UNITED ark

شركة أرك المتحدة للمقاولات
UNITED ARK CONTRACTING CO.

C.R. 2051036998 ٢٠٥١٠٣٦٩٩٨ س.ت

Date : December 25, 2021

التاريخ :

EMPLOYMENT AGREEMENT

This EMPLOYMENT contract is made between **United ARK Contracting Company.,** a Saudi Arabian Establishment with C.R. No. **2051036998** and whose office address is **Post Box No.4658, Al-Khobar Saudi Arabia**, hereinafter called the (EMPLOYER) and **SITARAM BASTAKOTI, PP# 06910813** hereinafter called the (EMPLOYEE).

This EMPLOYMENT CONTRACT is entered into this day of **December 25, 2021** for a period of **THREE (3)** years renewable prior to both parties agreement.

1. The EMPLOYEE hereby agreed to work in any job site in Saudi Arabia required in connection with the work as the EMPLOYER may designate.

2. The EMPLOYEE hereby agreed to work for the EMPLOYER as **FINISHNING CARPENTER or any other related job** required by the EMPLOYER, provided the other job is compatible with the EMPLOYEE's qualification and experience.

3. The EMPLOYEE shall receive a monthly salary of **Basic Salary SR.1,200/-** (including Onshore & Offshore Allowance), to be paid at the end of each gregorian month.

4 The salary is based on **08 (EIGHT)** hours per day and **6 (Six)** days per week and or 1 (one) day rest with full pay or 48 hours per week; Article 147 of the Saudi Labor and Workmen Law, exclusive of the intervals reserved for prayers, rest, meals and transportation from and to the job site.

5. The EMPLOYEE agreed to work overtime hours on ordinary days, rest days, holidays and during the month of RAMDAN when called upon by the EMPLOYER for which the EMPLOYEE shall be paid the normal rate plus 50% (Fifty Percent). Failure of the EMPLOYEE to comply may result to a disciplinary action against him.

عقد توظيف

أبرم عقد التوظيف هذا بين شركة أرك المتحدة المقاولات سجل تجارى رقم 2051036998 وعنوان مكتبها الخبر المملكة العربية السعودية وتعرف فيما بعد (المؤسسة) والسيد

ـــــ الجنسية ويعرف فيما بعد (العامل) وعنوانه

يبدا مفعول هذا العقد اعتباراً من هذا اليوم ----------من شهر سنة ولمدة قابلة للتجديد بموافقة الطرفين .

1 . وافق العامل على العمل لدى المؤسسة في أي مكان تختاره في المملكة العربية السعودية وذلك حسب مقتضيات العمل .

2 وافق العامل على العمل لدى المؤسسة بمهنة ------ او بأي عمل اخر لا يختلف اختلافاً جوهرياً عن عمله الاصلي على ان يكون متناسباً مع خبرة وكفاءة العامل .

3 يستلم العامل راتب اساسي شهرياً وقدره ------ ريال سعودي يدفع بنهاية كل شهر ميلادي إضافة علاوة تشجعية مبلغ وقدره------- ريال سعودي وبدل ساعات إضافية + الجمعات + علاوة بدل البحر مبلغ وقدره ----- ريال سعودي

4 . الراتب هو تعويض عن ------ ساعات عمل باليوم ستة أيام بالاسبوع ويوم راحة أو ---ساعة في الاسبوع المادة (147) من قانون العمل والعمال السعودي لا تدخل فيها الفترات المخصصة للصلاة والانتقال والراحة .

5/ وافق العامل ان يعمل ساعات عمل اضافية في ايام العمل العادية والعطل وايام الراحة وخلال شهر رمضان المبارك وذلك عندما يطلب منه ذلك من المؤسسة على ان يحصل على عن الوقت الاضافي بمعدل الأجر العادي زائداً 50%) خمسون بالمئة وفي حالة رفضه يحق للمؤسسة إيجاد الأجر المناسب بحقه .

6/ تؤمن المؤسسة للعامل مكاناً للسكن في موقع العمل في سكن العزاب أو يحصل على مبلغ وقدره ---ريال سعودي شهرياً كبدل

Sitaram 25-12-2021

6 The EMPLOYER shall provide the EMPLOYEE free bachelor housing in the job site or in any other location or a housing allowance of SR. N.A. per month and in this case the EMPLOYEE shall furnish his accommodation on his own cost.

7 The EMPLOYER shall provide the EMPLOYEE, free food three (3) meals per day or a food allowance of SR.300.00 per month and in this case the EMPLOYEE shall provide his own cutlery and utensils for his own use and on his own cost.

8 After the completion of one Gregorian year of continuous services with the EMPLOYER, the EMPLOYEE is entitled to 21 (TWENTY ONE) days annual vacation with full wages paid in advance and 9 days without pay. EMPLOYER shall schedule the date of this vacation as per Article 153 of the Saudi Labor and Workmen Law.

9 Provided the EMPLOYEE completed 24 MONTHS of continuous service with the EMPLOYER, he shall be entitled to a return air ticket to his point of hire if he renewed his contract and a one way ticket in case he did not renew his contract and the EMPLOYEE will pay his one way ticket and all the exit charges in case he resigned during his contract period.

10 The EMPLOYER has the right to impose a penalty mentioned in the Saudi Labor and Workmen Law, if the EMPLOYEE breakdown any of the articles of this EMPLOYMENT CONTRACT, the EMPLOYER has the right to deduct a maximum of five days (5) pay from the EMPLOYEE salary per month.

11 This EMPLOYER shall be entitled to terminate employment hereunder at any time before the end of the original Mandatory Interval or any extension thereof, if the Employer decides that the EMPLOYEE is no longer suitable for employment or is redundant to work requirements. Such termination shall be effected by means of giving the Employee a 30 (Thirty) days prior written notice of termination or by payment of 30 (Thirty) days basic salary in lieu of termination notice.

12 While in the service of the EMPLOYER, the EMPLOYEE shall be entitled to receive free medical care and hospital treatment through such facilities as the EMPLOYER shall have available (except eye glasses refraction, chronic contigeous and and non contigeous diseases and dental). The EMPLOYEE must be certified by the doctor or hospital referred to the EMPLOYER to be sick and entitled to sick leave with pay; otherwise the EMPLOYER has the right to deduct

سكن وفي هذه الحالة يتوجب عليه تجهيز مسكنه على حسابه الخلاص .

7/ يحصل العامل على ثلاث وجبات طعام يومياً من المؤسسة بالمجان او يحصل على مبلغ وقدره ريال سعودي شهرياً كبدل طعام موفي هذه الحالة يتوجب عليه تأمين ادوات الطبخ على حسابه الخاص .

8/ عند اتمام سنة ميلادية من العمل يستحق العامل اجازة سنوية مدتها (15) يوماً خمسة عشر يوماً براتب عنها يدفع مقدم ويحق للمؤسسة تأجيل هذه الاجازة وذلك حسب مقتضيات العمل المادة (135) من قانون العمل والعمال السعودي .

9/ يحق للعامل عند اتمام من عمله المتواصل لدى المؤسسة الحصول على تذكرة سفر جواً ذهاباً واياباً إلى مقر تعاقده في حال تجديد عقده وتذكرة ذهاب فقط على نفقة المؤسسة اذا لم يرغب بتجديده وفي حالة استقالته يتحمل نفقات عودته (التذكرة وتكاليف الخروج فقط) الى مقر تعاقده .

