

SETTLEMENT

Settlement No : ES00203

Prepared On : 03/12/2006

Employee : **PBS-018** **Employee - 10**

Benefits calculated as on : **08/12/2006**

Personal Details :

Salary Details :

Department : Office 11 Designation: Designation Date of Joining : 01/12/2001 Nationality : Indian	Basic Salary : 635.000 Total Allowance : 165.000 Gross Salary : 800.000 Type of Settlement : LEAVE SETTLEMENT
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------

Total Service Period : 1,834 Days From : 01/12/2001 To : 08/12/2006

Date of Last Rejoining : **05/Jan/2006** Service Days after Rejoining : **342.000**

Particulars	Eligible From	Eligible To	Service days	Leave W/O Pay	Eligible Days	Amount
Benefit Settlement						
Leave Salary on Basic Salary :	01/01/2006	08/12/2006	342.000	0.000	27.627	584.800
Air Passage :	01/01/2006	08/12/2006	342.000	0.000	30.627	181.700
SUBTOTAL (A)						766.500
Monthly Salary Payable						
Salary Payable for the month of 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	163.871
HRA - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	125.000
CONVEYANCE - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	7.742
UTILITIES ALLOWANCE - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	2.581
AIR FARE FOR KIDS W.E.F. 01-09-06	01/12/2006	08/12/2006	8.000	0.000	8.000	85.104
SUBTOTAL (B)						384.300
Deductions						
TELEPHONE DEDUCTION - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	(0.400)
SUBTOTAL (C)						(0.400)
NET PAYABLE/RECEIVABLE : (A + B - C)						1,150.400
Rials Omani One Thousand One Hundred Fifty and Four Hundred BZs only						

I hereby confirm the correctness of the service benefits & deduction given above

Prepared By _____

Checked By _____

Approved by _____

Signature of the Employee