



Ref: January 2024 - 01

Date

28-Jan-2024

## Summary for online payment of Leave Encashment

						Amount in QAR		
Sr No	Employee code	Name of Employee	Designation	Encashment Upto	Leave Salary	Air Fare	Total	Mode of Payment
1	2158	Motibul Ansari	Cook	8-Jan-2024	1,450	2,220	3,670	DUKHAN CARD
2	2966	Netra Bahadur Thapa	Time Keeper	24-Jan-2024	1,970	2,220	4,190	DUKHAN CARD
3	3477	Sabir Sekh	Welder	19-Jan-2024	1,430	2,220	3,650	DUKHAN CARD
4	4411	Abdul Gafoor Cheruka Palli	Assistant Manager - P & M	15-Jan-2024	9,000	6,820	15,820	DOHA BANK
Total					13,850	13,480	27,330	

Prepared By  
Sr. Accounts OfficerVerified By  
Manager - FinanceApproved By  
General Manager

# ALCAT Employee Leave Encashments

Sr No	Employee code	Name of Employee	Days	Encashment Upto	Leave Salary	HRA	Amount in QAR	
							Air Fare	Total
1	4784	Awadhesh Prasad Ram Ashrya	42	13-Jan-24	2,380.00	-	2,400.00	4,780.00
2	4773	Jitendra Kumar Bharti Jhulan	42	12-Jan-24	2,800.00	-	2,400.00	5,200.00
3	4736	Md Samsad Mansuri SimaKhatun	42	27-Dec-23	1,400.00	-	2,220.00	3,620.00
4	4740	Zafar Ahmad Faqir	42	06-Jan-24	2,100.00	-	2,220.00	4,320.00
5	4751	Shankar Mukhiya Jagdish Mukhiya	42	17-Dec-23	1,400.00	-	2,220.00	3,620.00
6	4727	Ratnesh Kumar Singh Rajesh	42	29-Nov-23	1,400.00	-	2,800.00	4,200.00
7	4722	Shabir Hussain Dost Muhammad	42	19-Nov-23	1,400.00	-	1,980.00	3,380.00
8	4762	Ashok Kumar Mukhiya Dashrath	42	19-Dec-23	1,400.00	-	2,220.00	3,620.00
9	4720	Muhammad Zahoor Mir Hassan	42	14-Nov-23	1,400.00	-	1,980.00	3,380.00
10	6644	Manoj Ray	42	10-Dec-23	1,400.00	-	2,220.00	3,620.00
11	6651	Om Dev Mandal	42	10-Dec-23	1,400.00	-	2,220.00	3,620.00
12	4777	Asif Javed Ali Bahadur	42	26-Dec-23	2,380.00	-	1,980.00	4,360.00
13	4758	Wasiulla Dhuniya	42	18-Dec-23	1,400.00	-	2,220.00	3,620.00
14	4786	Naseem Akhtar Muhammad Bashir	42	29-Dec-23	2,380.00	-	1,980.00	4,360.00
15	4787	Pawan Kumar Sukhdev Singh	42	31-Dec-23	2,800.00	-	3,100.00	5,900.00
16	4790	Rajaram Mandal Bidhyannand	42	31-Dec-23	1,400.00	-	2,220.00	3,620.00
17	4793	Hari Katuwal	42	03-Jan-24	2,380.00	-	2,220.00	4,600.00
18	4791	Imran Bahadar Sherin Bahadar	42	31-Dec-23	1,400.00	-	1,980.00	3,380.00
19	4792	Hameed Ullah Gul Zarob	42	31-Dec-23	1,400.00	-	1,980.00	3,380.00
20	4800	Mohammad Samim Ansari	42	17-Jan-24	2,800.00	-	2,400.00	5,200.00
21	4796	Shyam Mahato Urmial Kumari	42	11-Jan-24	1,400.00	-	2,220.00	3,620.00
22	4798	Jamshid Khan Abdul Aziz	42	16-Jan-24	1,400.00	-	1,980.00	3,380.00
23	4799	Junaid Shoukat Muhammad	42	16-Jan-24	1,400.00	-	1,980.00	3,380.00
24	4803	Bhim Lal Sapkota Uma Sakota	42	19-Jan-24	2,380.00	-	2,220.00	4,600.00
25	4807	Habib Ullah Rashid Khan	42	27-Jan-24	1,400.00	-	1,980.00	3,380.00
26	4808	Subhash Chand Chimana Ram	42	28-Jan-24	2,380.00	-	2,400.00	4,780.00
27	4749	Prameshwar Mukhiya	42	17-Dec-23	1,400.00	-	2,220.00	3,620.00
28	4737	Muhammad Irfan Zauta Khan	42	11-Dec-23	1,400.00	-	1,980.00	3,380.00
29	4772	Umesh Charasiya Raut Binod	42	24-Dec-23	1,400.00	-	2,220.00	3,620.00
30	4767	Binod Chaudhary Girija	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
31	4766	Kamlesh Mahato Mangani Mahato	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
32	4765	Bijaya Gharti Magar Bipana	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
33	4764	Barhamdeb Mukhiya Maya Devi Mukhiya	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
34	4757	Adeel Shamim Muhammad Shamim	42	17-Dec-23	1,400.00	-	1,980.00	3,380.00
35	4756	Ajmal Afzal Muhammad Afzal Khan	42	17-Dec-23	1,400.00	-	1,980.00	3,380.00
36	4750	Manish Aujee Mohani Ajuhee	42	17-Dec-23	1,400.00	-	2,220.00	3,620.00
37	4746	Dhani Ram Auji Bhaawani Auji	42	15-Dec-23	1,400.00	-	2,220.00	3,620.00
38	4745	Bhawani Auji Shanta Auji	42	15-Dec-23	1,400.00	-	2,220.00	3,620.00



