

ORDPAY	Employee ID	Employee Name	Designation	Total No. of days paid	No. of working days	OT Hrs	Basic Salary	House Rent Allowance	Telephone Allowance	Transport Allowance	Other Allowance	Periodic Food Allowance	OT Salary	Arrears Salary for No. of days	Arrears Salary (Deduction)	Gross Salary	Deduction	Net Salary for the month	Retention under LSP	Net Salary after retention	WPS	Cash
1	6522	Muhammed Ismail Sadi	PROJ. MANT	31	31	18	1,200	-	-	-	-	-	508	-	-	508	-	508	-	508	208	300
2	6928	MD Masbullah Anari	Dispatch	31	31	160	1,000	-	-	-	-	-	1,075	-	-	2,575	-	2,575	-	2,575	2,125	450
3	6929	Noor Sheed Gul	Labour	31	31	112	1,000	-	-	-	-	-	595	-	-	1,895	-	1,895	-	1,895	1,421	474
4	6988	Deepas Sekwaraj	Labour	30	31	143	1,000	-	-	-	-	-	794	[1]	[42]	2,052	-	2,052	-	2,052	1,798	254
5	6989	Gajjan Suresh Kumar	Labour	30	31	151	1,000	-	-	-	-	-	860	[1]	[42]	2,118	-	2,118	-	2,118	1,804	314
6	69211	Romjan Miah	PROJ. MANT	1	1	155	32	-	-	-	-	-	857	-	-	899	-	899	-	899	843	56
7	69217	Magendran Thangaiah	Labour	29	30	140	668	-	-	-	-	-	796	[1]	[42]	2,012	-	2,012	-	2,012	1,812	200
8	69096	MD Majahir	Labour	31	31	160	1,200	-	-	-	-	-	1,000	-	-	2,590	-	2,590	-	2,590	2,050	540
9	67189	Juras Ahmadi Muthali	Labour	30	30	148	668	-	-	-	-	-	821	-	-	2,079	-	2,079	-	2,079	1,779	300
10	67195	Tayab Aliya Asari	Labour	29	29	171	935	-	-	-	-	-	879	[1]	[42]	2,182	-	2,182	-	2,182	1,732	450
11	67218	Habeelulla Mohamed Bouraheem	Labour	30	31	156	1,000	-	-	-	-	-	800	-	-	1,800	-	1,800	-	1,800	1,390	410
12	7076	AMIR ULAH KHAN	Labour	31	31	96	1,000	-	-	-	-	-	500	-	-	1,500	-	1,500	-	1,500	1,000	500
13	69053	MD REZA ANSARI	Labour	31	31	140	1,200	-	-	-	-	-	889	-	-	2,089	-	2,089	-	2,089	1,689	400
14	69055	RUSTAM MIYA ANSARI	Labour	31	31	170	1,000	-	-	-	-	-	958	-	-	2,258	-	2,258	-	2,258	1,858	400
15	4553	Rajan Moghi	Labour	31	31	72	1,000	-	-	-	-	-	388	-	-	1,688	-	1,688	-	1,688	1,313	375
16	7231	Misharraf Ahmadi Mohamed Raabi	Assistant Storekeeper	33	31	5	1,500	-	-	-	-	-	39	2	115	1,955	-	1,955	-	1,955	1,613	342
17		TOTAL WORKER SALARY		3,641	3,481	14,216	18,314	-	-	-	2,409	26,298	196,445	60	2,421	278,366	(950)	278,366	-	278,366	231,306	47,060
18		TOTAL PAYROLL FOR AUG-2023		4,891	4,797	18,670	402,331	124,694	1,096	27,113	24,149	26,193	113,879	94	15,880	797,624	(1,022.68)	796,601	-	796,601	684,150	112,451

Prepared By

Checked By

Approved By

24.08.2023

24.08.2023

DOHA TO DOHA
DOHA TO OTHER
D-PAY
Cash

1-Bank Transfer, Doha to Doha
2-Bank Transfer, Doha to Other
3-D-Pay card Salary
4-Cash Salary

Sum of Total

796,602

68,115
30,177
276,401
1,955
796,602