

SALARY SLIP

Month & Year	September, 2024		
TeamID	8278	Mode of Payment	Bank Transfer
Designation	Front Desk Administrator	Campus	TNG Nuaija KG & Primary

Salary Components	Actual	Deduction	Payable
Basic	3,710.00	0.00	3,710.00
Transport Allowance	500.00	16.67	483.33
Other Payments	0.00		0.00
Other Deduction		0.00	0.00
Total	4,210.00	16.67	4,193.33
Payable Amount	Four Thousand One Hundred Ninety Three Riyals and Thirty Three Dirhams Only		

Deduction Details	
Description	Amount
Sick Leave (Full Day)	16.67

Other Payment Details	
Description	Amount