

CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: January, 2023

EMPLOYEE NAME: Gul Naz CNIC: 5440004670808 BANK NAME: MCB BANK A/C #: 0969043991003125		DESIGNATION: AS LOCATION: Quetta	
		PROJECT: CBV	
		EARNINGS	AMOUNT IN PKR
Basic Salary	22,339	DSA/POL	
Medical Allowance	2,415	Internet & Phone	
Stationery & Misc. Allowance	1,208	Accident Health Insurance	
Vehicle/Fuel Allowance	2,415	DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance		Repayment of Withheld Amount	
		Other Arrears	
		TOTAL EXPENSES	0.
	The Table	DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	
		Others Deductions	-
		EOBI Employee Contribution	250

TOTAL DEDUCTIONS

NET PAY	28,126/=

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

28,376

Regards;



Below is your salary slip for the month of February 2023.



CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: February, 2023

CONSULTING	MONTH	February, 2025		
EMPLOYEE NAME: Gul Naz CNIC: 5440004670808 BANK NAME: MCB BANK A/C #: 0969043991003125		DESIGNATION: AS LOCATION: Quetta		
				Mode of Payment: Bank Transfer
		PROJECT: CBV		
		EARNINGS	AMOUNT IN PKR	EXPENSES
Basic Salary	22,339	DSA/POL		
Medical Allowance	2,415	Internet & Phone		
Stationery & Misc. Allowance	1,208	Accident Health Insurance		
Vehicle/Fuel Allowance	2,415	DSC Allowance		
Salary Arrears		Ice Allowance		
Additional Allowance		Repayment of Withheld Amount		
		Other Arrears		
		TOTAL EXPENSES	0	
		DEDUCTIONS	AMOUNT IN PKR	
		Income Tax Paid By Employee		
		Others Deductions		
		EOBI Employee Contribution	250	
	THE STATE OF STREET	TOTAL DEDUCTIONS	250	

NET PAY	28.126/=
NEITAI	20,120

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

Regards;



Below is your salary slip for the month of March 2023.



CHIP TRAINING & CONSULTING (PVT) LTD MONTH: March, 2023

(Section 1997)							
EMPLOYEE NAME: Gul Naz		DESIGNATION: AS					
CNIC: 5440004670808 BANK NAME: MCB BANK A/C #: 0969043991003125		LOCATION: Quetta Mode of Payment: Bank Transfer PROJECT: CBV					
				EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
				Basic Salary	22,339	DSA/POL	
Medical Allowance	2,415	Internet & Phone					
Stationery & Misc. Allowance	1,208	Accident Health Insurance					
Vehicle/Fuel Allowance	2,415	DSC Allowance					
Salary Arrears		Ice Allowance					
Additional Allowance		Repayment of Withheld Amount					
		Other Arrears	6500				
		TOTAL EXPENSES	6500				
		DEDUCTIONS	AMOUNT IN PKR				
		Income Tax Paid By Employee	-				
		Others Deductions	-				
		EOBI Employee Contribution	250				
Gross Salary	28,376	TOTAL DEDUCTIONS	250				

NET PAY	34,626/=

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

Regards;



Below is your salary slip for the month of April 2023.



CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: April, 2023

EMPLOYEE NAME: Gul Naz	DESIGNATION: AS	
CNIC: 5440004670808	LOCATION: Quetta	
BANK NAME: MCB	Mode of Payment: Bank Transfer	
BANK A/C #: 0969043991003125	PROJECT: CBV	

EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	22,339	DSA/POL	
Medical Allowance	2,415	Internet & Phone	
Stationery & Misc. Allowance	1,208	Accident Health Insurance	
Vehicle/Fuel Allowance	2,415	DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance		Repayment of Withheld Amount	
		Other Arrears	6500
		TOTAL EXPENSES	6500
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	
		Others Deductions	-
		EOBI Employee Contribution	
Gross Salary	28,376	TOTAL DEDUCTIONS	0

NET PAY	34,876/=
FORE EXEC	

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

Regards;



Below is your salary slip for the month of May 2023.



CHIP TRAINING & CONSULTING (PVT) LTD MONTH: May, 2023

EMPLOYEE NAME: Gul Naz		DESIGNATION: AS	
CNIC: 5440004670808 BANK NAME: MCB BANK A/C #: 0969043991003125		LOCATION: Quetta	
		Mode of Payment: Bank Transfer	
		PROJECT: CBV	
EARNINGS .	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	22,339	DSA/POL	
Medical Allowance	2,415	Internet & Phone	
Stationery & Misc. Allowance	1,208	Accident Health Insurance	
Vehicle/Fuel Allowance	2,415	DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance		Repayment of Withheld Amount	
		Other Arrears	6500
		TOTAL EXPENSES	6500
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	
Gross Salary	28,376	TOTAL DEDUCTIONS	0

NET PAY	34.876/=

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

Regards;





CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: June, 2023

EMPLOYEE NAME: Gul Naz	DESIGNATION: AS
CNIC: 5440004670808	LOCATION: Quetta
BANK NAME: MCB	Mode of Payment: Bank Transfer
BANK A/C #: 0969043991003125	PROJECT: CBV

EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Basic Salary	22,339	DSA/POL	
Medical Allowance	2,415	Internet & Phone	
Stationery & Misc. Allowance	1,208	Accident Health Insurance	
Vehicle/Fuel Allowance	2,415	DSC Allowance	
Salary Arrears		Ice Allowance	
Additional Allowance	116 5 6 6	Repayment of Withheld Amount	
		Other Arrears	6500
		TOTAL EXPENSES	1 6500
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	-
		Others Deductions	
		EOBI Employee Contribution	250
Gross Salary	28,376	TOTAL DEDUCTIONS	250

NET PAY	34,626/=	

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Regards;

