

Summary for Online Payment of Leave Encashment

Sr No	Employee code	Name of Employee	Designation	Encashment Upto	Leave Salary	Air Fare	Total	Amount in QAR	Mode of Payment
1	6105	RAMESH KUMAR MANDAL KHATWE	LABOUR	1-May-2024	1,052	1,920	2,972	2,972	D-PAY
2	6111	ROJ MAHAMAD SEKHA	LABOUR	2-May-2024	1,052	1,920	2,972	2,972	D-PAY
3	6106	INDRAJIT KHANG SHUBH NARAYAN	LABOUR	1-May-2024	1,052	1,920	2,972	2,972	D-PAY
4	6056	MOHAMMEDMADNI GULAMNABI	OPERATOR - MACHINE	27-Apr-2024	2,314	2,800	5,114	5,114	D-PAY
5	6426	ISRAJUL RAIN	LABOUR	19-Apr-2024	1,052	2,510	3,562	3,562	D-PAY
6	6053	KESHAV DHAKAL	LABOUR	5-Apr-2024	1,052	2,510	3,562	3,562	D-PAY
7	7098	MUTHTHU KUMAR SINGARA VELU	MERCHANDISER	19-Apr-2024	1,578	2,410	3,988	3,988	D-PAY
8	6834	SALMAN MUSALMAN	VAN SALESMAN	25-Dec-2023	1,052	2,220	3,272	3,272	D-PAY
9	5247	MD SHIBLU MD RAMIAN ALI	LABOUR	22-Apr-2024	1,000	2,350	3,350	3,350	D-PAY
10	4074	AMAR SING MAHATO	DRIVER	23-Apr-2024	1,500	2,510	4,010	4,010	D-PAY
11	5321	MUKUR KUSAR ANSARI	LABOUR	25-Apr-2024	1,000	2,510	3,510	3,510	D-PAY
12	4782	ABUL HOSEN	LABOUR	8-Apr-2024	1,000	2,350	3,350	3,350	D-PAY
13	6051	RAHAMITULLA RAIN MIYA	LABOUR	15-Apr-2024	1,052	2,510	3,562	3,562	D-PAY
14	6918	HAMIDULLA SHEKH	LABOUR	20-Feb-2024	1,052	2,220	3,272	3,272	D-PAY
15	4483	NIMA DORJE TAMANG	DRIVER	23-Apr-2024	1,500	2,510	4,010	4,010	D-PAY
16	7090	AISAL MOKKATH MUHAMMED	DEODORIZATION OPERATOR	14-Apr-2024	2,104	2,800	4,904	4,904	D-PAY
17	7058	BED BAHADUR KAMI	DRIVER	2-Apr-2024	1,578	2,510	4,088	4,088	D-PAY
18	5867	SAHADAT RAIN	DISPATCH CLERK	17-Apr-2024	413	820	1,233	1,233	D-PAY
19	3014	MOHAMMED NIZAM UDDIN SHAHI	OFFICE BOY	16-Apr-2024	1,000	2,350	3,350	3,350	DOHA TO OTHER
20	5281	ALUBATHUSA SARDHAR BATCHA	SUPERVISOR-STORE	18-Apr-2024	4,500	2,900	7,400	7,400	DOHA TO DOHA
Total					27,903	46,550	74,453		

Prepared by

Executive Finance


Verified by

Asst. Manager - Finance


Approved by

Sr.Manager - Finance


General Manager