



Chip Training & Consulting (Pvt) Ltd

Month: Dec, 2023

| EMPLOYEE NAME : Farzana Bibi | | DESIGNATION: Community Health Workers-CHW | |
|-------------------------------------|----------------------|--|----------------------|
| BANK NAME : | | LOCATION: Gulberg AL-NOOR - 27 | |
| BANK A/C # | | CNIC : 4210173566540 | |
| EARNINGS | AMOUNT IN PKR | EXPENSES | AMOUNT IN PKR |
| Base Salary | 29,091 | | |
| Medical Allowance | 2,909 | | |
| Salary Arrears Nov-23 | 8,533 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL EXPENSES/ ARREARS | |
| | | DEDUCTIONS | AMOUNT IN PKR |
| | | Income Tax Paid By Employee | - |
| | | Others Deductions | |
| | | EOBI Employee Contribution | 320 |
| | | Withheld Amount | |
| Gross Salary | 40,533 | TOTAL DEDUCTIONS | 320 |

NET PAY 40,213

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

Regards;

Payroll Department,



Chip Training & Consulting (Pvt) Ltd

Month: Feb, 2024

| EMPLOYEE NAME : Ayesha Bibi | | DESIGNATION: Community Health Workers-CHW | |
|------------------------------------|----------------------|--|----------------------|
| BANK NAME : | | LOCATION: BALDIA ITTEHAD TOWN-2 | |
| BANK A/C # | | CNIC : 4240177223254 | |
| EARNINGS | AMOUNT IN PKR | EXPENSES | AMOUNT IN PKR |
| Base Salary | 29,091 | | |
| Medical Allowance | 2,909 | | |
| Salary Arrears | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL EXPENSES/ ARREARS | |
| | | DEDUCTIONS | AMOUNT IN PKR |
| | | Income Tax Paid By Employee | - |
| | | Others Deductions | |
| | | EOBI Employee Contribution | 320 |
| | | Withheld Amount | |
| Gross Salary | 32,000 | 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,



Chip Training & Consulting (Pvt) Ltd

Month: Jan, 2024

| EMPLOYEE NAME : Ayesha Bibi | | DESIGNATION: Community Health Workers-CHW | |
|------------------------------------|----------------------|--|----------------------|
| BANK NAME : | | LOCATION: BALDIA ITTEHAD TOWN-2 | |
| BANK A/C # | | CNIC : 4240177223254 | |
| EARNINGS | AMOUNT IN PKR | EXPENSES | AMOUNT IN PKR |
| Base Salary | 29,091 | | |
| Medical Allowance | 2,909 | | |
| Salary Arrears Dec-23 | 4,129 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL EXPENSES/ ARREARS | |
| | | DEDUCTIONS | AMOUNT IN PKR |
| | | Income Tax Paid By Employee | - |
| | | Others Deductions | |
| | | EOBI Employee Contribution | 320 |
| | | Withheld Amount | |
| Gross Salary | 36,129 | TOTAL DEDUCTIONS | 320 |

NET PAY 35,809

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

Regards;
Payroll Department,