



Ref: January 2024 - 01

Date

28-Jan-2024

Summary for online payment of Leave Encashment

Sr No	Employee code	Name of Employee	Designation	Encashment Upto	Leave Salary	Air Fare	Amount in QAR	
							Total	Mode of Payment
1	2158	Motibul Ansari	Cook	8-Jan-2024	1,450	2,220	3,670	DUKHAN CARD
2	2966	Netra Bahadur Thapa	Time Keeper	24-Jan-2024	1,970	2,220	4,190	DUKHAN CARD
3	3477	Sabir Sekh	Welder	19-Jan-2024	1,430	2,220	3,650	DUKHAN CARD
4	4411	Abdul Gafoor Cheruka Palli	Assistant Manager - P & M	15-Jan-2024	9,000	6,820	15,820	DOHA BANK
Total					13,850	13,480	27,330	

A handwritten signature in black ink, appearing to read "Mr. Accounts Officer".

A handwritten signature in black ink, appearing to read "Manager - Finance".

A handwritten signature in black ink, appearing to read "General Manager".

Approved By
General Manager

ALCAT Employee Leave Encashments

Sr No	Employee code	Name of Employee	Days	Encashment Upto	Leave Salary	HRA	Air Fare	Amount in QAR
								Total
1	4784	Awadhesh Prasad Ram Ashrya	42	13-Jan-24	2,380.00	-	2,400.00	4,780.00
2	4773	Jitendra Kumar Bharti Jhulan	42	12-Jan-24	2,800.00	-	2,400.00	5,200.00
3	4736	Md Samsad Mansuri Simakhatun	42	27-Dec-23	1,400.00	-	2,220.00	3,620.00
4	4740	Zafar Ahmad Faqir	42	06-Jan-24	2,100.00	-	2,220.00	4,320.00
5	4751	Shankar Mukhiya Jagdish Mukhiya	42	17-Dec-23	1,400.00	-	2,220.00	3,620.00
6	4727	Ratnesh Kumar Singh Rajesh	42	29-Nov-23	1,400.00	-	2,800.00	4,200.00
7	4722	Shabir Hussain Dost Muhammad	42	19-Nov-23	1,400.00	-	1,980.00	3,380.00
8	4762	Ashok Kumar Mukhiya Dashrath	42	19-Dec-23	1,400.00	-	2,220.00	3,620.00
9	4720	Muhammad Zahoor Mir Hassan	42	14-Nov-23	1,400.00	-	1,980.00	3,380.00
10	6644	Manoj Ray	42	10-Dec-23	1,400.00	-	2,220.00	3,620.00
11	6651	Om Dev Mandal	42	10-Dec-23	1,400.00	-	2,220.00	3,620.00
12	4777	Asif Javed Ali Bahadur	42	26-Dec-23	2,380.00	-	1,980.00	4,360.00
13	4758	Wasiuulla Dhuniya	42	18-Dec-23	1,400.00	-	2,220.00	3,620.00
14	4786	Naseem Akhtar Muhammad Bashir	42	29-Dec-23	2,380.00	-	1,980.00	4,360.00
15	4787	Pawan Kumar Sukhdev Singh	42	31-Dec-23	2,800.00	-	3,100.00	5,900.00
16	4790	Rajaram Mandal Bidhyanand	42	31-Dec-23	1,400.00	-	2,220.00	3,620.00
17	4793	Hari Katuwal	42	03-Jan-24	2,380.00	-	2,220.00	4,600.00
18	4791	Imran Bahadar Sherin Bahadar	42	31-Dec-23	1,400.00	-	1,980.00	3,380.00
19	4792	Hameed Ullah Gul Zarob	42	31-Dec-23	1,400.00	-	1,980.00	3,380.00
20	4800	Mohammad Samim Ansari	42	17-Jan-24	2,800.00	-	2,400.00	5,200.00
21	4796	Shyam Mahato Urmia Kumari	42	11-Jan-24	1,400.00	-	2,220.00	3,620.00
22	4798	Jamshid Khan Abdul Aziz	42	16-Jan-24	1,400.00	-	1,980.00	3,380.00
23	4799	Junaid Shoukat Muhammad	42	16-Jan-24	1,400.00	-	1,980.00	3,380.00
24	4803	Bhim Lal Sapkota Uma Sakota	42	19-Jan-24	2,380.00	-	2,220.00	4,600.00
25	4807	Habib Ullah Rashid Khan	42	27-Jan-24	1,400.00	-	1,980.00	3,380.00
26	4808	Subhash Chand Chimana Ram	42	28-Jan-24	2,380.00	-	2,400.00	4,780.00
27	4749	Prameshwar Mukhiya	42	17-Dec-23	1,400.00	-	2,220.00	3,620.00
28	4737	Muhammad Irfan Zauta Khan	42	11-Dec-23	1,400.00	-	1,980.00	3,380.00
29	4772	Umesh Charasiya Raut Binod	42	24-Dec-23	1,400.00	-	2,220.00	3,620.00
30	4767	Binod Chaudhary Girija	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
31	4766	Kamalesh Mahato Mangani Mahato	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
32	4765	Bijaya Gharti Magar Bipana	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
33	4764	Bairhamdeb Mukhiya Maya Devi Mukhiya	42	20-Dec-23	1,400.00	-	2,220.00	3,620.00
34	4757	Adeel Shamim Muhammad Shamim	42	17-Dec-23	1,400.00	-	1,980.00	3,380.00
35	4756	Ajmal Afzal Muhammad Afzal Khan	42	17-Dec-23	1,400.00	-	1,980.00	3,380.00
36	4750	Manish Aujee Mohani Aujee	42	17-Dec-23	1,400.00	-	2,220.00	3,620.00
37	4746	Dhani Ram Auji Bhaawani Auji	42	15-Dec-23	1,400.00	-	2,220.00	3,620.00
38	4745	Bhawani Auji Shanta Auji	42	15-Dec-23	1,400.00	-	2,220.00	3,620.00



