Dear NADEEM KHAN MR.,

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



CHIP Training & Consulting (Pvt) Ltd

Month: Aug, 2021

EMPLOYEE NAME NADEEM KHAN MR. 1730163892491		DESIGNATION UCPO		
BANK NAME MCB		LOCATION PESHAWAR		
BANK A/C # 0573812351001509				
		Mode of Transfer : Bank Transfer		
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR	
Base Salary	50400	Total Expenses		
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	175	
		EOBI Previous Months Adjustment		
Gross Salary	55440			

NET PAY	55245

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

Regards;

Payroll Department,

CHIP Training & Consulting (Pvt) Ltd

Dear NADEEM KHAN MR.,

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



CHIP Training & Consulting (Pvt) Ltd

Month: Sep, 2021

EMPLOYEE NAME NADEEM KHAN MR. 1730163892491		DESIGNATION UCPO	
BANK NAME MCB		LOCATION PESHAWAR	
BANK A/C # 0573812351001509		Mode of Transfer : Bank Transfer	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Base Salary	50400	Total Expenses	
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	175
		EOBI Previous Months Adjustment	
Gross Salary	55440		

NET PAY	55245

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

Regards;

Payroll Department,

CHIP Training & Consulting (Pvt) Ltd

Dear NADEEM KHAN MR.,

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



CHIP Training & Consulting (Pvt) Ltd

Month: Oct, 2021

EMPLOYEE NAME NADEEM KHAN MR. 1730163892491		DESIGNATION UCPO	
BANK NAME MCB		LOCATION PESHAWAR	
BANK A/C # 0573812351001509		Mode of Transfer: Bank Transfer	
EARNINGS	AMOUNT IN PKR	EXPENSES	AMOUNT IN PKR
Base Salary	50400	Total Expenses	
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	175
		EOBI Previous Months Adjustment	
Gross Salary	55440		

NET PAY	55245

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

Regards;

Payroll Department,

CHIP Training & Consulting (Pvt) Ltd