



بنك دخان
DUKHAN BANK

SECURITY PRINTING PRESS

Main Branch

شركات
Corporate

رقم الشيك
Cheque No.
00009540

27-Mar-2023

التاريخ

Date _____

Pay to the order of ** MADHAB KUMAR SINGH DANUWAR **

إدفعوا لأمر
أو لحامله

Amount ** ONE THOUSAND SIX HUNDRED SIXTY TWO ONLY **

in words

المبلغ
بالدرر

J.Ö.
Q.R.

1,662.00

UMMSAID BAKER Y

A/C No. 1000-00792-506

Signature _____ التوقيع

Please do not write or stamp in the space below this line

الرجاء عدم الكتابة أو وضع ختم أسفل الخط

00009540 01634020015 00000100000792506

Ummsaid Bakery Qatar
 Al Meena Street
 P.O Box 1444 Doha Qatar
 E-mail: info@qbake.qa



Payment Advice

Payment Date : 27.03.2023

Document Number : 2360000289

GL Account :

Payee Name :

Exchange rate :

Remarks : LS MADHAB KUMAR#5014

Payment Method :

Ref.Document.no	Document Date	Document Amount	Other Deduction	Net Amount	Curr
00009540	26.03.2023	1,662.00	0.00	1,662.00	QAR
		1,662.00	0.00	1,662.00	QAR

Payment Detail(s)

Bank's Name / A/c No.	Cheque Number	Instrument Date	Amount	Currency
DUKHAN BANK	00009540	27.03.2023	1,662.00	QAR
100000792506		Total :	1,662.00	QAR

Amount in words : Qatari Riyal One Thousand Six Hundred Sixty-Two Only

Kindly acknowledge the receipt

Thanking You

Prepared By

Verified By

Authorized By

Receiver's Signature

Document Date/Time: 27.03.2023/10:40:33

Ummsaid Bakery

(A subsidiary of Zad Holding Company O.P.S.C.)

كيباك
Qbake

مخبر مسعود

(مملوك لشركة زاد القابضة ش.م.م.ق.ع)

Service Period From: 21-10-17 To 17-03-23			
104289 - 5014	LEAVE SETTLEMENT OF Mr.	USB	MADHAB KUMAR SINGH DANUWAR
TO BE RECEIVED ON	17-Mar-23	Basic Salary	QR 1,000
DEPARTMENT	Production	HRA	QR -
DESIGNATION	Labour	Transport Allowance	QR -
		Telephone Allowance	QR -
		Cost of Living Allowance	QR -
		Food Allowance	QR 300
		Other Allowance	QR -
		Total Package	QR 1,300
		Service Duration	4 Years 11 Months 18 Days
		Leave Category	21
		Appointment date	21-Oct-17
		Joining/Rejoining/Encashment date	20-Apr-22
		Payment Type	d-Pay Card
<u>SALARY</u>			
<u>BASIC SALARY</u>			
From	1-Mar-23	to	17-Mar-23
	17	days @ QR	32.26
<u>FOOD ALLOWANCE</u>			548
From	1-Mar-23	to	17-Mar-23
	17.00	days @ QR	9.68
			165
<u>LEAVE SALARY FOR 2021-2022</u>			
<u>BASIC SALARY</u>			
From	20-Apr-22	to	9-Oct-22
(172 x 21) / 344 =		10.50 days	33.33
	10.50	days @ QR	350
<u>AIR TICKET</u>			
Amount of air fare			
Doha-Kathmandu-Doha		Economy Class	
SELF			599
Full Fare QR. 1800			
		NET TOTAL	1,662
(Qrs. One Thousand Six Hundred Sixty Two Only)			
Prepared by	Verified by	Verified by	Verified by
Ansandeen	Wasim	Anwar Qazi	Mohamed Asthak
Accountant	Sr. Executive HR	Manager HR & Admin	Chief Accountant
Prepared by	Verified by	Verified by	Approved by
		27 MAR 2023	
			Saeem Bilal
			General Manager
I, the undersigned Madhab Kumar Singh Danuwar declare that I have received with thanks from Ummsaid Bakery all my dues relating to salary and leave salary totaling QR.1,662(Qrs. One Thousand Six Hundred Sixty Two Only) vide Cheque No.			
I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from Ummsaid Bakery to myself, successor or legal heirs and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me, successor or legal heir for any reason whatsoever.			
Name	MADHAB KUMAR SINGH DANUWAR		
Signature			
Date	20/03/23		

**State Of Qatar
Residency Permit**



دولت قطر
رخصه إقامه

ID.No:	28252445820	الرقم الشخصي:	
D.O.B.:	07/03/1982	تاريخ الميلاد:	
Expiry:	17/10/2022	الصلاحية:	
	نيبال	الجنسية:	
Nationality:	NEPAL		
Occupation:	عامل	المهنة:	
الاسم: مادهاب كومار سينغ دانوفار			

Name: MADHAB KUMAR SINGH DANUWAR

Passport Number:	08035243	رقم جواز السفر:
Passport Expiry:	04/11/2024	تاريخ انتهاء الجواز:
Serial No:	30428252445820	الرقم الممسلسل:
Residency Type:	عمل	نوع الرخصة:
Employer:	شركة مطاحن الدقيق القطري	المستقدم:
مدير عام الإدارة العامة للجوازات General Director of the General Directorate of Passports	توقيع حامل البطاقة Holder's signature	

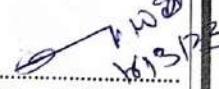
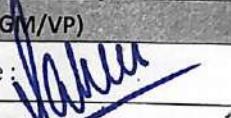
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Leave Requisition Form

Part 1 (To be filled by Employee)		Date of Initiation:
Full Name	Anandhar Kumar S.D.	
Job Title	Labour	
Department	Production	
Leave Type		
Annual [<input checked="" type="checkbox"/>]	Encashment [<input type="checkbox"/>]	Leave Without Pay [<input type="checkbox"/>]
Leave With Pay [<input type="checkbox"/>]		
Leave Information		
Leave From: 18-03-23	Leave up to : 02-05-23	No of Days : 45
Return to duty date: 03-05-23		
Contact Details while on vacation		
Telephone No. : 02977 - 9822344842	Mobile No. : 30803880	
Address :		Email ID :
Backup employee during leave period based on discussion with Dept. Head:		Signature of backup employee:
5259 - Suman Bhattacharya		 <i>Suman</i>
<i>Pandey</i> <i>16-03-23</i>		
<i>Anandhar</i> <i>Signature of Employee</i>		
Part 2 (Department Approval – to be filled by Department Head)		
Remarks (if any):		
		 <i>16/03/23</i> <i>Date</i>
Part 3 (Leave Eligibility – to be filled by HR)		
DOJ : 21/10/17	Total leave taken :	
Passport Expiry : 21/11/24	QID Expiry : 17/10/23	
Leave Passage & Dependent Details:		
<i>From 20/4/22 To 09/10/22 - 10.50</i> <i>Doha - Kathmandu - Doha</i> <i>Economy Class Air Ticket for soft.</i>		
 <i>Unit - HR & Admin</i>		
Part 4 (Final Approval – to be filled by CEO/GM/VP)		
No of Days : 45	Signature : 	Date : 19 3 23