



	Period From:	16-Apr-22	TO	16-Mar-23	
<b>LEAVE ENCASHMENT OF MR.</b>			<b>SUHEB MOHAMMAD MULLA</b>		
UPTO			16-Mar-23		221
DEPARTMENT			IT		
DESIGNATION			IT OFFICER		
<b>Basic salary</b>		QR	4,500		
HRA		QR	1,500		
Transport Allowance		QR	-		
Telephone Allowance		QR	-		
Food Allowance		QR	-		
Hardship Allowance		QR	-		
Other Allowance		QR	-		
<b>Total Package</b>		QR	6,000		
Service Duration		8 Years 10 Months 26 Days			
Leave Category		30			
Appointment date		16-Apr-14			
Joining/Rejoining/Encashment date		16-Apr-22			
Delayed leave				Qr	
<b>LEAVE ALLOWANCE</b>					
From	16-Apr-22	to	16-Mar-23		
( 335 x 30 ) / 335 =	30.00	days @ Qr	150.00	4,500	/ 335
<b>HOUSE RENT ALLOWANCE</b>					
From	16-Apr-22	to	16-Mar-23		
	80.00	days @ Qr	50.00	1,500	/ 335
<b>AIR TICKET</b>				2,550	/
Amount of air fare					
Doha-Mumbai-Doha		Economy Class			
Self					
Full Fare QR. 2550					
<b>NET TOTAL</b>				8,550	/
( Qrs.Eight Thousand Five Hundred Fifty Only )					
Prepared by	Verified by	Verified by			
<i>shehzad</i> Shehzad Shaikh Manager- HR	<i>bay</i> Belal Ayyubi Manager - Finance	<i>Hamdy</i> Hamdy Abo Al Qassim General Manager			
I, SUHEB MOHAMMAD MULLA received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 8,550( Qrs.Eight Thousand Five Hundred Fifty Only )towards my Leave Encashment from 16-Apr-22 to 16-Mar-23 vide Cheque No. / Bank tranfer.					
Name	SUHEB MOHAMMAD MULLA				
Signature	<hr/>				
Date	<hr/>				