## **DEPARTURE SHEET**

Date

25-May 25

Reason

Annual Leave

Wages for April & May 2025

Joined Date: 05-Apr-2008 Leave Start Date: 26-May-2025 Leave End Date: 30-Jun-2025

UMESH KUMAR		PP#: C9202114				
		<b>Desigantion:</b>	BARBE	NDER		
Reg No 3044		Nationality:				
DESCRIPTION					DR	CR
Wages for		Basic Salary		3,855.00		
01.04.2025 - 30.04.2025						_
01.05.2025 - 31.05.2025		18	l .			2,238.39
Allowance		No. of Days				
Service Allowance - Apr			80			(2)
Service Allowance - May		18	*	1,542.00		895.35
Professional Allowance - Apr						-
Professional Allowance - May						(5)
Delivery Allowance - Apr						-
Delivery Allowance - May						(5)
Safty Store Allowance - Apr						-
Safty Store Allowance - May						-
Long Term Allowance - Apr						1.
Long Term Allowance - May						-
Phone Allowance - Mar						-
Phone Allowance - Apr						_
Attendance Allowance - Apr						II = =
Attendance Allowance - May		18	3	386.00 🕈		224.13
Salary Areas						- '
OT Tea Money						-
Over Time - Apr						=
Over Time - May						-
Deductions			60			_
Water Deduction			休			
Salary Advance						
Medical - April					43.00	
Medical - May						
Food & Tea Allowance - May			5	2,000.00	322.58	
Phone Allowance						
Petrol Allowance						
WP Medical Fee						
PPE's cost						
Work Permit Fee						
Phone						
THORE						
				-	365.58	3,357.87
		MVR		2,992.00		
		II IVIVE				

I received all my Entitled Salary & benefits (according to the Agreement) for the period which I served for RCC Pvt Ltd. I am signing this without any force and I don't have anything against the company.

> **UMESH KUMAR** 3044

Signature

PREPARED BY: HR OFFICER

CHECKED BY: HR MANAGER CHECKED BY: CFO/ACCOUNTANT APPROVED BY: CHAIRMAN/MD/DIRECTOR