle/Fuel Allowance	0	DSC Allowance	0				
Salary Arrears	0	Ice Allowance	0				
Additional Allowance	0	Repayment of Withheld Amount	0				
		Other Arrears	0				
		TOTAL EXPENSES	0				
		DEDUCTIONS	AMOUNT IN PKR				
		Income Tax Paid By Employee	0				
		Others Deductions	0				
		EOBI Employee Contribution	370				
Gross Salary	32000	TOTAL DEDUCTIONS	370				

NET PAY	31,630 /=
I ATT I I I I I	

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

Regards;







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

ONSULTING	WIONTH.	November, 2021					
EMPLOYEE NAME: Tahira Nasreen  CNIC: 5440003379352  BANK NAME: MCB  BANK A/C #: 1400036491003031		DESIGNATION: Community Health Worker-CHW  LOCATION: Pishin  Mode of Payment: Bank Transfer  PROJECT: CBV					
				EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
				Basic Salary	29,091	DSA/POL	0
				Medical Allowance	2,909	Internet & Phone	0
Stationery & Misc. Allowance	0	Accident Health Insurance	0				
Vehicle/Fuel Allowance	0	DSC Allowance	0				
Salary Arrears	0	Ice Allowance	0				
Additional Allowance	0	Repayment of Withheld Amount	0				
		Other Arrears	0				
		TOTAL EXPENSES	0				
		DEDUCTIONS	AMOUNT IN PKR				
		Income Tax Paid By Employee	0				
		Others Deductions	0				
		EOBI Employee Contribution	370				
Gross Salary	32000	TOTAL DEDUCTIONS	370				

NIET DAY	31.630 /=
NET PAY	31,0307

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

Regards;