10/ يحق للمؤسسة توقيع الجزاءات التي ينص عليها قانون العمل والعمال السعودي يحق العامل الذي يخالف احدى بنود هذا العقد على ان لا تزيد الغرامة عن راتب خمسة ايام (5) للمخالفة الواحدة

11/ يحق للفريق الأول أن ينهي عمل الفريق الثاني لديه قبل نهاية المدة الالتزامية الاصلية وذلك باعطاء الفريق الثاني انذار خطياً بالانهاء يسبق تاريخ ب 30 يوماً او بدفع بدل انذار بواقع يوماً من راتب الفريق الثاني الأساسي وذلك اذا قرر الفريق الأول أن الفريق الثاني لم يعد يصلح للقيام بعمله او ان الفريق الثاني زائد عن حاجة العمل .

12/ وطالما كان العامل يباشر عمله يحق له التمتع بالعناية الطبية المجانية وعلاجه في المستشفى في اماكن متيسرة لرب العمل (ما عدا النظارة الطبية وعمليات التجميل والامراض المزمنة المعدية والغير معدية وطب الاسنان) وعلى ان يثبت مرضه بشهادة طبية مصدقة من الطبيب او المستشفى المعتمد من المؤسسة واذا ثبت عدم مرضه فان انقطاعه عن العمل يعتبر اجازة بدون راتب وتخصم منه هذه الاجازة .كما يحق له بموجب الشهادة الطبية المعتمدة التمتع بالاجازة المرضية المنصوص عليها

Sitara M
25-12-2021

the days when the EMPLOYEE did not report to work, Article (158) of the Saudi Labor and Workmen Law, and in case the EMPLOYEE is certified for a sick leave and return to work during this leave this sick leave, the sick leave will not be considered by the EMPLOYER.

13 After the completion of the probation period, the EMPLOYER has the right to terminate this EMPLOYMENT CONTRACT without any prior notice if the EMPLOYEE violated any of the items of Article (83) of the Saudi Labor and Workmen Law.

14 The Saudi Labor and Workmen Law shall be the completion of this EMPLOYMENT CONTRACT for any missing article.

15 This EMPLOYMENT CONTRACT is written in both languages ARABIC and ENGLISH and the ARABIC translation shall be binding.

Sitara M
EMPLOYEE

EMPLOYER

في قانون العمل والعمال السعودي المادة (158) وفي حال حصول العامل على اجازة مرضية ولم يتمتع بها حيث واصل عمله فان المؤسسة لن تعتبر هذه الاجازة او الايام التي لم يستعملها منها .

13/ بعد اتمام فترة التجربة يحق للمؤسسة انهاء عقد التوظيف هذا دون سابق انذار وبدون تعويض مكأفاءة نهاية الخدمة اذا طبقت بحقه احدى فقرات المادة (83) من قانون العمل والعمال السعودي .

14/ ان كل ما لم يرد ذكره في عقد التوظيف هذا يسرى بشأنه ما ينص عليه قانون العمل والعمال السعودي لاي مادة لم تذكره

15/ حرر هذا العقد باللغتين العربية والانجليزية ويعتبر النص العربي موافقاً عليه من الطرفين .

Sitara M
25-12-2021

UARK
0082

3

राहदानी धारकलाई रोकटोक नगरी सरासर जान दिन तथा फिराएको बेलामा आवश्यक मद्दत र संरक्षण प्रदान गरीदिन सरोकारवालाहरुमा नेपाल सरकार, परराष्ट्र मन्त्रालय अनुरोध गर्दछ ।

The Ministry of Foreign Affairs, Government of Nepal, requests and requires whom it may concern to allow the holder to pass freely, without let or hindrance and to afford him or her every assistance and protection, which he or she may stand in need of.

Signature of the Issuing Officer

Seal

Designation

नेपाल NEPAL

राहदानी/
Passport

प्रकार/ Type: P

देश कोड/ Country Code: NPL

राहदानी नं/ Passport No.: 06910813

उपनाम/ Surname: BASTAKOTI

नाम/ Given Names: SITARAM

राष्ट्रियता/ Nationality: NEPALESE

जन्म मिति/ Date of Birth: 25 DEC 1983

लिंग/ Sex: M

जारी मिति/ Date of Issue: 24 DEC 2013

म्याद सकिने मिति/ Date of Expiry: 23 DEC 2023

नागरिकता नं/ Citizenship No.: 83583

जन्मस्थान/ Place of Birth: GORKHA

जारी गर्ने निकाय/ Issuing Authority: MOFA, DEPARTMENT OF PASSPORT

राहदानी धारकको सही/ Holder's Signature

Sitaram

P<NPLBASTAKOTI<<SITARAM<<<<<<<<<<<<<<<<<<<<<<<<

06910813<8NPL8312251M2312237835 83<<<<<<<<<<52

9

ENTRY دخول

١٤٤٣ ٢١

KSA

प्रवेशाज्ञा
VISAS

المملكة العربية السعودية
KINGDOM OF SAUDI ARABIA

KSA

Date: 17/12/21 43/05/13 تاريخها : 6075949229 الرقم :

Valid until: 2022-03-17 صالحة لغاية: مصدرها كتمندو :

Name: SITARAM BASTAKOTI

الديانة: غير مسلم :

شركة ارك المتحده للمقاولات

المهنة: عامل عادي :

الغرض: للعمل لدى

مدة الإقامة: 90 يوم : 7001663819 سجل :

Duration of Stay: 90 Days

14430209 تاريخه : 1302210073 الممتند :

M
0
2
3
5
6
9
3
0

عمل

E273464914

V<SAUBASTAKOTI<<SITARAM<<<<<<<<<<<<<<<<<<<<<<

06910813<7NPL8312250M2312237607594922 9<<<<<2

30

FOREIGN EXCHANGE FOR TRAVELLING EXPENSES

No entries to be made on this page except by authorized Bank or Travel Agency

Date	Serial number of Exchange Control Application Forms	Amount Issued	Seal of Bank or Travel Agent issuing Foreign Exchange

30

नजदिनका आफ्नो/ Next of Kin
SHOVA BASTAKOTI

नाता/ Relationship
WIFE

ठेगाना/ Address
KHOPLANG, 01 KHOPLANG, GORKHA

पुरानो यात्रा कागजातको नं. साथ जारी भएको मिति र स्थान/ Old Travel Document No. with Date and Place of Issue
2775020 (LOST) 19 DEC 2005 GORKHA

सङ्केत नं/ Ref. No.
GRK00039548

31

UARK
0082

3

SAZ

06910813

24 DEC 2013 GORKHA

BASTAKOTI, SHOVA

KHOPLANG, PALUNGTAR 2, GORKHA

राहदानी
PASSPORT

नेपाल NEPAL

PB NPL BA0173582

BASTAKOTI

SITARAM

NEPALI

83583

M

09 AUG 2023

25 DEC 1983

08 AUG 2033

GORKHA

MOFA, DEPARTMENT OF PASSPORTS

Sitaram

PBNPLBASTAKOTI<<SITARAM<<<<<<<<<<<<<<<<<<<<<<

BA01735829NPL8312251M33080848358 3<<<<<<<<<52

KINGDOM OF SAUDI ARABIA
MINISTRY OF INTERIOR
RESIDENT IDENTITY
SITARAM BASTAKOTI
سيتارام بستكوتي
٢٥٠٧٦٨٢٥٢٠
٢
الخدمات الالكترونية
١٤٤٣/٠٦/٠٢
١٩٨٣/١٢/٢٥
عامل انشاءات
نيبال
غير ذلك
25776825 27

