

MONTHLY SALARY STATEMENT - FEBRUARY 2020

AL-BALAGH OIL & GAS

Doha, Qatar, saudi



MONTHLY SALARY STATEMENT - STAFF							
Employee ID	Employee Name	Basic	Days	Earned Basic	Other Addition	Other Deduction	Net Amount
Confirmed							
12345	HG HG	80.00	29	80.00	100.00	0.00	180.00
EMP/2018/11223	FEBIN PADATHURUTHIL CURZON	40,000.00	29	40,000.00	1,600.00	4,500.00	37,100.00
		Subtotal(Confirmed)		40,080.00	1,700.00	4,500.00	37,280.00
Paid							
5667	ELDHO GFHH	169.00	29	169.00	0.00	0.00	169.00
		Subtotal(Paid)		169.00	0.00	0.00	169.00
Closed							
4135333	AJITH S M	3,500.00	0	0.00	0.00	0.00	0.00
		Subtotal(Closed)		0.00	0.00	0.00	0.00
		Grand Total		40,249.00	1,700.00	4,500.00	37,449.00

LEAVE SETTLEMENT											
Employee ID	Employee Name	Basic	Days	Earned Basic	Air Ticket Amount	Other Addition	Other Deduction	Eligible Days	Leave Salary	Previous Month Salary	Net Amount
Confirm Pending											
QW62	VINU 11	25,000.00	29	25,000.00	0.00	0.00	0.00	29.00	24,167.00	0.00	24,167.00
JUIOJUJGDHJ UH	W Q	23,232.00	29	23,232.00	0.00	0.00	0.00	6.00	4,646.00	0.00	4,646.00
		Subtotal(Pending)		48,232.00	0.00	0.00	0.00	35.00	28,813.00	0.00	28,813.00
Paid											
5667	ELDHO GFHH	169.00	29	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Subtotal(Paid)		169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Grand Total Amount		48,401.00	0.00	0.00	0.00	35.00	28,813.00	0.00	28,813.00

END OF SERVICE SETTLEMENT													
Employee ID	Employee Name	Basic	Days	Earned Basic	Air Ticket Amount	Other Addition	Other Deduction	Eligible Days for Leave Salary	Leave Salary	Eligible Days for Gratuity	Gratuity Amount	Previous Month Salary	Net Amount
Confirm Pending													
8578	NIPUN CDFG	1,464.00	18	909.00	0.00	100.00	0.00	1.00	49.00	11.00	537.00	1,564.00	3,159.00
		Subtotal(Pending)		909.00	0.00	100.00	0.00	1.00	49.00	11.00	537.00	1,564.00	3,159.00
		Grand Total		909.00	0.00	100.00	0.00	1.00	49.00	11.00	537.00	1,564.00	3,159.00

STATEMENT SUMMARY

EMPLOYEE COUNT		
Description	Test Department	Net Total
Total Employee# (Monthly Salary)	4	4
Total Employee# (Leave Settlement)	3	3
Total Employee# (End of Service Settlement)	1	1
Total Employee#	8	8

SALARY		
Description	Test Department	Net Total
Total Amount (Basic Salary)	89,559.00	89,559.00
Additions		
Total Amount (Other Additions)	1,800.00	1,800.00
Total Amount(All Additions)	1,800.00	1,800.00
Deductions		
Total Amount (Other Deductions)	4,500.00	4,500.00
Total Amount(All Deductions)	4,500.00	4,500.00

NET SUMMARY		
Description	Test Department	Net Total
Total Amount (Monthly Salary)	37,449.00	37,449.00
Total Amount (Leave Settlement)	28,813.00	28,813.00
Total Amount (End of Service Settlement)	3,159.00	3,159.00
Net Amount	69,421.00	69,421.00
Amount in Words	SIXTY NINE THOUSAND FOUR HUNDRED AND TWENTY ONE DOLLARS ONLY	