

Meeta Group of Companies																	
Amount QR																	
SINO	Division	Head Count	Basic	HRA	Trav Allow	Tele Allow	Other Allow	Food Allow	Over Time	Arrear Salary & Unspecified Leave	Total (Before Deductions)	Deduction	Deferred Salary	Pay out	Previous Months Payments (Before Deductions)	Increase/ (Decrease)	Remarks if any
1	ACC - Nov-24	546	1,110,681	204,212	27,241	350	151,321	104,480	309,897	9,993	1,918,175	8,732		1,909,443	1,818,021	100,154	There is an overall increase in salary due to some employees returning from vacation and increase in the overtime on account of project requirements
1	ACC - Oct-24	533	1,086,345	199,500	25,428	305	143,156	101,209	257,145	4,933	1,818,021	8,017		1,810,004	1,749,132	68,889	There is an overall increase in salary due to some employees returning from vacation which is partially offset by decrease in arrear salary.
DIFFERENCE		13	24,336	4,712	1,813	45	8,165	3,271	52,752	5,060	100,154	715	-	95,439	68,889		

8/22%

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Media Group of Companies															
Amount QR															
Sl NO	Division	Head Count	Basic	HRA	Trav Allow	Tele Allow	Other Allow	Food Allow	Over Time	Nov-2024 (Before Deductions)	Deduction	Oct-24	Oct-2024 (Before Deductions)	Increase/ (Decrease)	Remarks if any
1	CRUSHER											-	-	-	
2	ASPHALT											-	-	-	
3	RMC											-	-	-	
4	ACC	546.00	1,120,674.00	204,212.00	27,241.00	350.00	151,321.00	104,480.00	309,897.00	1,918,175.00	8,732	1,909,443	1,818,021	100,154	There is an overall increase in salary due to some employees returned from vacation and increase in the overtime on account of project requirements
5	ATHEC											-	-	-	
6	GUC											-	-	-	
	Total	546	1,120,674	204,212	27,241	350	151,321	104,480	309,897	1,918,175	8,732	1,909,443	1,818,021	100,154	

[illegible]