

Dear Ms. Gul Naz,

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



CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: January, 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	
		<b>TOTAL EXPENSES</b>	<b>0</b>
		<b>DEDUCTIONS</b>	<b>AMOUNT IN PKR</b>
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	250
<b>Gross Salary</b>	<b>28,376</b>	<b>TOTAL DEDUCTIONS</b>	<b>250</b>

NET PAY

28,126/=

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

Regards;

Payroll Department,

Dear Ms. Gul Naz,

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



CHIP TRAINING & CONSULTING (PVT) LTD  
MONTH: February, 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	
		<b>TOTAL EXPENSES</b>	<b>0</b>
		<b>DEDUCTIONS</b>	<b>AMOUNT IN PKR</b>
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	250
<b>Gross Salary</b>	<b>28,376</b>	<b>TOTAL DEDUCTIONS</b>	<b>250</b>

NET PAY

28,126/=

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

Regards;

Payroll Department,

Dear Ms. Gul Naz,

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



CHIP TRAINING & CONSULTING (PVT) LTD  
MONTH: March, 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
		<b>TOTAL EXPENSES</b>	<b>6500</b>
		<b>DEDUCTIONS</b>	<b>AMOUNT IN PKR</b>
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	250
<b>Gross Salary</b>	<b>28,376</b>	<b>TOTAL DEDUCTIONS</b>	<b>250</b>

NET PAY

34,626/=

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

Regards;

Payroll Department,

Dear Ms. Gul Naz,

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
		<b>TOTAL EXPENSES</b>	<b>6500</b>
		<b>DEDUCTIONS</b>	<b>AMOUNT IN PKR</b>
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	-
<b>Gross Salary</b>	<b>28,376</b>	<b>TOTAL DEDUCTIONS</b>	<b>0</b>

NET PAY

34,876/=

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

Regards;

Payroll Department,



Dear Ms. Gul Naz,

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		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
		<b>TOTAL EXPENSES</b>	<b>6500</b>
		<b>DEDUCTIONS</b>	<b>AMOUNT IN PKR</b>
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	-
Gross Salary	28,376	<b>TOTAL DEDUCTIONS</b>	<b>0</b>

NET PAY

34,876/=

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Regards;

Payroll Department,

Dear Ms. Gul Naz,

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



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		Repayment of Withheld Amount	
		Other Arrears	6500
		<b>TOTAL EXPENSES</b>	<b>6500</b>
		<b>DEDUCTIONS</b>	<b>AMOUNT IN PKR</b>
		Income Tax Paid By Employee	-
		Others Deductions	-
		EOBI Employee Contribution	250
<b>Gross Salary</b>	<b>28,376</b>	<b>TOTAL DEDUCTIONS</b>	<b>250</b>

NET PAY

34,626/=

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Regards;

Payroll Department,