MINISTRY OF INTERIOR
DIRECTORATE OF PASSPORT DEPT
RESIDENT IDENTITY
MARK
0082
SN 060044401139 24

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**November-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			**Allowance**	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00
Days Activated		30	Site Allowance	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00
Over Time Hrs worked	**Last Month**	108	Other Allow. Payable	0.00
Over Time Amount	**Last Month**	810.00	F/A Ark-Oct 23	300.00
Over Time Hrs worked	Current Month	0		
Over Time Amount	Current Month	0.00		
Gross Pay		**2,010.00**	**Total Allowance**	**300.00**
Total Gross Pay				**2310.00**

Deductions	
Absent Days	**0**
Deduction (Absent)	-
Loan	0.00
Other Deductions (if any)	0.00
Salary Advance	0.00
Total Deduction	**0.00**
Net Pay	**2310.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Oct-23																															
Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Hrs	11	11	11	11	11	12	X	11	11	11	11	14	9	X	11	11	11	11	11	11	X	11	11	8	11	11	9	9	11	8	11	300
OT	3.0	3.0	3.0	3.0	3.0	12.0	0.0	3.0	3.0	3.0	3.0	6.0	9.0	0.0	3.0	3.0	3.0	3.0	3.0	11.0	0.0	3.0	3.0	0.0	3.0	3.0	9.0	1.0	3.0	0.0	3.0	108

M - MEDICAL, A - ABSENT, R & T - STANDBY, H - HOLIDAY, X - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	October-23	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time		
Basic Salary	30 days/8Hrs.	1200.00
Days Activated		31
Salary Payable		1,200.00
Normal Rate	Basic/30 days/08Hrs	5.00
Overtime Rate	150 % of Nor . Rt	7.50
Over Time Hrs worked	**Last Month**	105
Over Time Amount	**Last Month**	788.00
Over Time Hrs worked	Current Month	0
Over Time Amount	Current Month	0.00
Gross Pay		**1,988.00**

Allowance	
Food Allow/Monthly	300.00
Site Allowance	0.00
Standby In Camp/Site	**0**
Food Allow Payable	0.00
Site Allow Payable	0.00
Other Allow. Payable	0.00
F/A Ark-SEP 23	300.00
Total Allowance	**300.00**
Total Gross Pay	**2288.00**

Deductions	
Absent Days	**0**
Deduction (Absent)	-
Loan	0.00
Other Deductions (if any)	0.00
Salary Advance	0.00
Total Deduction	**0.00**
Net Pay	**2288.00**

Prepared By
Date :

Verified By
Date :

Project Incharge
Date :

Approved By
Date :

Received By
Date :

Sep-23																															
Day	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Hrs	12	X	11	11	11	8	14	FRI	X	11	11	14	11	11	12	X	11	11	11	11	11	12	X	11	11	11	8	11	9	X	X	265
OT	12.0	0.0	3.0	3.0	3.0	0.0	6.0	FRI	0.0	3.0	3.0	6.0	3.0	3.0	12.0	0.0	3.0	3.0	3.0	3.0	3.0	12.0	X	3.0	3.0	3.0	0.0	3.0	9.0	0.0	0.0	105

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**September-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time		
Basic Salary	30 days/8Hrs.	1200.00
Days Activated		30
Salary Payable		1,200.00
Normal Rate	Basic/30 days/08Hrs	5.00
Overtime Rate	150 % of Nor . Rt	7.50
Over Time Hrs worked	**Last Month**	102
Over Time Amount	**Last Month**	765.00
Over Time Hrs worked	Current Month	0
Over Time Amount	Current Month	0.00
Gross Pay		**1,965.00**

Allowance	
Food Allow/Monthly	300.00
Site Allowance	0.00
Standby In Camp/Site	**0**
Food Allow Payable	0.00
Site Allow Payable	0.00
Other Allow. Payable	0.00
F/A Ark-Aug 23	300.00
Total Allowance	**300.00**
Total Gross Pay	**2265.00**

Deductions	
Absent Days	**0**
Deduction (Absent)	-
Loan	0.00
Other Deductions (if any)	0.00
Salary Advance	0.00
Total Deduction	**0.00**
Net Pay	**2265.00**

Prepared By
Date :

Verified By
Date :

Project Incharge
Date :

Approved By
Date :

Received By
Date :

Aug-23	Day	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
	Hrs	11	11	11	12	X	8	14	11	8	11	9	X	11	11	11	11	11	9	X	11	11	8	11	11	9	X	11	11	11	11	11	286
	OT	3.0	3.0	3.0	12.0	0.0	0.0	6.0	3.0	0.0	3.0	9.0	0.0	3.0	3.0	3.0	3.0	3.0	9.0	0.0	3.0	3.0	0.0	3.0	3.0	9.0	0.0	3.0	3.0	3.0	3.0	3.0	102

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**August-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time		
Basic Salary	30 days/8Hrs.	1200.00
Days Activated		31
Salary Payable		1,200.00
Normal Rate	Basic/30 days/08Hrs	5.00
Overtime Rate	150 % of Nor . Rt	7.50
Over Time Hrs worked	**Last Month**	126
Over Time Amount	**Last Month**	945.00
Over Time Hrs worked	Current Month	0
Over Time Amount	Current Month	0.00
Gross Pay		**2,145.00**

Allowance	
Food Allow/Monthly	300.00
Site Allowance	0.00
Standby In Camp/Site	**0**
Food Allow Payable	0.00
Site Allow Payable	0.00
Other Allow. Payable	0.00
F/A Ark-July 23	300.00
Total Allowance	**300.00**
Total Gross Pay	**2445.00**

Deductions	
Absent Days	**0**
Deduction (Absent)	-
Loan	0.00
Other Deductions (if any)	0.00
Salary Advance	0.00
Total Deduction	**0.00**
Net Pay	**2445.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Jul-23																															
Day	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Hrs	12	11	11	11	11	11	12	X	11	11	11	11	11	12	12	11	11	11	11	11	12	X	11	11	11	11	11	12	12	11	11	326
OT	4.0	3.0	3.0	3.0	3.0	3.0	12.0	0.0	3.0	3.0	3.0	3.0	3.0	12.0	4.0	3.0	3.0	3.0	3.0	3.0	12.0	0.0	3.0	3.0	3.0	3.0	3.0	12.0	4.0	3.0	3.0	126

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**July-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			**Allowance**		**Deductions**	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		31	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	128	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	960.00	F/A Ark-June 23	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**2,160.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**2460.00**	**Net Pay**	**2460.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Jun-23																															
Day	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Hrs	11	8	8	11	14	11	11	11	FRI	X	11	11	11	11	11	11	11	11	11	11	11	11	11	X	11	11	11	8	11	8	X	288
OT	3.0	8.0	0.0	3.0	6.0	3.0	3.0	3.0	FRI	0.0	3.0	3.0	3.0	3.0	3.0	11.0	3.0	3.0	3.0	3.0	3.0	3.0	11.0	0.0	3.0	3.0	11.0	8.0	11.0	8.0	0.0	128

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	June-23	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			Allowance		Deductions	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		30	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	125	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	938.00	F/A Ark-May 23	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**2,138.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**2438.00**	**Net Pay**	**2438.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

