

Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of May 2024



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

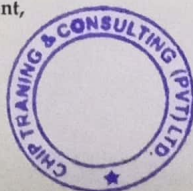
EMPLOYEE NAME: Tahira Nasreen		DESIGNATION: Community Health Worker-CHW	
CNIC: 5440003379352		LOCATION: Pishin	
BANK NAME: MCB		Mode of Payment: Bank Transfer	
BANK A/C #: 1400036491003031		PROJECT: CBV	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	29,091	DSA/POL	0
Medical Allowance	2,909	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	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	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;

Payroll Department,



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		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	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	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;

Payroll Department,





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	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;

Payroll Department,



Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of August 2024



CHIP TRAINING & CONSULTING (PVT) LTD  
MONTH: August, 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	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 /=

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Regards;

Payroll Department,



Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of September 2024



CHIP TRAINING & CONSULTING (PVT) LTD  
MONTH: September, 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
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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/=

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Regards;

Payroll Department,





Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of October 2024



**CHIP TRAINING & CONSULTING (PVT) LTD**  
**MONTH: October, 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	0	Repayment of Withheld Amount	0
		Other Arrears	0
		<b>TOTAL EXPENSES</b>	<b>0</b>
		<b>DEDUCTIONS</b>	<b>AMOUNT IN PKR</b>
		Income Tax Paid By Employee	0
		Others Deductions	0
		EOBI Employee Contribution	370
<b>Gross Salary</b>	<b>32000</b>	<b>TOTAL DEDUCTIONS</b>	<b>370</b>

NET PAY 31,630 /=-

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Regards;

Payroll Department,



Dear Ms. Tahira Nasreen,

Below is your salary slip for the month of November 2024



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

EMPLOYEE NAME: Tahira Nasreen		DESIGNATION: Community Health Worker-CHW	
CNIC: 5440003379352		LOCATION: Pishin	
BANK NAME: MCB		Mode of Payment: Bank Transfer	
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