



ROYAL INSURANCE CORPORATION OF BHUTAN LIMITED

Gratuity

Gratuity : MONGAR MOENLAM CHENMO

Year End Statement as on : 31/12/2017

Run Date: 27-Aug-2021 4:06:03PM

	Member's Contribution	Int on Mem's Contribution	Total
Opening Balance as on 01/01/2017	0.00	0.00	
During the year as on 31/12/2017	671,208.90	17,462.60	
Total balance up to : 31/12/2017	671,208.90	17,462.60	688,671.50
	Company Refund	Individual Refund	
Opening Balance of Refund A/C	0.00	0.00	
During this year Refund	0.00	0.00	
Total Refunded up to : 31/12/2017	0.00	0.00	0.00
Net Closing Balance as on : 31/12/2017			688,671.50

During the Year (2017) Collection :

As per Accounts	Short	Excess	Collection	Posting
Monthly Receipts				
January..	0.00	0.00	0.00	0.00
February..	0.00	0.00	0.00	0.00
March..	0.00	0.00	0.00	0.00
April..	0.00	0.00	0.00	0.00
May..	0.00	0.00	0.00	0.00
June..	0.00	0.00	106,640.66	106,640.66
July..	0.00	0.00	94,094.70	94,094.70
August..	0.00	0.00	94,094.70	94,094.70
September..	0.00	0.00	94,094.70	94,094.70
October..	0.00	0.00	94,094.74	94,094.74
November..	0.00	0.00	94,094.70	94,094.70
December..	0.00	0.00	94,094.70	94,094.70
Total up	0.00	0.00	671,208.90	671,208.90
Net Difference :	0.00			



ROYAL INSURANCE CORPORATION OF BHUTAN LIMITED

Gratuity

Gratuity : MONGAR MOENLAM CHENMO

Year End Statement as on : 31/12/2018

Run Date: 27-Aug-2021 4:07:09PM

	Member's Contribution	Int on Mem's Contribution	Total
Opening Balance as on 01/01/2018	671,208.90	17,462.60	
During the year as on 31/12/2018	1,129,126.40	102,733.46	
Total balance up to : 31/12/2018	1,800,335.30	120,196.06	1,920,531.36
	Company Refund	Indivisual Refund	
Opening Balance of Refund A/C	0.00	0.00	
During this year Refund	0.00	0.00	
Total Refunded up to : 31/12/2018	0.00	0.00	0.00
Net Closing Balance as on : 31/12/2018			1,920,531.36

During the Year (2018) Collection :

As per Accounts	Short	Excess	Collection	Posting
Monthly Receipts				
January..	0.00	0.00	94,094.70	94,094.70
February..	0.00	0.00	94,094.70	94,094.70
March..	0.00	0.00	94,094.70	94,094.70
Aprial..	0.00	0.00	94,094.70	94,094.70
May..	0.00	0.00	94,084.70	94,084.70
June..	0.00	0.00	94,094.70	94,094.70
July..	0.00	0.00	94,094.70	94,094.70
August..	0.00	0.00	94,094.70	94,094.70
September..	0.00	0.00	94,094.70	94,094.70
October..	0.00	0.00	94,094.70	94,094.70
November..	0.00	0.00	94,094.70	94,094.70
December..	0.00	0.00	94,094.70	94,094.70
Total up	0.00	0.00	1,129,126.40	1,129,126.40
Net Difference :	0.00			



ROYAL INSURANCE CORPORATION OF BHUTAN LIMITED

Gratuity

Gratuity : MONGAR MOENLAM CHENMO

Year End Statement as on : 31/12/2019

Run Date: 27-Aug-2021 4:07:41PM

	Member's Contribution	Int on Mem's Contribution	Total
Opening Balance as on 01/01/2019	1,800,335.30	116,751.94	
During the year as on 31/12/2019	1,129,136.40	194,139.64	
Total balance up to : 31/12/2019	2,929,471.70	310,891.58	3,240,363.28
	Company Refund	Indivisual Refund	
Opening Balance of Refund A/C	0.00	0.00	
During this year Refund	1,500,000.00	0.00	
Total Refunded up to : 31/12/2019	1,500,000.00	0.00	1,500,000.00
Net Closing Balance as on : 31/12/2019			1,740,363.28

During the Year (2019) Collection :

