Dear MUHAMMAD IRSHAD MR,

Below is your salary slip for the month of Nov-2020.



CHIP Training & Consulting (Pvt) Ltd

Month: Nov, 2020

EMPLOYEE NAME MUHAMMAD IRSHAD MR 2120347252455		DESIGNATION UCPO	
BANK NAME MCB		LOCATION KP TD	
BANK A/C # 0715081071004541			
<u>-</u>		Mode of Transfer : Bank Transfer	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Base Salary	50399.8	Total Expenses	0
Medical Allowance	5040.1	Ice and vaccine allowance	
Stationery & Misc. Allowance		Phone	
Vehicle/Fuel Allowance		Internet	
Salary Arrears		DSC Allowance	
		Additional Allowance	
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	20
		Others Deductions	
		EOBI Employee Contribution	130
		EOBI Previous Months Adjustment	
Gross Salary	55440		

NET PAY 55290

Note: This is computer generated pay-slip does not required seal and signature.

Regards;

Payroll Department,

CHIP Training & Consulting (Pvt) Ltd

Dear MUHAMMAD IRSHAD MR,

Below is your salary slip for the month of Dec-2020.



CHIP Training & Consulting (Pvt) Ltd

Month: Dec, 2020

EMPLOYEE NAME MUHAMMAD IRSHAD MR 2120347252455		DESIGNATION UCPO	
BANK NAME MCB		LOCATION KPTD	
BANK A/C # 0715081071004541		Mode of Transfer : Bank Transfer	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Base Salary	50399.8	Total Expenses	0
Medical Allowance	5040.1	Ice and vaccine allowance	
Stationery & Misc. Allowance		Phone	
Vehicle/Fuel Allowance		Internet	
Salary Arrears		DSC Allowance	
		Additional Allowance	
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	20
		Others Deductions	
		EOBI Employee Contribution	130
		EOBI Previous Months Adjustment	
Gross Salary	55440		

NET PAY 55290

Note: This is computer generated pay-slip does not required seal and signature.

Regards;

Payroll Department,

CHIP Training & Consulting (Pvt) Ltd

Dear MUHAMMAD IRSHAD MR,

Below is your salary slip for the month of Jan-2021.



CHIP Training & Consulting (Pvt) Ltd

Month: Jan, 2021

EMPLOYEE NAME MUHAMMAD IRSHAD MR 2120347252455		DESIGNATION UCPO	
BANK NAME MCB		LOCATION KPTD	
BANK A/C # 0715081071004541		Mode of Transfer : Bank Transfer	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Base Salary	50399.	Total Expenses	0
Medical Allowance	5040	Ice and vaccine allowance	
Stationery & Misc. Allowance		Phone	
Vehicle/Fuel Allowance		Internet	
Salary Arrears		DSC Allowance	
		Additional Allowance	
		DEDUCTIONS	AMOUNT IN PKR
		Income Tax Paid By Employee	20
		Others Deductions	
		EOBI Employee Contribution	130
		EOBI Previous Months Adjustment	
Gross Salary	55440		

NET PAY 55290

Note: This is computer generated pay-slip does not required seal and signature.

Regards;

Payroll Department,

CHIP Training & Consulting (Pvt) Ltd