

<b>SALARY SLIP</b>			
Month & Year	September, 2024		
TeamID	10173	Mode of Payment	Cash
Name	Ishika Pramodhi Marapana		
Designation	KG Assistant Teacher	Campus	TNG Al Daayen

<b>Salary Components</b>	<b>Actual</b>	<b>Deduction</b>	<b>Payable</b>
Basic	2,300.00	76.67	2,223.33
Transport Allowance	600.00	20.00	580.00
Housing Assistance	800.00	0.00	800.00
Food Allowance	300.00	10.00	290.00
<b>Other Payments</b>	0.00		0.00
<b>Other Deduction</b>		27.00	-27.00
<b>Total</b>	<b>4,000.00</b>	<b>133.67</b>	<b>3,866</b>
<b>Payable Amount</b>	<b>Three Thousand Eight Hundred Sixty Six Qatari Riyals Only</b>		

<b>Deduction Details</b>	
<b>Description</b>	<b>Amount</b>
Unpaid Leave (Full Day)	106.67
Punctuality Adjustments	27.00

<b>Other Payment Details</b>	
<b>Description</b>	<b>Amount</b>