As per Accounts	Short	Excess	Collection	Posting
Monthly Receipts				
January..	0.00	0.00	94,094.70	94,094.70
February..	0.00	0.00	94,094.70	94,094.70
March..	0.00	0.00	94,094.70	94,094.70
Aprial..	0.00	0.00	94,094.70	94,094.70
May..	0.00	0.00	94,094.70	94,094.70
June..	0.00	0.00	94,094.70	94,094.70
July..	0.00	0.00	94,094.70	94,094.70
August..	0.00	0.00	94,094.70	94,094.70
September..	0.00	0.00	94,094.70	94,094.70
October..	0.00	0.00	94,094.70	94,094.70
November..	0.00	0.00	94,094.70	94,094.70
December..	0.00	0.00	94,094.70	94,094.70
Total up	0.00	0.00	1,129,136.40	1,129,136.40
Net Difference :	0.00			



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ROYAL INSURANCE CORPORATION OF BHUTAN LIMITED

Gratuity

Gratuity : MONGAR MOENLAM CHENMO

Year End Statement as on : 31/12/2020

Run Date: 27-Aug-2021 4:08:15PM

	Member's Contribution	Int on Mem's Contribution	Total
Opening Balance as on 01/01/2020	2,929,471.70	310,891.58	
During the year as on 31/12/2020	1,129,136.40	299,232.17	
Total balance up to : 31/12/2020	4,058,608.10	610,123.75	4,668,731.85
	Company Refund	Individual Refund	
Opening Balance of Refund A/C	1,500,000.00	0.00	
During this year Refund	0.00	0.00	
Total Refunded up to : 31/12/2020	1,500,000.00	0.00	1,500,000.00
Net Closing Balance as on : 31/12/2020			3,168,731.85

During the Year (2020) Collection :

As per Accounts	Short	Excess	Collection	Posting
Monthly Receipts				
January..	0.00	0.00	94,094.70	94,094.70
February..	0.00	0.00	94,094.70	94,094.70
March..	0.00	0.00	94,094.70	94,094.70
Aprial..	0.00	0.00	94,094.70	94,094.70
May..	0.00	0.00	94,094.70	94,094.70
June..	0.00	0.00	94,094.70	94,094.70
July..	0.00	0.00	94,094.70	94,094.70
August..	0.00	0.00	94,094.70	94,094.70
September..	0.00	0.00	94,094.70	94,094.70
October..	0.00	0.00	94,094.70	94,094.70
November..	0.00	0.00	94,094.70	94,094.70
December..	0.00	0.00	94,094.70	94,094.70
Total up	0.00	0.00	1,129,136.40	1,129,136.40
Net Difference :	0.00			



ROYAL INSURANCE CORPORATION OF BHUTAN LIMITED

Gratuity

Gratuity : MONGAR MOENLAM CHENMO

Year End Statement as on : 27/08/2021

Run Date: 27-Aug-2021 4:08:48PM

	Member's Contribution	Int on Mem's Contribution	Total
Opening Balance as on 01/01/2021	4,058,608.10	605,866.35	
During the year as on 27/08/2021	752,757.60	253,740.94	
Total balance up to : 27/08/2021	4,811,365.70	859,607.29	5,670,972.99
	Company Refund	Individual Refund	
Opening Balance of Refund A/C	1,500,000.00	0.00	
During this year Refund	0.00	0.00	
Total Refunded up to : 27/08/2021	1,500,000.00	0.00	1,500,000.00
Net Closing Balance as on : 27/08/2021			4,170,972.99

During the Year (2021) Collection :

As per Accounts	Short	Excess	Collection	Posting
Monthly Receipts				
January..	0.00	0.00	0.00	0.00
February..	0.00	0.00	188,189.40	188,189.40
March..	0.00	0.00	94,094.70	94,094.70
April..	0.00	0.00	94,094.70	94,094.70
May..	0.00	0.00	94,094.70	94,094.70
June..	0.00	0.00	94,094.70	94,094.70
July..	0.00	0.00	94,094.70	94,094.70
August..	0.00	0.00	94,094.70	94,094.70
September..	0.00	0.00	0.00	0.00
October..	0.00	0.00	0.00	0.00
November..	0.00	0.00	0.00	0.00
December..	0.00	0.00	0.00	0.00
Total up	0.00	0.00	752,757.60	752,757.60
Net Difference :	0.00			