

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

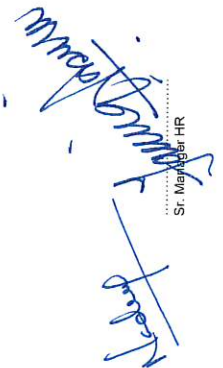
SR #	Emp No.	Name	AMOUNT	SIGNATURE
1	1987	Ahmed Ahmed Nadeem	1,363.00	
		TOTAL	1,363.00	

DANDY COMPANY LTD.
Summary of Salary Disbursement

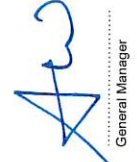
Description	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total Yr-2024	Apr-23	Apr-22	Apr-21
Basic	1,198,584	1,195,975	1,300,043	1,271,292						4,965,894	1,256,156	1,331,782	1,276,826
HRA & other allowances	416,225	409,796	446,952	432,612						1,705,585	414,134	446,412	471,028
Telephone allowance										-			
Regular Factory Overtime	359,855	351,170	345,008	522,834						1,578,867	401,600	355,900	276,985
Friday Allowance (Sales)	70,627	44,529	58,533	58,312						232,001	96,260	48,411	99,213
Commission (Sales)	218,730	208,545	205,860	295,199						928,334	269,239	282,702	258,419
Machine Operator Allowance										-			
Unspecified Leave Payments										-			
Salary Arrears	15,480	25,183	17,048	23,868						81,579	15,917	100	1,706
Bonus Payment										-		7,569	13,074
Sub-total	2,279,501	2,235,198	2,373,444	2,604,117	-	-	-	-	-	9,492,260	2,415,306	2,472,876	2,357,251
Salary Deferral										-			0
Absence/HRA Chg Payment & Others	(8,544)	(9,976)	(6,214)	(6,114)						(29,848)	(13,146)	(35,842)	(44,604)
Advance deduction	(13,989)	(10,243)	(10,844)	(12,860)						(47,936)	(4,950)	(7,000)	(950)
Sub-total	(22,533)	(20,219)	(18,058)	(18,974)						(77,784)	(18,096)	(42,842)	(46,554)
Net payment	2,256,968	2,214,979	2,357,386	2,585,143	-	-	-	-	-	9,414,476	2,397,210	2,430,034	2,311,697
Net Sales													
%													

PAYROLL DISBURSEMENT SUMMARY					
Bank / Payment Mode	Sponsor Details		Dandy Payroll Disbursement	Other Disbursement	Total Disbursement
DBL	Dandy & Others Sponsors		402,258	20,250	422,508
DBL	AI Morouj Sponsors		30,484	-	30,484
DBL	Plastic Factory Sponsors		-	-	-
QIB/CBQ/QIB/QIB/KJB	Dandy & Others Sponsors		432,742	20,250	452,992
QIB/CBQ	AI Morouj Sponsors		531,568	16,000	547,568
CBQ	Plastic Factory Sponsors		13,642	12,600	26,242
			58,255	-	58,255
D-PAY	Dandy & Others Sponsors		603,465	28,600	632,065
D-PAY	AI Morouj Sponsors		1,453,309	-	1,453,309
D-PAY	Plastic Factory Sponsors		27,191	-	27,191
			54,944	-	54,944
			1,535,444	-	1,535,444
Total Bank Payment			2,571,651	48,850	2,620,501
Cash Payments - New Joiners			12,129	-	12,129
Payroll Total			2,583,780	48,850	2,632,630
Extra Overtime			-	-	-
Cash Sales Commission			1,363	-	1,363
Grand Total			2,585,143	48,850	2,633,993


 Accounts Department


 Sr. Manager HR


 Sr. Manager Finance


 General Manager