

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

EMPLOYEE NAME: Zarqa Azad		DESIGNATION; CHW					
CNIC: 5430282879678  BANK NAME: Bank Islami  BANK A/C #: 105300140280001		LOCATION: Pishin  Mode of Payment: Bank Transfer  PROJECT: CBV					
				EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
				Basic Salary	20,834	DSA/POL	
Medical Allowance	1,388	Internet & Phone					
Stationery & Misc. Allowance	1,389	Accident Health Insurance					
Vehicle/Fuel Allowance	1,389	DSC Allowance					
Salary Arrears		Ice Allowance					
Additional Allowance		Repayment of Withheld Amount					
		Other Arrears					
		TOTAL EXPENSES	0				
		DEDUCTIONS	AMOUNT DUMO				

Income Tax Paid By Employee

**EOBI** Employee Contribution

TOTAL DEDUCTIONS

Others Deductions

NET PAY	24,750/=

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

25000

Regards;

Payroll Department,

Gross Salary



250

250



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## CHIP TRAINING & CONSULTING (PVT) LTD

MONTH: August, 2023

EMPLOYEE NAME: Zarqa Azad	DESIGNATION: CHW
CNIC: 5430282879678	LOCATION: Pishin
BANK NAME: Bank Islami	Mode of Payment: Bank Transfer
BANK A/C #: 105300140280001	PROJECT: CBV

EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PK
Basic Salary	20,834	DSA/POL	
Medical Allowance	1,388	Internet & Phone	
Stationery & Misc. Allowance	1,389	Accident Health Insurance	
Vehicle/Fuel Allowance	1,389	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	
Gross Salary	25000	TOTAL DEDUCTIONS	0

NET PAY	25000/=

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

Regards;

Payroll Department,





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

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EMPLOYEE NAME: Zarqa Azad	l	DESIGNATION: CHW					
CNIC: 5430282879678  BANK NAME: Bank Islami  BANK A/C #: 105300140280001		LOCATION: Pishin  Mode of Payment: Bank Transfer  PROJECT: CBV					
				EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PK
				Basic Salary	27,833	DSA/POL	
Medical Allowance	1,388	Internet & Phone					
Stationery & Misc. Allowance	1,389	Accident Health Insurance					
Vehicle/Fuel Allowance	1,389	DSC Allowance					
Salary Arrears		Ice Allowance					
Additional Allowance		Repayment of Withheld Amount					
		Other Arrears	14000				
		TOTAL EXPENSES	0				
		DEDUCTIONS	AMOUNT IN PKR				
		Income Tax Paid By Employee	-				
		Others Deductions					
		EOBI Employee Contribution					
Gross Salary	32000	TOTAL DEDUCTIONS	The state of the state of				

NET PAY	45,750/=

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

Regards;

Payroll Department,

