

PAY ROLL FOR THE MONTH OF MAY- 2025 - CASH

NO. OF DAYS IN MONTH

May-25

31

Description	Total No. of days paid	No. of working days	OT Hrs	Basic Salary	House Rent Allowance	Telephone Allowance	Transport Allowance	Other Allowance	Food Allowance	Hardship Allowance	OT Salary	Arrears Salary for No. of days	Arrears Salary	Gross Salary	Deduction	Net Salary for the month
TOTAL-PAYROLL FOR THE MONTH OF MAY- 20	114	114	296	3,775	-	-	-	-	1,103	-	1,642	-	-	6,520	-	6,520

Control Check

Prepared By

Checked By

Approved By

1-Bank Transfer, Doha to Do	18,735
2-Bank Transfer, Doha to Ot	281,932
3-D Pay card Salary	270,507
4-Cash Salary	6,520
Sum of Total	577,694