

QATAR FOODS INDUSTRIES COMPANY
SALARY SHEET
JULY-2022

| S.I.N Emp Code | Dept. | WD | Employee Name | Basic | H.R.A. | T.A. | COST OF LIVING A. | O. Time | Arrear | W.A. | TEL.A. | F.A | O.A. | Total | DED. | G. Total | |
|----------------------|---------------|--------------|---------------|---------|---------|-------|----------------------|---------|--------|-------|-----------|--------|---------|---------|------------------------|----------|--|
| Dept. | No. of emp | Department : | | | | | | | | | | | | | Section : CONSOLIDATED | | |
| No. | | | | Basic | H.R.A. | T.A. | COST OF LIVING AL | O. Time | Arrear | W.A. | Tel. Allo | F.A | O.A. | Total | DED. | G. Total | |
| 3211 | 147 | Sales RP | | 229,955 | 45,163 | 1,700 | 41,432 | 979 | 59 | 884 | 1,017 | 16,156 | 4,157 | 341,512 | 6,436 | 335,076 | |
| 4672 | 45 | Sales BP | | 75,327 | 18,813 | - | 17,535 | - | 2,382 | 101 | 7,443 | 2,700 | 124,301 | 1,285 | 123,016 | | |
| 4672 | 1 | Export | | 9,250 | 5,500 | - | 475 | - | - | - | - | - | - | 15,225 | - | 15,225 | |
| 3213 | 15 | Finance | | 55,185 | 24,695 | 3,361 | 1,000 | - | - | - | - | 1,971 | 86,212 | 18 | 86,194 | | |
| 3214 | 19 | Stores | | 29,871 | 8,918 | 2,134 | 82 | 9,636 | - | - | 3,321 | 1,650 | 55,412 | 325 | 55,087 | | |
| | 227 | | | 339,688 | 103,039 | 7,195 | 2,536 | 68,503 | 59 | 3,276 | 1,118 | 26,920 | 10,378 | 622,662 | 8,064 | 614,598 | |

| Dept. | No. of emp | Department : | | Monthly Comparison (Gross Salary) | | | | | | | | | | | |
|-------|---------------|--------------|---------|-----------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|--------|--------|--|
| No. | | Jul-22 | Jun-22 | May-22 | Apr-22 | Mar-22 | Feb-22 | Jan-22 | Dec-21 | Nov-21 | Oct-21 | Sep-21 | Aug-21 | Aug-21 | |
| 3211 | 341,612 | 395,198 | 368,123 | 394,448 | 377,518 | 361,103 | 354,870 | 370,574 | 301,126 | 314,834 | 330,865 | 354,403 | | | |
| 4672 | 124,301 | 141,237 | 137,117 | 142,853 | 140,772 | 134,558 | 118,200 | 123,166 | 102,840 | 113,740 | 123,452 | 143,195 | | | |
| 4672 | 15,225 | 16,698 | 9,822 | 15,225 | 13,752 | 14,137 | 15,225 | 16,241 | 12,163 | - | 15,225 | | | | |
| 3213 | 86,212 | 102,620 | 94,943 | 98,892 | 103,039 | 91,475 | 94,109 | 85,621 | 96,800 | 100,652 | 96,057 | 96,450 | | | |
| 3214 | 55,412 | 53,266 | 53,086 | 63,192 | 61,104 | 59,499 | 56,528 | 57,591 | 52,643 | 57,591 | 62,525 | 57,206 | | | |
| | 622,662 | 709,019 | 663,091 | 714,610 | 696,245 | 660,772 | 638,932 | 653,193 | 555,572 | 555,717 | 628,124 | 656,459 | | | |

| Bank Payment | DOHA BANK | | 263,698 |
|------------------|---------------|--|---------|
| D-PAY | DOHA TO OTHER | | 67,291 |
| Cash Payment | CASH SALARY | | 403,990 |
| Salary | HOLIDAY OT | | 3,514 |
| Sales Commission | | | 3,514 |
| Total | TOTAL | | 738,493 |


 General Manager


 Sr. Manager Finance


 Asst. Manager Finance

26 JUL 2022
 Sr. Executive Finance