

DANDY COMPANY LTD**CASH SALARY FOR APRIL - 2024**

SR #	Emp No.	Name	AMOUNT	SIGNATURE
1	2828	Basil Varghese	5,046.00	
2	2830	Arshad Quareshi	2,224.00	
3	2831	Shahinshad Mandayi	2,514.00	
4	2832	Sakirthan Inparasa	1,608.00	
5	2833	Ubaide Rahman	737.00	
		TOTAL	12,129.00	

DANDY COMPANY LTD**CASH SALES COMMISSION FOR MARCH-2023**

SR #	Emp No.	Name	AMOUNT	SIGNATURE
1	1987	Ahmed Ahmed Nadeem	1,363.00	
		TOTAL	1,363.00	

DANDY COMPANY LTD.
Summary of Salary Disbursement

Description	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total Yr.2024	Apr-23	Apr-22	Apr-21
Basic	1,198,584	1,195,975	1,300,043	1,271,232	1,271,232	1,271,232	1,271,232	1,271,232	1,271,232	4,865,594	1,256,156	1,331,782	1,276,826
HRA & other allowances	416,225	409,796	446,952	432,612	432,612	432,612	432,612	432,612	432,612	1,705,585	414,134	446,412	471,028
Telephone Allowance													
Regular Factory Overtime													
Friday Allowance (Sales)	358,855	351,170	345,008	522,834	522,834	522,834	522,834	522,834	522,834	1,578,667	401,600	365,900	276,986
Commission (Sales)	70,622	44,529	56,533	58,312	58,312	58,312	58,312	58,312	58,312	232,901	58,260	46,411	59,213
Machine Operator Allowance													
Unspecified Leaves Payments		216,730	208,545	205,860	295,199	295,199	295,199	295,199	295,199	926,334	269,239	282,702	258,419
Salary Arrears													
Bonus Payment	15,480												
Sub-total	2,279,501	2,235,198	2,373,444	2,604,117	-	-	-	-	-	8,1579	15,917	7,569	13,074
Salary Deferral													
Advance/HRA, Chc Payment & Others	(8,544)	(9,976)	(5,214)	(6,114)	(6,114)	(6,114)	(6,114)	(6,114)	(6,114)	(29,848)	(13,146)	(35,842)	(44,604)
Advance Deduction													
Sub-total	(13,989)	(10,243)	(10,844)	(12,860)	(12,860)	(12,860)	(12,860)	(12,860)	(12,860)	(47,936)	(4,950)	(7,000)	(950)
Net payment	2,256,968	(20,533)	(16,058)	(18,974)	-	-	-	-	-	(77,784)	(18,996)	(42,842)	(45,534)
Net Sales													
%													

PAYOUT DISBURSEMENT SUMMARY

Bank / Payment Mode	Sponsor Details	Dandy Payroll Disbursement	Other Disbursement	Total Disbursement
DBL	Dandy & Others Sponsors	402,258	-	422,508
DBL	Al Morouj Sponsors	30,184	-	30,484
DBL	Plastic Factory Sponsors	-	-	-
QIBICBQJIBQJIBKIB	Dandy & Others Sponsors	432,742	20,250	452,992
QIBICBQ	Al Morouj Sponsors	531,568	16,000	547,568
CSO	Plastic Factory Sponsors	58,255	12,600	26,242
D-PAY	Dandy & Others Sponsors	603,465	28,600	632,065
D-PAY	Al Morouj Sponsors	1,453,309	-	1,453,309
D-PAY	Plastic Factory Sponsors	54,944	-	54,944
Total Bank Payment		1,535,444	-	1,535,444
Cash Payments - New Joinees		2,571,651	48,850	2,620,501
Payroll Total		12,129	-	12,129
Extra Overtime		2,583,780	48,850	2,632,630
Cash Sales Commission		-	-	-
Grand Total		2,585,143	48,850	2,633,993

Aw
General Manager

ZK
Sr. Manager Finance

M
S. Manager HR

N
Account Department