

Period From:	9-Mar-21	TO	25-Jan-23
LEAVE ENCASHMENT OF MR.	KALAMUDDIN MU		
UPTO	25-Jan-23		
DEPARTMENT	DSPTCH		
DESIGNATION	LABOUR		

Basic salary	QR	1,000
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Hardship Allowance	QR	100
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>1,400</b>
Service Duration	4 Years 0 Months 22 Days	
Leave Category	21	
Appointment date	4-Feb-19	
Joining/Rejoining/Encashment date	4-Feb-21	
Delayed leave	33	

344

**LEAVE ALLOWANCE**

From 9-Mar-21 to 25-Jan-23  
 ( 688 x 21 ) / 344 = 42.00 days @ Qr 33.33

1,400

688

**HOUSE RENT ALLOWANCE**

From 9-Mar-21 to 25-Jan-23  
 42.00 days @ Qr -

0

688

**AIR TICKET**

Amount of air fare  
 Doha-Kathmandu-Doha Economy Class  
 Self +Spouse  
 Full Fare QR. 2000+

2,000

NET TOTAL

3,400

( Qrs.Three Thousand Four Hundred Only )

Prepared by

Verified by

Verified by





Shehzad Shaikh

Belal Ayyubi

Hamdy Abo Al Qassim

Manager- HR

Manager - Finance

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 3,400( Qrs.Three Thousand Four Hundred Only )towards my Leave Encashment from 04-Feb-21 to 25-Jan-23 vide Cheque No. / Bank tranfer.

Name

KALAMUDDIN MU

Signature

Date

Period From:	8-Apr-21	TO	24-Feb-23
LEAVE ENCASHMENT OF MR.	JAMEER KAWARI KITWALI KAWARI		
UPTO	24-Feb-23		997
DEPARTMENT	PROD		
DESIGNATION	LABOUR		

Basic salary	QR	1,000
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Hardship Allowance	QR	100
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>1,400</b>
Service Duration	3 Years 10 Months 26 Days	
Leave Category	21	
Appointment date	8-Apr-19	
Joining/Rejoining/Encashment date	8-Apr-21	
Delayed leave		

344

**LEAVE ALLOWANCE** Qr

From	8-Apr-21	to	24-Feb-23		
( 688 x 21 ) / 344 =		42.00	days	33.33	
	42.00	days @ Qr			1,400 /

688

**HOUSE RENT ALLOWANCE**

From	8-Apr-21	to	24-Feb-23		
	42.00	days @ Qr			0

688

**AIR TICKET**

Amount of air fare		2,000 /
Doha-Kathmandu-Doha	Economy Class	
Self +Spouse		
Full Fare QR. 2000+		

**NET TOTAL**3,400 /

( Qrs.Three Thousand Four Hundred Only )

Prepared by

Verified by

Verified by

Shehzad Shaikh

Belal Ayyubi

Hamdy Abo Al Qassim

Manager- HR

Manager - Finance

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 3,400( Qrs.Three Thousand Four Hundred Only )towards my Leave Encashment from 08-Apr-21 to 24-Feb-23 vide Cheque No. / Bank tranfer.

Name

JAMEER KAWARI KITWALI KAWARI

Signature

Date

Period From:	28-Apr-21	TO	16-Mar-23
LEAVE ENCASHMENT OF MR.	JAHIR MUSALMAN		
UPTO	16-Mar-23		1003
DEPARTMENT	PROD		
DESIGNATION	LABOUR		

Basic salary	QR	1,000
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Hardship Allowance	QR	100
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>1,400</b>
Service Duration	3 Years 10 Months 1 Days	
Leave Category	21	
Appointment date	28-Apr-19	
Joining/Rejoining/Encashment date	28-Apr-21	
Delayed leave		

344

**LEAVE ALLOWANCE**

From	28-Apr-21	to	16-Mar-23		Qr	
( 688 x 21 ) / 344 =						
	42.00	days @ Qr	33.33		1,400	688

**HOUSE RENT ALLOWANCE**

From	28-Apr-21	to	16-Mar-23			
	42.00	days @ Qr	-		0	688

**AIR TICKET**

Amount of air fare			2,000	
Doha-Kathmandu-Doha	Economy Class			
Self +Spouse				
Full Fare QR. 2000+				

**NET TOTAL****3,400**

( Qrs.Three Thousand Four Hundred Only )

Prepared by

Verified by

Verified by

Shehzad Shaikh

Belal Ayyubi

Hamdy Abo Al Qassim

Manager- HR

Manager - Finance

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 3,400( Qrs.Three Thousand Four Hundred Only )towards my Leave Encashment from 28-Apr-21 to 16-Mar-23 vide Cheque No. / Bank tranfer.

Name

JAHIR MUSALMAN

Signature

Date

Period From:	10-May-21	TO	28-Mar-23
LEAVE ENCASHMENT OF MR.	ASHIS SARKER SUNIL SARKER		
UPTO	28-Mar-23		
DEPARTMENT	MAINT-VEH		
DESIGNATION	MECHANIC		

Basic salary	QR	1,800
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	-
Hardship Allowance	QR	150
Other Allowance	QR	-
<b>Total Package</b>	<b>QR</b>	<b>1,950</b>
Service Duration	2 Years 1 Months 5 Days	
Leave Category	21	
Appointment date	6-Feb-21	
Joining/Rejoining/Encashment date	6-Feb-21	
Delayed leave	93	

344

**LEAVE ALLOWANCE**

From	10-May-21	to	28-Mar-23	
( 688 x 21 ) / 344 =	42.00	days @ Qr	60.00	2,520

688

**HOUSE RENT ALLOWANCE**

From	10-May-21	to	28-Mar-23	
42.00	days @ Qr	-		0

688

**AIR TICKET**

Amount of air fare			
Doha-Dhaka-Doha	Economy Class		2,850
Self +Spouse			
Full Fare QR. 2850+			

**NET TOTAL****5,370**

( Qrs.Five Thousand Three Hundred Seventy Only )

Prepared by

Verified by

Verified by





Shehzad Shaikh

Belal Ayyubi

Hamdy Abo Al Qassim

Manager- HR

Manager - Finance

General Manager

I, received with thanks from QATAR DETERGENT COMPANY, the sum of Qrs 5,370( Qrs.Five Thousand Three Hundred Seventy Only )towards my Leave Encashment from 06-Feb-21 to 28-Mar-23 vide Cheque No. / Bank tranfer.

Name

ASHIS SARKER SUNIL SARKER

Signature

Date