May-23	Day	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Total
	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
	Hrs	11	11	11	11	11	X	11	11	11	11	11	11	11	11	11	14	14	11	8	11	11	11	11	11	11	11	11	11	11	11	11	333
	OT	3.0	3.0	3.0	3.0	11.0	0.0	3.0	3.0	3.0	3.0	3.0	11.0	3.0	3.0	3.0	6.0	6.0	3.0	8.0	3.0	3.0	3.0	3.0	3.0	3.0	11.0	3.0	3.0	3.0	3.0	3.0	125

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**May-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			**Allowance**		**Deductions**	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		31	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	22	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	165.00	F/A Ark-Apr 23	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**1,365.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**1665.00**	**Net Pay**	**1665.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Apr-23																															
Day	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Hrs	X	8	8	11	8	8	8	X	8	8	8	8	8	FRI	X	8	8	8	8	8	FRI	x	x	X	X	X	11	8	X	8	X	158
OT	0.0	0.0	0.0	3.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	FRI	0.0	0.0	0.0	0.0	0.0	0.0	FRI	x	x	0.0	0.0	0.0	3.0	8.0	0.0	0.0	0.0	22

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**April-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			Allowance		Deductions	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	Absent Days	0
Days Activated		30	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	0	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	43	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	323.00	F/A Ark-Mar 23	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**1,523.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**1823.00**	**Net Pay**	**1823.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Mar-23																															
Day	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Hrs	8	8	F	0	8	11	8	8	11	8	0	8	11	11	11	11	8	0	11	11	8	8	8	F	0	8	11	8	8	8	F	219
OT	0.0	0.0	F	0	0.0	3.0	0.0	0.0	3.0	8.0	0	0.0	3.0	3.0	3.0	3.0	8.0	0	3.0	3.0	0.0	0.0	0.0	F	0	0.0	3.0	0.0	0.0	0.0	F	43

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**March-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			**Allowance**		**Deductions**	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		31	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	74	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	555.00	F/A Ark-Feb 23	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**1,755.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**2055.00**	**Net Pay**	**2055.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Feb-23																																
Day	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28				
Hrs	11	11	8	X	8	8	11	11	11	11	X	11	11	11	11	11	8	X	8	8	8	X	X	8	X	11	11	11	X	X	X	218
OT	3.0	3.0	8.0	0.0	0.0	0.0	3.0	3.0	3.0	11.0	0.0	3.0	3.0	3.0	3.0	3.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	3.0	3.0	3.0	0.0	0.0	X	74

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**February-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			**Allowance**		**Deductions**	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		28	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	83	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	623.00	F/A Ark-Jan 23	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**1,823.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**2123.00**	**Net Pay**	**2123.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Jan-23	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Total
	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
	Hrs	11	11	11	11	11	8	8	11	11	11	11	11	8	X	8	11	11	11	11	8	X	8	8	8	8	8	8	X	11	11	11	275
	OT	3.0	3.0	3.0	3.0	3.0	8.0	0.0	3.0	3.0	3.0	3.0	3.0	8.0	0.0	0.0	3.0	3.0	3.0	3.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	3.0	3.0	3.0	83

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**January-23**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			**Allowance**		**Deductions**	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		31	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	103	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	773.00	F/A Ark-Dec 22	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**1,973.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**2273.00**	**Net Pay**	**2273.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Dec-22																																
Day	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Hrs	11	11	7	8	11	11	8	11	8	X	11	11	11	11	11	11	8	11	11	11	11	11	8	8	11	11	11	11	11	8	8	302
OT	3.0	11.0	0	0.0	3.0	3.0	0.0	3.0	8.0	0.0	3.0	3.0	3.0	3.0	3.0	11.0	0.0	3.0	3.0	3.0	3.0	3.0	8.0	0.0	3.0	3.0	3.0	3.0	3.0	8.0	0.0	103

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	December-22	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			Allowance		Deductions	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		31	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	81	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	608.00	F/A Ark-Nov 22	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**1,808.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**2108.00**	**Net Pay**	**2108.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Nov-22																															
Day	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
Hrs	11	8	11	10	M	11	11	11	11	11	8	8	8	11	11	11	11	10	M	11	11	11	X	11	8	8	8	8	8	8	X	265
OT	3.0	0.0	3.0	10.0	0.0	3.0	3.0	3.0	3.0	3.0	8.0	0.0	0.0	3.0	3.0	3.0	3.0	10.0	0.0	3.0	3.0	3.0	0.0	3.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	81

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

UNITED ARK COMPANY

شركة ارك المتحده للمقاولات

PAY SLIP- Month of	**November-22**	Emp Code	UARK-0082	Designation	Finishing Carpenter
Iqama No.		Name	**Mr. Sitaram Bastakoti**	Site	Ark
Mobile No.		Nationality	Nepali	Location	

Basic Salary + over time			**Allowance**		**Deductions**	
Basic Salary	30 days/8Hrs.	1200.00	Food Allow/Monthly	300.00	**Absent Days**	**0**
Days Activated		30	Site Allowance	0.00	Deduction (Absent)	-
					Loan	0.00
Salary Payable		1,200.00	Standby In Camp/Site	**0**	Other Deductions (if any)	0.00
Normal Rate	Basic/30 days/08Hrs	5.00	Food Allow Payable	0.00	Salary Advance	0.00
Overtime Rate	150 % of Nor . Rt	7.50	Site Allow Payable	0.00		
Over Time Hrs worked	**Last Month**	75	Other Allow. Payable	0.00		
Over Time Amount	**Last Month**	563.00	F/A Ark-OCT 22	300.00		
Over Time Hrs worked	Current Month	0				
Over Time Amount	Current Month	0.00				
Gross Pay		**1,763.00**	**Total Allowance**	**300.00**	**Total Deduction**	**0.00**
Total Gross Pay				**2063.00**	**Net Pay**	**2063.00**

Prepared By	Verified By	Project Incharge	Approved By	Received By
Date :	Date :	Date :	Date :	Date :

Oct-22																															
Day	**Sat**	**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**	**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**	**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**	**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**	**Sun**	**Mon**	**Total**
Date	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**	**20**	**21**	**22**	**23**	**24**	**25**	**26**	**27**	**28**	**29**	**30**	**31**	
Hrs	X	11	11	11	8	11	Fri	X	11	11	11	11	11	10	8	11	11	8	8	11	Fri	X	11	11	11	11	11	8	X	11	11	**259**
OT	0.0	3.0	3.0	3.0	0.0	3.0	Fri	0.0	3.0	3.0	3.0	3.0	3.0	10.0	0.0	3.0	3.0	0.0	0.0	3.0	Fri	0.0	3.0	3.0	3.0	3.0	3.0	8.0	0.0	3.0	3.0	**75**

M - MEDICAL, **A** - ABSENT, **R & T** - STANDBY, **H** - HOLIDAY, **X** - SITE STANDBY

Please Ensure that the cash received in full Prior to Sign the PaySlip and no Complaints will be Entertained, Once accepted the Salary.

