

Qatar Detergent Co .W.L.L

Period From:	6-May-21	TO	6-Mar-23
LEAVE ENCASHMENT OF MR.		DULAL AFZAL SHAIKH	
DEPARTMENT		6-Mar-23	212
DESIGNATION		ADMIN	
		DRIVER	

Basic salary	QR	2,300
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	-
Hardship Allowance	QR	-
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>2,300</b>
Service Duration	15 Years 11 Months 26 Days	
Leave Category	30	
Appointment date	3-Mar-07	
Joining/Rejoining/Encashment date	19-Apr-21	
Delayed leave	17	

LEAVE ALLOWANCE

From	6-May-21	to	6-Mar-23	<u>Qr</u>
( 670 x 30 ) / 335 =	60.00	days @ Qr	60.00 days	
				76.67

HOUSE RENT ALLOWANCE

From	6-May-21	to	6-Mar-23	4,600	670
	60.00	days @ Qr			

AIR TICKET

Amount of air fare				
Doha-Dhaka-Doha				
Self	Economy Class			2,850
Full Fare QR. 2850				

NET TOTAL

( Qrs.Seven Thousand Four Hundred Fifty Only )

Prepared by

Shehzad Shaikh  
Manager- HR

Verified by

Belal Ayubi  
Manager - Finance

Verified by

Hamdy Abo Al Qassim  
General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 7,450( Qrs.Seven Thousand Four Hundred Fifty Only )towards my Leave Encashment from 19-Apr-21 to 06-Mar-23 vide Cheque No. / Bank transfer.

Name

DULAL AFZAL SHAIKH

Signature

Date

Period From:	23-Oct-21	TO	23-Mar-23
LEAVE ENCASHMENT OF MR.		MOTIM MUSALMAN	
UPTO	23-Mar-23		218
DEPARTMENT	ADMIN		
DESIGNATION	OFFICE BOY		

Basic salary	QR	1,450
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Hardship Allowance	QR	100
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>1,850</b>
Service Duration	17 Years 9 Months 9 Days	
Leave Category	30	
Appointment date	2-Jun-05	
Joining/Rejoining/Encashment date	23-Oct-21	
Delayed leave		

344

<u>LEAVE ALLOWANCE</u>			<u>Qr</u>
From	23-Oct-21	to	23-Mar-23
( 517 x 30 ) / 344 =		45.09 days	
	45.09	days @ Qr	48.33
			2,179
<u>HOUSE RENT ALLOWANCE</u>			
From	23-Oct-21	to	23-Mar-23
	45.09	days @ Qr	0
<u>AIR TICKET</u>			
Amount of air fare			2,000
Doha-Kathmandu-Doha	Economy Class		
Self			
Full Fare QR. 2000			
<u>NET TOTAL</u>			<u>4,179</u>

( Qrs.Four Thousand One Hundred Seventy Nine Only )

Prepared by

Shehzad Shaikh  
Manager- HR

Verified by

Belal Ayyubi  
Manager - Finance

Verified by

Hamdy Abo Al Qassim  
General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs. 4,179( Qrs.Four Thousand One Hundred Seventy Nine Only )towards my Leave Encashment from 23-Oct-21 to 23-Mar-23 vide Cheque No. / Bank tranfer.

Name

MOTIM MUSALMAN

Signature

Date

Qatar Detergent Co .W.L.L

Period From:	28-Sep-21	TO	26-Feb-23
LEAVE ENCASHMENT OF MR.		GLENN AMISTAR CABRILLOS	
UPTO	26-Feb-23		384
DEPARTMENT	MKTING		
DESIGNATION	MERCHANDISER		

Basic salary	QR	1,400
HRA	QR	1,000
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	-
Hardship Allowance	QR	-
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>2,550</b>
Service Duration	4 Years 5 Months 4 Days	
Leave Category		21
Appointment date		1-Sep-18
Joining/Rejoining/Encashment date		1-Sep-21
Delayed leave		27

344

LEAVE ALLOWANCE

From	28-Sep-21	to	26-Feb-23	<u>Qr</u>
( 517 x 21 ) / 344 =			31.56 days	
	31.56	days @ Qr	46.67	1,473

517

HOUSE RENT ALLOWANCE

From	28-Sep-21	to	26-Feb-23	
	31.56	days @ Qr	33.33	1,052

517

AIR TICKET

Amount of air fare		
Doha-Manila-Doha		
Self	Economy Class	2,850
Full Fare QR. 2850		

NET TOTAL

5,375

( Qrs.Five Thousand Three Hundred Seventy Five Only )

Prepared by

*Shehzad*

Shehzad Shaikh  
Manager- HR

Verified by

*Belal Ayyubi*  
Manager - Finance

Verified by

*Handy Abo Al Qassim*  
General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 5,375( Qrs.Five Thousand Three Hundred Seventy Five Only )towards my Leave Encashment from 01-Sep-21 to 26-Feb-23 vide Cheque No. / Bank tranfer.

