## 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		
Bank									
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		
Cash									
Paid									
8578	NIPUN CDFG	1,464.00	29	1,464.00	100.00	0.00	1,564.00		
		Subtotal(Paid)		1,464.00	100.00	0.00	1,564.00		
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		41,713.00	1,800.00	4,500.00	39,013.00		

	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
Bank											
Confirm Pendi	ng										
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
		Subtotal(Pending	g)	25,000.00	0.00	0.00	0.00	29.00	24,167.00	0.00	24,167.00
Confirmed											
JUIOJUJGDHJ UH	W Q	23,232.00	29	23,232.00	0.00	0.00	0.00	0.00	4,646.00	0.00	4,646.00
JUIOJUJGDHJ UH	W Q	23,232.00	29	23,232.00	0.00	0.00	0.00	7.00	5,421.00	0.00	5,421.00
JUIOJUJGDHJ UH	W Q	23,232.00	29	23,232.00	0.00	0.00	0.00	0.00	774.00	0.00	774.00
		Subtotal(Confirm	ned)	69,696.00	0.00	0.00	0.00	7.00	10,841.00	0.00	10,841.00
Cash											
Confirmed											
JUIOJUJGDHJ UH	W Q	23,232.00	29	23,232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4135333	AJITH S M	3,500.00	29	3,500.00	0.00	0.00	0.00	1.00	117.00	0.00	117.00
4135333	AJITH S M	3,500.00	29	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	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
4135333	AJITH S M	3,500.00	29	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Subtotal(Confir	med)	33,732.00	0.00	0.00	0.00	1.00	117.00	0.00	117.00
Paid											
5667	ELDHO GFHH	169.00	29	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4135333	AJITH S M	3,500.00	29	3,500.00	0.00	0.00	0.00	7.00	817.00	0.00	817.00
		Subtotal(Paid)		3,669.00	0.00	0.00	0.00	7.00	817.00	0.00	817.00
		Grand Total Am	nount	1,32,097.00	0.00	0.00	0.00	44.00	35,942.00	0.00	35,942.00

	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
Bank													
Confirmed													
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(Con	firmed)	909.00	0.00	100.00	0.00	1.00	49.00	11.00	537.00	1,564.00	3,159.00
		<b>Grand Total</b>	-	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						
Bank						
Description	Test Department	Net Total				
Total Employee# (Monthly Salary)	3	3				
Total Employee# (Leave Settlement)	4	4				
Total Employee# (End of Service Settlement)	1	1				
	Cash					
Description	Test Department	Net Total				
Total Employee# (Monthly Salary)	2	2				
Total Employee# (Leave Settlement)	6	6				
Total Employee# (End of Service Settlement)	0	0				
Total Employee#	16	16				

	SALARY					
Bank						
Description	Test Department	Net Total				
Total Amount (Basic Salary)	1,35,854.00	1,35,854.00				
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				
	Cash					
Description	Test Department	Net Total				
Total Amount (Basic Salary)	38,865.00	38,865.00				
Additions						
Total Amount (Other Additions)	100.00	100.00				
Total Amount(All Additions)	100.00	100.00				
Deductions						
Total Amount (Other Deductions)	0.00	0.00				
Total Amount(All Deductions)	0.00	0.00				

NET SUMMARY							
Bank							
Description Test Department Net Tota							
Total Amount (Monthly Salary)	37,449.06	37,449.06					
Total Amount (Leave Settlement)	35,008.00	35,008.00					
Total Amount (End of Service Settlement)	3,159.00	3,159.00					
Net Amount 75,616.06 75,616.0							
Amount in Words SEVENTY FIVE THOUSAND SIX HUNDRED AND SIXTEEN DOLLARS AND SIX CENTS ONLY							
Cash							

Description	Test Department	Net Total			
Total Amount (Monthly Salary)	1,564.00	1,564.00			
Total Amount (Leave Settlement)	934.00	934.00			
Total Amount (End of Service Settlement)	0.00	0.00			
Net Amount	2,498.00	2,498.00			
Amount in Words	TWO THOUSAND FOUR HUNDRED AND NINETY EIGHT DOLLARS ONLY				