Please return the original pay slip duly signed

SABB ساب

Branch: KHOBAR

P.O.BOX 394 KHOBAR 31952

SABB Al Ruwaad Account Statement

Statement Details	
Statement Date	26APR2023
Customer Number	SA SABB 353-259187
Account Number	353-259187-001
IBAN Number	SA21 4500 0000 3532 5918 7001
Date of Statement From To	05/07/1444 06/10/1444

BASTAKOTI SITARAM

4232 ADH DHAHRAN IN

DHAHRAN 34516 6994 12

SAUDI ARABIA

34516 DHAHRAN 4232

Your portfolio at a Glance

Account Type	Currency Type	Debit Count	Credit Count	Total Debit	Total Credit	Balance
CUC CURRENT ACCOUNT	SAR	8	8	7,590.00	8,504.00	1,046.28

Details of your Account

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
01FEB ١٠/ ٧	CASH WITHDRAWAL	01FEB23SPAN ATM 17:14:18 DAMMAM NCB MADA CARD NO: ***859 REF A898-47401	100.00		32.28
12FEB ٢١/ ٧	PAYROLL	UNITED ARK CO CONT SABB Head Office REF ZLAP-00054 01:36:45		1,200.00	
12FEB ٢١/ ٧	CASH WITHDRAWAL	11FEB23SPAN ATM 11:41:09 DAMMAM ALRAJHI MADA CARD NO: ***859 REF A898-50681	300.00		932.28
23FEB ٠٣/ ٨	AC TO AC TRANSFER	UNITED ARK CO CONT SABB Head Office REF ZLAP-00078 00:40:58		908.00	
23FEB ٠٣/ ٨	MADA ONLINE TRANSACTION	22FEB23 POSA896 07:51:33 SABS2I21 Riyadh 588851 STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-21322	1,720.00		120.28

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SABB website. In case of complaints or suggestion, please call 920007222.
The Saudi British Bank registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613100003

SABB سـاب

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
01MAR ٠٩/ ٨	CASH WITHDRAWAL	01MAR23SPAN ATM 18:32:08			
		DAMMAM NCB			
		MADA CARD NO: ***859			
		REF A898-59252	100.00		20.28
12MAR ٢٠/ ٨	PAYROLL	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00013 00:16:08		1,200.00	
12MAR ٢٠/ ٨	AC TO AC TRANSFER	FROM NEUPANE YOUBA			
		HIB- 79725679MB5XPF8Q			
		PERSONAL TRANSFER TO IND			
		REMIT ID :I 2506610514			
		Internet Banking Riyadh			
		REF EBIB-02081 17:06:10		1,000.00	2,220.28
12MAR ٢٠/ ٨	AC TO AC TRANSFER	FROM TIMSINA GURU			
		HIB- 27368485MB5Y8LZN			
		UMRA			
		REMIT ID :I 2507683676			
		Internet Banking Riyadh			
		REF EBHF-00503 17:21:05		1,000.00	
12MAR ٢٠/ ٨	MADA ONLINE TRANSACTION	10MAR23 POSA896 17:24:30			
		SABS2I22			
		Riyadh 588851			
		STC Pay××Riyadh×			
		MADA CARD NO: ***859			
		REF A896-94024	3,020.00		200.28
19MAR ٢٧/ ٨	POS PURCHASE(MADAATHEER)	18MAR23 POSA896 13:32:38			
		6346624445211010			
		DAMMAM 588851			
		NESTO HYPER MARKET×			
		POS PURCHASE			
		(MADA ATHEER)			
		MADA CARD NO: ***859			
		REF A896-73018	200.00		0.28
26MAR ٠٤/ ٩	AC TO AC TRANSFER	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00109 00:17:19		1,073.00	

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SABB website. In case of complaints or suggestion, please call 920007222.
The Saudi British Bank registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613100003

SABB سـاب

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
26MAR ٠٤/ ٩	CASH WITHDRAWAL	25MAR23SPAN ATM 15:42:03 DAMMAM NCB MADA CARD NO: ***859 REF A898-55838	1,050.00		23.28
10APR ١٩/ ٩	PAYROLL	UNITED ARK CO CONT SABB Head Office REF ZLAP-00074 00:23:34		1,200.00	
10APR ١٩/ ٩	AC TO AC TRANSFER	TO 353-256662-001 NEUPANE YOUBA PERSONAL TRANSFER TO IND BENF ID :I 2506610514 HIB- 42418495MCE8WQM3 10APR23 17:21:39 Internet Banking Riyadh REF EBFY-00070 17:21:39	1,100.00		123.28
26APR ٠٦/١٠	AC TO AC TRANSFER	UNITED ARK CO CONT SABB Head Office REF ZLAP-00569 01:45:04 -		923.00	1,046.28

MANY LOCAL AND INTERNATIONAL FRAUDS RESULT FROM CUSTOMERS REVEALING THEIR ACCOUNT NUMBERS OR THEIR ATM CARDS, PHONE BANKING OR INTERNET BANKING PASSWORDS. SO PLEASE BE CONSCIOUS, NEVER REVEAL YOUR ACCOUNT NUMBERS OR PASSWORDS TO ANYONE.

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SABB website. In case of complaints or suggestion, please call 920007222.
The Saudi British Bank registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613100003

الأول SAB

Al Ruwaad Account Statement

Branch: KHOBAR
P.O.BOX 394 KHOBAR 31952

BASTAKOTI SITARAM
4232 ADH DHAHRAN IN
DHAHRAN 34516 6994 12
SAUDI ARABIA
34516 DHAHRAN 4232

Statement Details		
Statement Date		26JUL2023
Customer Number		SA SABB 353-259187
Account Number		353-259187-001
IBAN Number		SA21 4500 0000 3532 5918 7001
Date of Statement	From	07/10/1444
	To	08/01/1445

Your portfolio at a Glance

Account Type	Currency Type	Debit Count	Credit Count	Total Debit	Total Credit	Balance
CUC CURRENT ACCOUNT	SAR	18	6	7,034.42	6,343.00	354.86

Details of your Account

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
07MAY IV/I·	POS PURCHASE(MADAATHEER)	06MAY23 POSA896 09:49:13 6346624445211010 DAMMAM 588851 NESTO HYPER MARKET× POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-77473	147.42		
07MAY IV/I·	POS PURCHASE(MADAATHEER)	07MAY23 POSA896 21:03:28 6334540653066974 DAMMAM RIYADH Karak and Shabati×K POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-16771	15.00		883.86
08MAY IV/I·	CASH WITHDRAWAL	08MAY23SPAN ATM 08:35:59 KHOBAR 432328 MADA CARD NO: ***859 REF A898-07642	200.00		

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
08MAY ١٨/١٠	AC TO AC TRANSFER	TO 353-256662-001 NEUPANE YOUBA PERSONAL TRANSFER TO IND BENF ID :I 2506610514 HIB- 52269197MDIFS4QO 08MAY23 20:24:50 Internet Banking Riyadh REF EBHR-07596 20:24:50	500.00		183.86
14MAY ٢٤/١٠	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00053 00:17:38		1,200.00	
14MAY ٢٤/١٠	AC TO AC TRANSFER	FROM NEUPANE YOUBA HIB- 92068563MDNYSXUN PERSONAL TRANSFER TO IND REMIT ID :I 2506610514 Internet Banking Riyadh REF EBG4-03490 17:16:10		500.00	1,883.86
14MAY ٢٤/١٠	MADA ONLINE TRANSACTION	12MAY23 POSA896 17:17:54 SABS2I21 Riyadh 588851 STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-88930	1,850.00		33.86
25MAY ٠٥/١١	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00134 00:54:56		855.00	
25MAY ٠٥/١١	MADA ONLINE TRANSACTION	25MAY23 POSA896 09:25:44 SABS2I66 Riyadh 588851 STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-77861	570.00		318.86
28MAY ٠٨/١١	CASH WITHDRAWAL	26MAY23SPAN ATM 17:40:11 DAMMAM NCB MADA CARD NO: ***859 REF A898-28185	200.00		118.86
11JUN ٢٢/١١	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00009 00:21:10		1,665.00	
11JUN ٢٢/١١	CASH WITHDRAWAL	09JUN23SPAN ATM 07:21:44 DAMMAM ALRAJHI MADA CARD NO: ***859 REF A898-06736	200.00		

