

Period From: 6-May-21 TO 6-Mar-23	
LEAVE ENCASHMENT OF MR.	DULAL AFZAL SHAIKH
UPTO	6-Mar-23
DEPARTMENT	ADMIN 212
DESIGNATION	DRIVER

Basic salary	QR	2,300
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	-
Hardship Allowance	QR	-
Other Allowance	QR	-
Total Package	QR	2,300
Service Duration	15 Years 11 Months 26 Days	
Leave Category	30	
Appointment date	3-Mar-07	
Joining/Rejoining/Encashment date	19-Apr-21	
Delayed leave	17	

335

LEAVE ALLOWANCE

From 6-May-21 to 6-Mar-23
 (670 x 30) / 335 = 60.00 days @ Qr 76.67
 60.00 days @ Qr 4,600

HOUSE RENT ALLOWANCE

From 6-May-21 to 6-Mar-23
 60.00 days @ Qr -
 0

670

AIR TICKET

Amount of air fare
 Doha-Dhaka-Doha
 Self Economy Class 2,850
 Full Fare QR. 2850

670

NET TOTAL

7,450

(Qrs.Seven Thousand Four Hundred Fifty Only)

Prepared by

Verified by

Verified by

Shehzad Shaikh

Belal Ayyubi

Hamdy Abo Al Qassim

Manager- HR

Manager - Finance

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 7,450 (Qrs.Seven Thousand Four Hundred Fifty Only) towards my Leave Encashment from 19-Apr-21 to 06-Mar-23 vide Cheque No. / Bank tranfer.

Name

DULAL AFZAL SHAIKH

Signature

Date

Period From:	23-Oct-21	TO	23-Mar-23
LEAVE ENCASHMENT OF MR.	MOTIM MUSALMAN		
UPTO	23-Mar-23		218
DEPARTMENT	ADMIN		
DESIGNATION	OFFICE BOY		

Basic salary	QR	1,450	✓
HRA	QR	-	
Transport Allowance	QR	-	
Telephone Allowance	QR	-	
Food Allowance	QR	300	✓
Hardship Allowance	QR	100	✓
Other Allowance	QR	-	
Total Package	QR	1,850	
Service Duration	17 Years 9 Months 9 Days		✓
Leave Category	30		
Appointment date	2-Jun-05		
Joining/Rejoining/Encashment date	23-Oct-21		
Delayed leave			

344

LEAVE ALLOWANCE

From	23-Oct-21	to	23-Mar-23		Qr
$(517 \times 30) / 344 =$					
	45.09	days @ Qr	48.33		2,179

517

HOUSE RENT ALLOWANCE

From	23-Oct-21	to	23-Mar-23		
	45.09	days @ Qr			0

517

AIR TICKET

Amount of air fare			2,000	✓
Doha-Kathmandu-Doha	Economy Class			
Self				
Full Fare QR. 2000				

NET TOTAL4,179 ✓

(Qrs.Four Thousand One Hundred Seventy Nine Only)

Prepared by

Verified by

Verified by



Shehzad Shaikh



Belal Ayyubi



Hamdy Abo Al Qassim

Manager- HR

Manager - Finance

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs. 4,179(Qrs.Four Thousand One Hundred Seventy Nine Only)towards my Leave Encashment from 23-Oct-21 to 23-Mar-23 vide Cheque No. / Bank tranfer.

Name

MOTIM MUSALMAN

Signature

Date

Period From:	28-Sep-21	TO	26-Feb-23
LEAVE ENCASHMENT OF MR.	GLENN AMISTAR CABRILLOS		
UPTO	26-Feb-23		
DEPARTMENT	MKTING		
DESIGNATION	MERCHANDISER		

Basic salary	QR	1,400
HRA	QR	1,000
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	-
Hardship Allowance	QR	-
Other Allowance	QR	150
Total Package	QR	2,550
Service Duration	4 Years 5 Months 4 Days	
Leave Category	21	
Appointment date	1-Sep-18	
Joining/Rejoining/Encashment date	1-Sep-21	
Delayed leave	27	

LEAVE ALLOWANCE

From	28-Sep-21	to	26-Feb-23	
(517 x 21) / 344 =				
	31.56	days @ Qr	46.67	1,473

HOUSE RENT ALLOWANCE

From	28-Sep-21	to	26-Feb-23	
	31.56	days @ Qr	33.33	1,052

AIR TICKET

Amount of air fare				
Doha-Manila-Doha	Economy Class			2,850
Self				
Full Fare QR. 2850				

NET TOTAL**5,375**

(Qrs.Five Thousand Three Hundred Seventy Five Only)

Prepared by

Shehzad

Shehzad Shaikh

Manager- HR

Verified by

Belal Ayyubi

Belal Ayyubi

Manager - Finance

Verified by

Handy Abo Al Qassim

Handy Abo Al Qassim

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 5,375(Qrs.Five Thousand Three Hundred Seventy Five Only)towards my Leave Encashment from 01-Sep-21 to 26-Feb-23 vide Cheque No. / Bank tranfer.

