

QID/PAY	Employee ID	Employee Name	Designation	Total No. of days working during the month	No. of days working during leave period	OT Hrs	Basic Salary	House Rent Allowance	Transport Allowance	Other Allowance	Relief Allowance	Food Allowance	OT Salary	Amount for No. of days	Amount for No. of days	Gross Salary	Unspecified Leave (Dairy basis)	Net Salary after deduction	Retention under LSP	WPS	Cash
1	65522	Mohamed Ismail Satti	PROP. MANT	-	-	-	88	-	-	-	-	-	-	508	-	-	-	508	-		
2	6728	Noor Shreed Gul	Dispatcher	31	31	160	1,200	-	-	-	-	300	1,075	-	-	-	2,375	2,375	300	450	
3	6929	MD Mazibullah Amari	CSTI	Labour	31	31	112	1,000	-	-	-	300	585	-	-	-	1,895	1,821	75	75	
4	6988	Deepas Sekhara	CSTI	Labour	30	31	143	1,000	-	-	-	300	734	(1)	(1)	(1)	2,052	2,052	276,401	276,401	
5	6989	Gajin Sureesh Kumar	CSTI	Labour	30	31	151	1,000	-	-	-	300	860	(1)	(1)	(1)	2,118	2,118	1,678	1,678	
5	67013	Romian Miah	PROP. MANT	Labour	1	1	155	1,000	-	-	-	10	827	-	-	-	899	899	444	444	
7	67037	Nazendian Thungaiyah	CSTI	Labour	29	30	140	968	-	-	-	300	796	(1)	(1)	(1)	2,012	2,012	2,012	2,012	
7	67066	MD Majid Ali	CSTI	Labour	30	31	160	1,200	-	-	-	300	1,090	-	-	-	2,390	2,390	450	450	
7	67169	Juris Ahmarath Mithaif	CSTI	Labour	30	30	148	968	-	-	-	300	821	-	-	-	2,079	2,079	300	300	
7	67175	Tayyab Miya Ansari	CSTI	Labour	29	29	171	935	-	-	-	281	966	-	-	-	2,182	2,182	450	450	
7	67197	Habebulla Mohamed Ibrahim	CSTI	Labour	30	31	155	1,000	-	-	-	300	879	(1)	(1)	(1)	2,137	2,137	1,739	1,739	
7	67218	AMIR ULLAH KHAN	CSTI	Labour	31	31	86	1,000	-	-	-	300	500	-	-	-	1,800	1,800	-	-	
7	67076	MOREA ANSARI	CSTI	Labour	31	31	140	1,000	-	-	-	300	889	-	-	-	2,389	2,389	-	-	
7	67075	RUSTAMA MIYA ANSARI	CSTI	Labour	31	31	170	1,000	-	-	-	300	928	-	-	-	2,258	2,258	-	-	
7	4653	Baan Mishi	CSTI	Labour	31	31	72	1,000	-	-	-	300	803	-	-	-	1,688	1,688	438	438	
7	7211	Moharrar Ahmad Mohamed Habib	CSTI	Assistant Storekeeper	33	31	5	1,500	-	-	-	300	388	-	-	-	1,163	1,163	75	75	
<b>TOTAL WORKERS SALARY</b>				3,541	3,541	-	16,216	16,216	-	-	-	2,429	26,295	60	2,221	-	27,356	(99)	27,356	46,848	
7	<b>TOTAL PAYROLL FOR AUG-2023</b>				4,891	4,797	-	16,670	402,331	124,004	4,096	27,113	24,449	26,939	94	15,840	-	277,824	(1,022.0)	276,652	-
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Doha to Doha	88,115	88,115
DOA to OTHER	370,377	370,377
2.Bank Transfer, Data to Doba	276,401	276,401
3.D PAY & C/Salary	1,905	1,905
Cash	746,652	746,652
Sum of Total		

Agreement  
Signature  
24/08/2023

Prepared By

Sham  
24/08/2023