

**HR1****Vacation settlement (01 Jan 24)****Prakash Parghi - 90001 - 2.95E+11**

Salary of employee :	625.00 KWD
Number of leave in bucket :	46
Number of leave approved :	1
Date of leaves approved :	01 Jan 24
No of leave remaining :	45
Number of leaved paying :	24.04 KWD
Balance amount remains :	1,081.73 KWD
No of public holidays :	1
No of public holidays paying :	24.04 KWD
No of public holidays Remains :	8
Payable amount :	48.08 KWD
Number of leaved paying :	2
No of public holidays Remains :	8
Total Payable amount :	48.08 KWD

**HR Sign.****Finanace Sign.****GM Sign.**