Name

GLENN AMISTAR CABRILLOS

Signature

Date

Period From:	13-Mar-21	TO	11-Jan-23
LEAVE ENCASHMENT OF MR.	RAJESH KUMAR PATHAK		
UPTO	11-Jan-23		550
DEPARTMENT	PKG		
DESIGNATION	POWDER MACHINE OPERATOR		

Basic salary	QR	1,175
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Hardship Allowance	QR	100
Other Allowance	QR	-
Total Package	QR	1,575
Service Duration	8 Years 2 Months 23 Days	
Leave Category	30	
Appointment date	7-Dec-14	
Joining/Rejoining/Encashment date	6-Dec-20	
Delayed leave	97	

335

LEAVE ALLOWANCE

From	13-Mar-21	to	11-Jan-23		
(670 x 30) / 335 =					
	60.00	days @ Qr	39.17	2,350	670

HOUSE RENT ALLOWANCE

From	13-Mar-21	to	11-Jan-23		
	60.00	days @ Qr	-	0	670

AIR TICKET

Amount of air fare		2,000	
Doha-Kathmandu-Doha	Economy Class		
Self			
Full Fare QR. 2000			

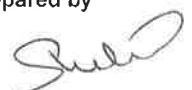
NET TOTAL**4,350**


(Qrs.Four Thousand Three Hundred Fifty Only)


Prepared by

Verified by

Verified by


 Shehzad Shaikh
 Manager- HR


 Belal Ayyubi
 Manager - Finance


 Hamdy Abo Al Qassim
 General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 4,350(Qrs.Four Thousand Three Hundred Fifty Only)towards my Leave Encashment from 06-Dec-20 to 11-Jan-23 vide Cheque No. / Bank tranfer.

Name **RAJESH KUMAR PATHAK**

Signature

Date

Period From:	18-May-21	TO	18-Mar-23
LEAVE ENCASHMENT OF MR.	HAMIDDIN MU BADHAI		
UPTO	18-Mar-23		596
DEPARTMENT	PKG		
DESIGNATION	LABOUR		

Basic salary	QR	1,000
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Hardship Allowance	QR	100
Other Allowance	QR	-
Total Package	QR	1,400
Service Duration	7 Years 2 Months 9 Days	
Leave Category		30
Appointment date		5-Jan-16
Joining/Rejoining/Encashment date		30-Mar-21
Delayed leave		49

335

LEAVE ALLOWANCE

From 18-May-21 to 18-Mar-23

(670 x 30) / 335 =

60.00 days @ Qr 33.33

2,000

670

HOUSE RENT ALLOWANCE

From 18-May-21 to 18-Mar-23

60.00 days @ Qr

0

670

AIR TICKET

Amount of air fare

Doha-Kathmandu-Doha

Economy Class

Self

Full Fare QR. 2000

2,000

NET TOTAL**4,000**

(Qrs.Four Thousand Only)

Prepared by

Shehzad Shaikh

Manager- HR

Verified by

Belal Ayyubi

Manager - Finance

Verified by

Hamdy Abo Al Qassim

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 4,000(Qrs.Four Thousand Only)towards my Leave Encashment from 30-Mar-21 to 18-Mar-23 vide Cheque No. / Bank tranfer.

Name

HAMIDDIN MU BADHAI

Signature

Date

Period From:	5-Apr-21	TO	3-Feb-23
LEAVE ENCASHMENT OF MR.	GURMAIL SINGH		
UPTO	3-Feb-23		703
DEPARTMENT	PROD		
DESIGNATION	CONTROL PANEL OPERATOR		

Basic salary	QR	2,625
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	100
Food Allowance	QR	-
Hardship Allowance	QR	150
Other Allowance	QR	-
Total Package	QR	2,875
Service Duration	32 Years 8 Months 19 Days	
Leave Category	30	
Appointment date	7-Jun-90	
Joining/Rejoining/Encashment date	26-Mar-21	
Delayed leave	10	

335

LEAVE ALLOWANCE

From	5-Apr-21	to	3-Feb-23	
(670 x 30) / 335 =				
	60.00	days @ Qr	87.50	5,250

670

HOUSE RENT ALLOWANCE

From	5-Apr-21	to	3-Feb-23	
	60.00	days @ Qr	-	0

670

AIR TICKET

Amount of air fare		2,900
Doha-Amritsar -Doha	Economy Class	
Self		
Full Fare QR. 2900		

NET TOTAL**8,150**

(Qrs.Eight Thousand One Hundred Fifty Only)

Prepared by

Verified by

Verified by

Shehzad Shaikh

Belal Ayyubi

Hamdy Abo Al Qassim

Manager- HR

Manager - Finance

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 8,150(Qrs.Eight Thousand One Hundred Fifty Only)towards my Leave Encashment from 26-Mar-21 to 03-Feb-23 vide Cheque No. / Bank tranfer.

Name

GURMAIL SINGH

Signature

Date