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
11JUN ٢٢/١١	MADA ONLINE TRANSACTION	09JUN23 POSA896 10:33:34 SABS2I22 Riyadh 588851 STC PayxxRiyadhx MADA CARD NO: ***859 REF A896-00651	1,520.00		63.86
19JUN ٠١/١٢	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00081 01:20:26		623.00	
19JUN ٠١/١٢	POS PURCHASE(MADAATHEER)	19JUN23 POSA896 09:49:36 2376917700084208 KHOBAR RIYADH Alloush Al Khobar T POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-52091	3.00		683.86
20JUN ٠٢/١٢	POS PURCHASE(MADAATHEER)	20JUN23 POSA896 09:01:59 2376917700084208 KHOBAR RIYADH Alloush Al Khobar T POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-71502	1.00		
20JUN ٠٢/١٢	CASH WITHDRAWAL	20JUN23SPAN ATM 21:15:13 DAMMAM NCB MADA CARD NO: ***859 REF A898-43158	50.00		632.86
25JUN ٠٧/١٢	CASH WITHDRAWAL	24JUN23SPAN ATM 15:37:03 Eastern ALBI MADA CARD NO: ***859 REF A898-73202	600.00		32.86
11JUL ٢٢/١٢	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00015 00:22:12		1,500.00	
11JUL ٢٢/١٢	MADA ONLINE TRANSACTION	11JUL23 POSA896 07:14:50 SABS2I02 Riyadh SABB STC PayxxRiyadhx MADA CARD NO: ***859 REF A896-38800	1,020.00		512.86
16JUL ٢٨/١٢	CASH WITHDRAWAL	15JUL23SPAN ATM 20:54:12 Eastern ALBI MADA CARD NO: ***859 REF A898-57984	50.00		462.86

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
18JUL ٢٠/١٢	POS PURCHASE(MADAATHEER)	18JUL23 POSA896 10:56:07 2376917700084208 KHOBAR RIYADH Alloush Al Khobar T POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-89327	4.00		
18JUL ٢٠/١٢	POS PURCHASE(MADAATHEER)	18JUL23 POSA896 10:56:35 2376917700084208 KHOBAR RIYADH Alloush Al Khobar T POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-89473	4.00		454.86
25JUL ٠٧/ ١	CASH WITHDRAWAL	25JUL23SPAN ATM 19:15:41 Eastern ALBI MADA CARD NO: ***859 REF A898-33814	100.00		354.86

MANY LOCAL AND INTERNATIONAL FRAUDS RESULT FROM CUSTOMERS REVEALING THEIR ACCOUNT NUMBERS OR THEIR ATM CARDS, PHONE BANKING OR INTERNET BANKING PASSWORDS. SO PLEASE BE CONSCIOUS, NEVER REVEAL YOUR ACCOUNT NUMBERS OR PASSWORDS TO ANYONE.

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

الأول SAB

Al Ruwaad Account Statement

Branch: KHOBAR
P.O.BOX 394 KHOBAR 31952

BASTAKOTI SITARAM
4232 ADH DHAHRAN IN
DHAHRAN 34516 6994 12
SAUDI ARABIA
34516 DHAHRAN 4232

Statement Details	
Statement Date	26OCT2023
Customer Number	SA SABB 353-259187
Account Number	353-259187-001
IBAN Number	SA21 4500 0000 3532 5918 7001
Date of Statement From	09/01/1445
To	11/04/1445

Your portfolio at a Glance

Account Type	Currency Type	Debit Count	Credit Count	Total Debit	Total Credit	Balance
CUC CURRENT ACCOUNT	SAR	13	9	10,172.66	9,843.00	25.20

Details of your Account

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
03AUG	POS PURCHASE(MADAATHEER)	03AUG23 POSA896 15:56:32 2376917800084209 KHOBAR RIYADH Alloush Al Khobar T POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-73880	2.00		
03AUG	POS PURCHASE(MADAATHEER)	03AUG23 POSA896 15:56:06 2376917800084209 KHOBAR RIYADH Alloush Al Khobar T POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-74680	2.00		350.86
09AUG	POS PURCHASE(MADAATHEER)	09AUG23 POSA896 12:58:28 5585488201882812 RIYADH ALRAJHI Anaam Al Rafidain R POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-59027	28.00		

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
09AUG	CASH WITHDRAWAL	09AUG23SPAN ATM 17:31:21 DAMMAM NCB MADA CARD NO: ***859 REF A898-20125	50.00		272.86
10AUG	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00075 00:24:57		1,200.00	1,472.86
14AUG	AC TO AC TRANSFER	FROM NEUPANE YOUBA HIB- 39284270MHDWKCV1 PERSONAL TRANSFER TO IND REMIT ID :I 2506610514 Internet Banking Riyadh REF EBEK-07773 10:54:38		1,000.00	2,472.86
14AUG	MADA ONLINE TRANSACTION	14AUG23 POSA896 12:28:59 SABS2I65 Riyadh SABB STC Payx×Riyadh× MADA CARD NO: ***859 REF A896-35646	2,320.00		152.86
24AUG	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00153 00:35:55		938.00	
24AUG	CASH WITHDRAWAL	24AUG23SPAN ATM 16:24:16 DAMMAM ALRAJHI MADA CARD NO: ***859 REF A898-29369	1,000.00		90.86
10SEP	POS PURCHASE(MADAATHEER)	08SEP23 POSA896 08:52:18 6357084745200914 DAMMAM SABB HYPER NESTO××DAMMAM POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-18749	80.66		10.20
11SEP	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00053 01:08:55		1,200.00	
11SEP	CASH WITHDRAWAL	11SEP23SPAN ATM 16:44:09 DAMMAM ALRAJHI MADA CARD NO: ***859 REF A898-19189	1,200.00		10.20

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
25SEP	AC TO AC TRANSFER	FROM NEUPANE YOUBA HIB- 3538147MJ0JULB0 PERSONAL TRANSFER TO IND REMIT ID :I 2506610514 Internet Banking Riyadh REF EBGX-00845 11:57:04		800.00	810.20
26SEP	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00047 00:42:14		1,260.00	
26SEP	MADA ONLINE TRANSACTION	26SEP23 POSA896 09:01:11 SABS2I20 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-51360	1,820.00		
26SEP	CASH WITHDRAWAL	26SEP23SPAN ATM 20:42:29 DAMMAM ALRAJHI MADA CARD NO: ***859 REF A898-41882	250.00		0.20
11OCT	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00050 00:21:13		1,200.00	1,200.20
12OCT	CASH WITHDRAWAL	12OCT23SPAN ATM 17:02:22 DAMMAM NCB MADA CARD NO: ***859 REF A898-22039	1,200.00		0.20
23OCT	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00006 00:15:29		1,245.00	
23OCT	CASH WITHDRAWAL	23OCT23SPAN ATM 20:51:10 DAMMAM ALRAJHI MADA CARD NO: ***859 REF A898-23931	200.00		1,045.20
26OCT	AC TO AC TRANSFER	FROM NEUPANE YOUBA HIB- 29891293MKA7I6TH PERSONAL TRANSFER TO IND REMIT ID :I 2506610514 Internet Banking Riyadh REF EBLN-07496 10:48:54		1,000.00	2,045.20
26OCT	MADA ONLINE TRANSACTION	26OCT23 POSA896 12:40:11 SABS2I22 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-19742	2,020.00		25.20

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

MANY LOCAL AND INTERNATIONAL FRAUDS RESULT FROM CUSTOMERS REVEALING THEIR ACCOUNT NUMBERS OR THEIR ATM CARDS, PHONE BANKING OR INTERNET BANKING PASSWORDS. SO PLEASE BE CONSCIOUS, NEVER REVEAL YOUR ACCOUNT NUMBERS OR PASSWORDS TO ANYONE.

