

QATAR FOODS INDUSTRIES COMPANY
SALARY SHEET - AUGUST-2023

Emp Code	Sl.No.	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
Section : CONSOLIDATED																	

Dept.	No. of emp	Department :	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	
	192	Sales RP	326,291	71,143	1,700	1,056	83,938	-	2,518	1,208	23,786	4,826	516,466	6,601	509,865	
	41	Sales BP	70,089	18,357	-	-	29,292	-	2,316	115	7,248	2,152	129,569	1,180	128,389	
	1	Export	9,250	5,500	-	475	-	-	-	-	-	-	15,225	-	15,225	
	16	Finance	62,564	28,000	3,481	1,000	-	-	-	-	2,660	-	97,805	1,538	96,267	
	21	Stores	32,024	10,250	2,050	-	11,271	-	-	-	3,697	1,300	60,592	-	60,592	
	9	Maintenance-Oil	15,787	-	-	-	12,850	-	-	-	600	800	30,937	-	30,937	
	84	Production-Oil	121,146	12,145	1,868	-	59,809	18	-	106	18,115	3,590	216,797	754	216,043	
	3	Admin-Oil	3,500	-	-	-	3,327	-	-	-	600	-	7,427	200	7,227	
	4	Lab-Oil	18,250	9,500	1,300	-	5,737	-	-	-	50	-	34,937	-	34,937	
	3	Stores-Oil	5,900	1,500	-	-	4,003	-	-	-	25	300	500	12,228	18	12,210
	373		664,901	156,395	10,399	2,531	210,227	18	4,834	1,504	54,346	15,828	1,120,983	10,291	1,110,692	

Dept.	No. of emp	Department :	Monthly Comparison (Gross Salary)											
			Aug-23	Jul-23	Jun-23	May-23	Apr-23	Mar-23	Feb-23	Jan-23	Dec-22	Nov-22	Oct-22	Sep-22
	Sales RP		509,865	416,428	445,770	504,775	485,531	491,056	453,914	418,665	484,242	455,843	422,497	417,594
	Sales BP		128,359	131,624	130,477	131,051	132,314	121,833	120,231	124,920	147,223	143,393	140,074	128,910
	Export		15,225	13,260	15,225	14,782	11,164	15,225	15,225	16,241	15,225	15,225	15,225	15,225
	Finance		96,267	98,975	103,529	96,424	106,421	104,966	105,303	103,829	107,560	100,743	86,462	108,767
	Stores		60,562	57,228	54,361	59,671	57,612	49,956	52,877	53,736	60,126	61,052	54,554	53,370
	Oil		300,354	320,856	296,351	326,645	331,269	280,077	257,985	244,965	304,083	275,759	293,532	294,071
			1,110,692	1,038,381	1,045,713	1,133,348	1,124,711	1,063,173	1,005,545	961,340	1,119,575	1,052,015	1,012,344	1,017,937

Bank Payment	DOHA BANK	375,898
	DOHA TO OTHER	1,194,565
	D-PAY	120,463
		698,204
Salary	CASH SALARY	21,555
Sales Commission	HOLIDAY OT	-
Total	TOTAL	1,216,120

27 AUG 2023
Sr. Executive Finance

27 AUG 2023
Asst. Manager Finance

27 AUG 2023

Sr. Manager Finance

General Manager