

## Reschedule final settlement for Employees-Khobar

1	Zakaria Mansour AlMutoa	due date	ESB installement	paid	New Balance	Date
		31.05.2021	20,000.00	15,000.00		31.05.2021
		15.07.2021	20,486.00	0.00		
		15.08.2021	20,486.00	0.00		
		15.09.2021	20,486.00	0.00		
		15.10.2021	20,486.00	0.00		
		15.11.2021	20,486.00	0.00		
		15.12.2021	20,487.00	0.00		

Total ESB	142,917.00	15,000.00	127,917.00
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2	Rajish Kumar	due date	ESB installement	paid	New Balance	Date
		31.01.2022	56,898.00			
	Additon update to his ESB	28.02.2022	56,897.00	0.00		
	277,589.00	31.03.2022	56,897.00			
	less: 50,000.00	30.04.2022	56,897.00			
	Remianing :227,589.00	Total ESB	227,589.00	0.00	227,589.00	

ملاحظة : يضاف قيمة مصاريف ادارية 10 الآف لم تصرف بعد + تذاكر سفر بعد سداد كامل مخالصته

3	Abdul Rahman Mohamed	due date	ESB installement	paid	New Balance	Date
		29.12.2021	35,573.00	12881.00		12.01.2022
		29.01.2022	35,573.00	12881.00		
		29.02.2022	35,573.00			

Additon update to his ESB

106,719.00

Total ESB	106,719.00	25762.00	80,957.00
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ملاحظة : يضاف رسوم اخرى كتجديد اقامة وتاشيرة خروج نهائي + تذاكر سفر بعد سداد كامل مخالصته

4	Marvin D Castro	due date	ESB installement	paid	New Balance	Date
		01.01.2021	9,583.00	0.00		
		01.02.2021	9,500.00			
			19,083.00	0.00	19,083.00	

5	Afzal Baghdadi	due date	ESB installement	paid	New Balance	Date
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Under preparation

Up to date	06.02.2022	SAR	455,546.00	New Balance
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