## ALCAT Employee Leave Encashments

Sr No	Employee code	Name of Employee	Days	Encashment Upto	Leave Salary	HRA	Amount in QAR	
							Air Fare	Total
39	4744	Hajrate Ahlya Fakir	42	15-Dec-23	1,400.00	-	2,220.00	3,620.00
40	4743	Usman Yasin Muhammad Yasin	42	13-Dec-23	1,400.00	-	1,980.00	3,380.00
41	4742	Jagat Raj Dhakal Shesh Dhakal	42	13-Dec-23	2,380.00	-	2,220.00	4,600.00
42	4741	Hem Bahadur Garau Tharu Mahato	42	13-Dec-23	2,380.00	-	2,220.00	4,600.00
43	4738	Mustafa Khyal Muhammad Khan	42	11-Dec-23	1,400.00	-	1,980.00	3,380.00
44	4775	Santosh Kumar Mukhiya Saini	42	24-Dec-23	1,400.00	-	2,220.00	3,620.00
45	4771	Lalit Man Limbu Budhapal Limbu	42	24-Dec-23	2,380.00	-	2,220.00	4,600.00
46	4774	Gobind Yadav Shivji Yadav	42	24-Dec-23	1,400.00	-	2,220.00	3,620.00
47	4779	Rohit Marar Suresh Marar	42	26-Dec-23	1,400.00	-	2,220.00	3,620.00
48	4587	Sonu Sucha Ram	42	02-Nov-23	2,520.00	-	2,800.00	5,320.00
49	3080	Pawan Kumar Chobdar	60	13-Jul-22	3,000.00	-	2,950.00	5,950.00
50	3966	Hikmat Bahadur Karki	60	13-Jan-23	3,000.00	-	2,000.00	5,000.00
51	101282	Abdul Haleem Mohammed	30	01-Dec-23	3,000.00	1,500.00	3,200.00	7,700.00
52	101247	Naja Ghasan Malaeb	30	23-Nov-23	4,500.00	2,000.00	2,250.00	8,750.00
53	100649	Yesudasan Thomas	30	21-Jan-24	6,000.00	5,000.00	4,600.00	15,600.00
54	101218	Jameel Sulaima Lebbe	30	17-Jan-24	6,000.00	3,000.00	2,220.00	11,220.00
55	101266	Mohamed Amhar Mohamed Junaldeen	30	09-Jan-24	4,000.00	2,000.00	2,220.00	8,220.00
56	101264	Nidhinas Muhammad Parambath	30	05-Jan-24	2,500.00	1,500.00	2,420.00	6,420.00
57	101238	ANTONIO II CECILIO ABENOJA	30	13-Jan-24	4,000.00	1,500.00	3,100.00	8,600.00
58	101072	Mohammed Haneef	30	19-Aug-23	8,000.00	4,000.00	10,200.00	22,200.00
Total					126,040.00	20,500.00	141,120.00	287,660.00

Prepared by

Verified by

Approved by


Shafil Shams  
Accountant

Md Shahbaz  
Manager- Finance

Dr. Hoss Chebli Banna  
General Manager

**GULF UNITED REAL ESTATE INVESTMENTS CO**

**Summary for online payment of Leave Encashment - January 2024**

								Amount In QAR
S. No.	Emp. Code	Name of Employees	Designation	Encashment upto	Salary for the month	Leave salary	Air Fare	Total
1	5536	SANTOSH KUMAR LOHAR	Carpenter	1-Oct-23		420.00	1,141.00	1,561.00
2	6304	GEORGE ODHIAMBO RAGWEL	Labour	12-Jan-24		1,000.00	3,000.00	4,000.00
3	6090	KAMAL HOSSIN	Hygiene worker	22-Dec-23		350.00	749.00	1,099.00
4	6089	MD AYNAL HAQUE	Hygiene worker	22-Dec-23		350.00	749.00	1,099.00
5	3551	ANANDA BHURA	Mason	16-Jan-24		1,500.00	2,800.00	4,300.00
6	6016	TOPA KHATRI	Hygiene worker	25-Jan-24		1,052.00	2,220.00	3,272.00
7	5727	NAIB SINGH	Forklift Operator	21-Jan-24		391.00	743.00	1,134.00
8	4533	RAZIULLAH KHAN	Maintenance Supervisor	6-Jan-24		4,000.00	2,850.00	6,850.00
9	5224	AYAZ SIRAJ PANGARKAR	Site Supervisor	24-Jan-24		5,000.00	2,800.00	7,800.00
<b>Total</b>						<b>14,063.00</b>	<b>17,052.00</b>	<b>31,115.00</b>

Prepared by

*Alam*  
25.01.2024

Verified by

*Agad*  
25/01/2024

Authorised by

*A*