

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(Confirmed)		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 Amount		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(Confirmed)		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		
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 Total
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	75,616.06
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	