Name

GLENN AMISTAR CABRILLOS

Signature

*[Signature]*

Date

*[Signature]*

Period From:	13-Mar-21	TO	11-Jan-23
LEAVE ENCASHMENT OF MR.		RAJESH KUMAR PATHAK	
UPTO	11-Jan-23		550
DEPARTMENT	PKG		
DESIGNATION	POWDER MACHINE OPERATOR		

Basic salary	QR	1,175	
HRA	QR	-	
Transport Allowance	QR	-	
Telephone Allowance	QR	-	
Food Allowance	QR	300	
Hardship Allowance	QR	100	
Other Allowance	QR	-	
<b>Total Package</b>	<b>QR</b>	<b>1,575</b>	
Service Duration		8 Years 2 Months 23 Days	
Leave Category		30	
Appointment date		7-Dec-14	
Joining/Rejoining/Encashment date		6-Dec-20	
Delayed leave		97	335

<u>LEAVE ALLOWANCE</u>				<u>Qr</u>
From	13-Mar-21	to	11-Jan-23	
( 670 x 30 ) / 335 =		60.00	days	
	60.00	days @ Qr	39.17	2,350 ✓
<u>HOUSE RENT ALLOWANCE</u>				670
From	13-Mar-21	to	11-Jan-23	
	60.00	days @ Qr	-	0
<u>AIR TICKET</u>				670
Amount of air fare				2,000 ✓
Doha-Kathmandu-Doha	Economy Class			
Self				
Full Fare QR. 2000				
<b>NET TOTAL</b>				<b>4,350</b>

( Qrs.Four Thousand Three Hundred Fifty Only )

Prepared by

Shehzad Shaikh

Manager- HR

Verified by

Belal Ayyubi

Manager - Finance

Verified by

Hamdy Abo Al Qassim

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 4,350( Qrs.Four Thousand Three Hundred Fifty Only )towards my Leave Encashment from 06-Dec-20 to 11-Jan-23 vide Cheque No. / Bank tranfer.

Name

RAJESH KUMAR PATHAK

Signature

Date

Period From:	18-May-21	TO	18-Mar-23
LEAVE ENCAHMENT OF MR.		HAMIDDIN MU BADHAI	
UPTO	18-Mar-23		596
DEPARTMENT	PKG		
DESIGNATION	LABOUR		

Basic salary	QR	1,000
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Hardship Allowance	QR	100
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>1,400</b>
Service Duration	7 Years 2 Months 9 Days	
Leave Category	30	
Appointment date	5-Jan-16	
Joining/Rejoining/Encashment date	30-Mar-21	
Delayed leave	49	

Qr

335

LEAVE ALLOWANCE

From	18-May-21	to	18-Mar-23	
( 670 x 30 ) / 335 =	60.00	days @ Qr	33.33	2,000 / 670

HOUSE RENT ALLOWANCE

From	18-May-21	to	18-Mar-23	
60.00	days @ Qr	-	0	670

AIR TICKET

Amount of air fare	2,000
Doha-Kathmandu-Doha	Economy Class
Self	
Full Fare QR. 2000	

NET TOTAL

4,000

( Qrs.Four Thousand Only )

Prepared by

Shehzad Shaikh  
Manager- HR

Verified by

Belal Ayyubi  
Manager - Finance

Verified by

  
Hamdy Abo Al Qassim  
General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 4,000( Qrs.Four Thousand Only )towards my Leave Encashment from 30-Mar-21 to 18-Mar-23 vide Cheque No. / Bank tranfer.

Name HAMIDDIN MU BADHAI

Signature

Date

Qatar Detergent Co .W.L.L

Period From:	5-Apr-21	TO	3-Feb-23
LEAVE ENCASHMENT OF MR.		GURMAIL SINGH	
UPTO	3-Feb-23		703
DEPARTMENT	PROD		
DESIGNATION	CONTROL PANEL OPERATOR		

Basic salary	QR	2,625	335	
HRA	QR	-		
Transport Allowance	QR	-		
Telephone Allowance	QR	100		
Food Allowance	QR	-		
Hardship Allowance	QR	150		
Other Allowance	QR	-		
<b>Total Package</b>	<b>QR</b>	<b>2,875</b>		
Service Duration	32 Years 8 Months 19 Days			
Leave Category	30			
Appointment date	7-Jun-90			
Joining/Rejoining/Encashment date	26-Mar-21			
Delayed leave	10			

<u>LEAVE ALLOWANCE</u>				<u>Qr</u>
From	5-Apr-21	to	3-Feb-23	
( 670 x 30 ) / 335 =		60.00	days	
60.00	days @ Qr		87.50	5,250
				670
<u>HOUSE RENT ALLOWANCE</u>				
From	5-Apr-21	to	3-Feb-23	
60.00	days @ Qr			0
				670
<u>AIR TICKET</u>				
Amount of air fare				
Doha-Amritsar -Doha		Economy Class		2,900
Self				
Full Fare QR. 2900				
<b>NET TOTAL</b>				<b>8,150</b>

( Qrs.Eight Thousand One Hundred Fifty Only )

Prepared by

  
Shehzad Shaikh

Manager- HR

Verified by

  
Belal Ayyubi

Manager - Finance

Verified by

  
Hamdy Abo Al Qassim

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 8,150( Qrs.Eight Thousand One Hundred Fifty Only )towards my Leave Encashment from 26-Mar-21 to 03-Feb-23 vide Cheque No. / Bank tranfer.

Name

GURMAIL SINGH

Signature



Date