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

SABB سـاب

Branch: KHOBAR

P.O.BOX 394 KHOBAR 31952

SABB Al Ruwaad Account Statement

Statement Details	
Statement Date	26JAN2023
Customer Number	SA SABB 353-259187
Account Number	353-259187-001
IBAN Number	SA21 4500 0000 3532 5918 7001
Date of Statement From To	02/04/1444 04/07/1444

BASTAKOTI SITARAM

4232 ADH DHAHRAN IN

DHAHRAN 34516 6994 12

SAUDI ARABIA

34516 DHAHRAN 4232

Your portfolio at a Glance

Account Type	Currency Type	Debit Count	Credit Count	Total Debit	Total Credit	Balance
CUC CURRENT ACCOUNT	SAR	9	8	7,454.13	7,583.00	132.28

Details of your Account

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
10NOV	PAYROLL	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00034 00:31:05		1,200.00	1,203.41
14NOV	POS PURCHASE(MADAATHEER)	14NOV22 POSA896 12:50:31			
		6344135245180207			
		DAMMAM 588851			
		MAAKAL AL×King Abdu			
		POS PURCHASE			
		(MADA ATHEER)			
		MADA CARD NO: ***859			
		REF A896-18582	15.40		1,188.01
23NOV	AC TO AC TRANSFER	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00039 01:00:55		660.00	1,848.01
06DEC	CASH WITHDRAWAL	06DEC22 ATMA658 10:35:19			
		AAK SSA MINI ATM			
		MADA CARD NO: ***859			
		SAUDI BRITISH BANK - ATM			
		SAUDI BRITISH BANK - ATM			
		REF A658-00036	200.00		

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SABB website. In case of complaints or suggestion, please call 920007222.
The Saudi British Bank registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613100003

SABB ساب

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
06DEC	MADA ONLINE TRANSACTION	06DEC22 POSA896 11:29:52			
		SABS2I25			
		Riyadh 588851			
		STC Pay××Riyadh×			
		MADA CARD NO: ***859			
		REF A896-94554	1,620.00		28.01
11DEC	PAYROLL	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00061 00:27:37		1,200.00	
11DEC	AC TO AC TRANSFER	TO 353-254147-001			
		TAMANG AMIT			
		PERSONAL TRANSFER TO IND			
		BENF ID :I 2504396686			
		HIB- 28688737M7JTGDRV			
		09DEC22 15:37:06			
		Internet Banking Riyadh			
		REF EBJE-03758 15:37:06	1,000.00		228.01
11DEC	AC TO AC TRANSFER	FROM TAMANG AMIT			
		HIB- 90834540M7JZGOE7			
		INVESTMENT PURPOSE			
		REMIT ID :I 2504396686			
		Internet Banking Riyadh			
		REF EBJP-00646 18:25:18		1,000.00	
11DEC	AC TO AC TRANSFER	FROM CHAUDHARY SUNIT			
		HIB- 46272669M7JZRCSY			
		INVESTMENT PURPOSE			
		REMIT ID :I 2494114354			
		Internet Banking Riyadh			
		REF EBIE-07271 18:33:36		500.00	
11DEC	MADA ONLINE TRANSACTION	09DEC22 POSA896 18:41:51			
		SABS2I64			
		Riyadh 588851			
		STC Pay××Riyadh×			
		MADA CARD NO: ***859			
		REF A896-22245	1,720.00		8.01

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SABB website. In case of complaints or suggestion, please call 920007222.
The Saudi British Bank registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613100003

SABB ساب

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
25DEC	AC TO AC TRANSFER	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00124 00:31:06		960.00	
25DEC	CASH WITHDRAWAL	23DEC22 ATMA672 10:14:44			
		ALJABREEN GAS STATIO			
		MADA CARD NO: ***859			
		SAUDI BRITISH BANK - ATM			
		SAUDI BRITISH BANK - ATM			
		REF A672-00009	900.00		68.01
11JAN	PAYROLL	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00068 01:06:22		1,200.00	1,268.01
12JAN	AC TO AC TRANSFER	TO 353-254147-001			
		TAMANG AMIT			
		TRAVEL PURPOSE			
		BENF ID :I 2504396686			
		HIB- 46272669M8WOARWG			
		12JAN23 20:13:29			
		Internet Banking Riyadh			
		REF EBEI-03535 20:13:29	100.00		1,168.01
15JAN	POS PURCHASE(MADAATHEER)	13JAN23 POSA896 17:15:31			
		6357084345200914			
		DAMMAM 588851			
		HYPER NESTO×ALKHALD			
		POS PURCHASE			
		(MADA ATHEER)			
		MADA CARD NO: ***859			
		REF A896-58905	138.73		1,029.28
25JAN	AC TO AC TRANSFER	UNITED ARK CO CONT			
		SABB Head Office			
		REF ZLAP-00130 00:16:38		863.00	
25JAN	MADA ONLINE TRANSACTION	25JAN23 POSA896 09:58:48			
		SABS2I22			
		Riyadh 588851			
		STC Pay××Riyadh×			
		MADA CARD NO: ***859			

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SABB website. In case of complaints or suggestion, please call 920007222. The Saudi British Bank registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613100003

Transaction History

Account Number	353-259187-001
IBAN Number	SA2145000000353259187001
Account Currency	SAR
Account Type	CUC

Transaction Date	Transaction Type	Transaction Details	Deposits	Withdrawals	Balance
25/12/2023	CASH WITHDRAWAL	CASH WITHDRAWAL25DEC23SPAN ATM 21:11:57DAMMAM NCBMADA CARD NO: ***859A89837531ATM		-200.00	95.03
25/12/2023	MADA ONLINE TRANSACTION	MADA ONLINE TRANSACTION25DEC23 POSA896 05:29:25SABS2I65Riyadh SABBSTC Pay××Riyadh×MADA CARD NO: ***859A89689808ATM		-820.00	295.03
25/12/2023	AC TO AC TRANSFER	AC TO AC TRANSFERUNITED ARK CO CONTZLAP00170SYSTEM GENERATED	1,088.00		1,115.03
24/12/2023	CASH WITHDRAWAL	CASH WITHDRAWAL24DEC23SPAN ATM 12:45:12DAMMAM ALRAJHIMADA CARD NO: ***859A89870939ATM		-100.00	27.03
13/12/2023	CASH WITHDRAWAL	CASH WITHDRAWAL13DEC23SPAN ATM 20:49:18DAMMAM NCBMADA CARD NO: ***859A89829064ATM		-200.00	127.03
11/12/2023	MADA ONLINE TRANSACTION	MADA ONLINE TRANSACTION11DEC23 POSA896 06:08:34SABS2I65Riyadh SABBSTC Pay××Riyadh×MADA CARD NO: ***859A89698387ATM		-1,000.00	327.03
11/12/2023	PAYROLL	PAYROLLUNITED ARK CO CONTZLAP00018SYSTEM GENERATED	1,200.00		1,327.03
02/12/2023	POS PURCHASE(MADAATHEER)	POS PURCHASE(MADAATHEER)02DEC23 POSA896 17:53:13635708474520091 4DAMMAM SABBHYPER NESTO××DAMMAMPOS PURCHASE(MADA ATHEER)MADA CARD NO: ***859A89683651ATM		-43.17	127.03
27/11/2023	CASH WITHDRAWAL	CASH WITHDRAWAL27NOV23SPAN ATM 21:40:01DAMMAM NCBMADA CARD NO: ***859A89853722ATM		-100.00	170.20
27/11/2023	MADA ONLINE TRANSACTION	MADA ONLINE TRANSACTION27NOV23 POSA896 05:43:31SABS2I65Riyadh SABBSTC Pay××Riyadh×MADA CARD NO: ***859A89604756ATM		-820.00	270.20
27/11/2023	AC TO AC TRANSFER	AC TO AC TRANSFERUNITED ARK CO CONTZLAP00158SYSTEM GENERATED	1,065.00		1,090.20