ALCAT Employee Leave Encashments

Sr No	Employee code	Name of Employee	Days	Encashment Upto	Leave Salary	HRA	Amount in QAR	
							Air Fare	Total
39	4744	Hajrate Ahlya Fakir	42	15-Dec-23	1,400.00	-	2,220.00	3,620.00
40	4743	Usman Yasin Muhammad Yasin	42	13-Dec-23	1,400.00	-	1,980.00	3,380.00
41	4742	Jagat Raj Dhakal Shesh Dhakal	42	13-Dec-23	2,380.00	-	2,220.00	4,600.00
42	4741	Hem Bahadur Garau Tharu Mahato	42	13-Dec-23	2,380.00	-	2,220.00	4,600.00
43	4738	Mustafa Khyal Muhammad Khan	42	11-Dec-23	1,400.00	-	1,980.00	3,380.00
44	4775	Santosh Kumar Mukhiya Saini	42	24-Dec-23	1,400.00	-	2,220.00	3,620.00
45	4771	Lalit Man Limbu Budhapal Limbu	42	24-Dec-23	2,380.00	-	2,220.00	4,600.00
46	4774	Gobind Yadav Shivaji Yadav	42	24-Dec-23	1,400.00	-	2,220.00	3,620.00
47	4779	Rohit Marar Suresh Marar	42	26-Dec-23	1,400.00	-	2,220.00	3,620.00
48	4587	Sonu Sucha Ram	42	02-Nov-23	2,520.00	-	2,800.00	5,320.00
49	3080	Pawan Kumar Chobdar	60	13-Jul-22	3,000.00	-	2,950.00	5,950.00
50	3966	Hikmat Bahadur Karki	60	13-Jan-23	3,000.00	-	2,000.00	5,000.00
51	101282	Abdul Haleem Mohammed	30	01-Dec-23	3,000.00	1,500.00	3,200.00	7,700.00
52	101247	Naja Ghassan Malaeb	30	23-Nov-23	4,500.00	2,000.00	2,250.00	8,750.00
53	100649	Yesudasan Thomas	30	21-Jan-24	6,000.00	5,000.00	4,600.00	15,600.00
54	101218	Jameel Sulaima Lebbe	30	17-Jan-24	6,000.00	3,000.00	2,220.00	11,220.00
55	101266	Mohamed Amhar Mohamed Junaideen	30	09-Jan-24	4,000.00	2,000.00	2,220.00	8,220.00
56	101264	Nidhinas Muhammad Parambath	30	05-Jan-24	2,500.00	1,500.00	2,420.00	6,420.00
57	101238	ANTONIO II CECILIO ABENOJA	30	13-Jan-24	4,000.00	1,500.00	3,100.00	8,600.00
58	101072	Mohammed Haneef	30	19-Aug-23	8,000.00	4,000.00	10,200.00	22,200.00
Total					126,040.00	20,500.00	141,120.00	287,660.00

Prepared by

Shafil Shams
Accountant

Verified by

Md. Shahbaz
Manager- Finance

Approved by

Dr. Hoss Chebil Banna
General Manager

GULF UNITED REAL ESTATE INVESTMENTS CO

Summary for online payment of Leave Encashment - January 2024

S. No.	Emp. Code	Name of Employees	Designation	Encashment upto	Salary for the month	Leave salary	Air Fare	Amount in QAR	
								Total	
1	5536	SANTOSH KUMAR LOHAR	Carpenter	1-Oct-23		420.00	1,141.00	1,561.00	
2	6304	GEORGE ODHIAMBO RAGWEL	Labour	12-Jan-24		1,000.00	3,000.00	4,000.00	
3	6090	KAMAL HOSSIN	Hygiene worker	22-Dec-23		350.00	749.00	1,099.00	
4	6089	MD AYNAL HAQUE	Hygiene worker	22-Dec-23		350.00	749.00	1,099.00	
5	3551	ANANDA BHURA	Mason	16-Jan-24		1,500.00	2,800.00	4,300.00	
6	6016	TOPA KHATRI	Hygiene worker	25-Jan-24		1,052.00	2,220.00	3,272.00	
7	5727	NAIB SINGH	Forklift Operator	21-Jan-24		391.00	743.00	1,134.00	
8	4533	RAZIULLAH KHAN	Maintenance Supervisor	6-Jan-24		4,000.00	2,850.00	6,850.00	
9	5224	AYAZ SIRAJ PANGARKAR	Site Supervisor	24-Jan-24		5,000.00	2,800.00	7,800.00	
Total						14,063.00	17,052.00	31,115.00	

Prepared by

S. Almas
25.01.2024

Verified by

Farid Ahmed
25/01/2024

Authorised by