18/11/2023	MADA ONLINE TRANSACTION	MADA ONLINE TRANSACTION18NOV23 POSA896 10:51:22SABS2I20Riyadh SABBSTC Pay××Riyadh×MADA CARD NO: ***859A89610296ATM		-1,000.00	25.20
18/11/2023	CASH DEPOSIT - ATM	CASH DEPOSIT - ATM18NOV23 ETCAJ08 10:23:52SABB - AL RAKA BRMADA CARD NO: ***859Deposit in Self-accountFROM FAMILY MEMBERBASTAKOTI SITARAMDEPOSITOR : I 2507682520AJ0800108ATM	1,000.00		1,025.20
14/11/2023	CASH WITHDRAWAL	CASH WITHDRAWAL14NOV23SPA N ATM 22:22:36DAMMAM NCBMADA CARD NO: ***859A89800450ATM		-200.00	25.20
14/11/2023	MADA ONLINE TRANSACTION	MADA ONLINE TRANSACTION14NOV23 POSA896 05:54:03SABS2I22Riyadh SABBSTC Pay××Riyadh×MADA CARD NO: ***859A89689498ATM		-1,000.00	225.20
13/11/2023	PAYROLL	PAYROLLUNITED ARK CO CONTZLAP00006SYSTEM GENERATED	1,200.00		1,225.20

Al Ruwaad Account Statement

Branch: KHOBAR
P.O.BOX 394 KHOBAR 31952

BASTAKOTI SITARAM
4232 ADH DHAHRAN IN
DHAHRAN 34516 6994 12
SAUDI ARABIA
34516 DHAHRAN 4232

Statement Details			
Statement Date		25JAN2024	
Customer Number		SA SABB 353-259187	
Account Number		353-259187-001	
IBAN Number		SA21 4500 0000 3532 5918 7001	
Date of Statement	From	27/10/2023	12/04/1445
	To	25/01/2024	13/07/1445

Your portfolio at a Glance

Account Type	Currency Type	Debit Count	Credit Count	Total Debit	Total Credit	Balance
CUC CURRENT ACCOUNT	SAR	13	7	6,683.17	7,863.00	1,205.03

Details of your Account

Transaction Details

Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
14NOV	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00006 23:45:00		1,200.00	
14NOV	MADA ONLINE TRANSACTION	14NOV23 POSA896 05:54:03 SABS2I22 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-89498	1,000.00		225.20
15NOV	CASH WITHDRAWAL	14NOV23SPAN ATM 22:22:36 DAMMAM NCB MADA CARD NO: ***859 REF A898-00450	200.00		25.20
19NOV	CASH DEPOSIT - ATM	18NOV23 ATMAJ08 10:23:52 SABB - AL RAKA BR MADA CARD NO: ***859 Deposit in Self-account FROM FAMILY MEMBER BASTAKOTI SITARAM DEPOSITOR : I 2507682520 Saudi Awwal Bank ATM Saudi Awwal Bank ATM REF AJ08-00108		1,000.00	

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
19NOV	MADA ONLINE TRANSACTION	18NOV23 POSA896 10:51:22 SABS2I20 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-10296	1,000.00		25.20
27NOV	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00158 00:43:45		1,065.00	1,090.20
27NOV	MADA ONLINE TRANSACTION	27NOV23 POSA896 05:43:31 SABS2I65 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-04756	820.00		
27NOV	CASH WITHDRAWAL	27NOV23SPAN ATM 21:40:01 DAMMAM NCB MADA CARD NO: ***859 REF A898-53722	100.00		170.20
03DEC	POS PURCHASE(MADAATHEER)	02DEC23 POSA896 17:53:13 6357084745200914 DAMMAM SABB HYPER NESTO××DAMMAM POS PURCHASE (MADA ATHEER) MADA CARD NO: ***859 REF A896-83651	43.17		127.03
11DEC	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00018 00:26:29		1,200.00	
11DEC	MADA ONLINE TRANSACTION	11DEC23 POSA896 06:08:34 SABS2I65 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-98387	1,000.00		327.03
13DEC	CASH WITHDRAWAL	13DEC23SPAN ATM 20:49:18 DAMMAM NCB MADA CARD NO: ***859 REF A898-29064	200.00		127.03
24DEC	CASH WITHDRAWAL	24DEC23SPAN ATM 12:45:12 DAMMAM ALRAJHI MADA CARD NO: ***859 REF A898-70939	100.00		27.03

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.

Transaction Details					
Date	Transaction Type	Narratives	Withdrawals	Deposits	Balance
25DEC	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00170 01:15:40		1,088.00	
25DEC	MADA ONLINE TRANSACTION	25DEC23 POSA896 05:29:25 SABS2I65 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-89808	820.00		
25DEC	CASH WITHDRAWAL	25DEC23SPAN ATM 21:11:57 DAMMAM NCB MADA CARD NO: ***859 REF A898-37531	200.00		95.03
10JAN	PAYROLL	UNITED ARK CO CONT SAB Head Office REF ZLAP-00080 00:28:50		1,200.00	
10JAN	CASH WITHDRAWAL	10JAN24SPAN ATM 17:32:17 DAMMAM NCB MADA CARD NO: ***859 REF A898-26675	400.00		895.03
14JAN	MADA ONLINE TRANSACTION	12JAN24 POSA896 05:53:05 SABS2I21 Riyadh SABB STC Pay××Riyadh× MADA CARD NO: ***859 REF A896-39489	800.00		95.03
22JAN	AC TO AC TRANSFER	UNITED ARK CO CONT SAB Head Office REF ZLAP-00059 00:27:54		1,110.00	1,205.03

MANY LOCAL AND INTERNATIONAL FRAUDS RESULT FROM CUSTOMERS REVEALING THEIR ACCOUNT NUMBERS OR THEIR ATM CARDS, PHONE BANKING OR INTERNET BANKING PASSWORDS. SO PLEASE BE CONSCIOUS, NEVER REVEAL YOUR ACCOUNT NUMBERS OR PASSWORDS TO ANYONE.

Please check this statement and advise the Bank immediately of any error, omission or change of address. For a detailed list of fees and charges of products and services, please visit the "personal banking" page on SAB website. In case of complaints or suggestion, please call 8001166866. Saudi Awwal Bank is registered in Value Added Tax on: 20/02/1439, the VAT number is: 300002613110003.