

RESUME: ACCOUNTANT

NAME: SHABEER M.



Place: Mysore - India

Mobile: +91 7022922892

Email: shabeer.fin@gmail.com

TOTAL PROFESSIONAL EXPERIENCE - 15 year (10y Saudi & 5y Qatar)

(1). M K AGROTECH PVT. LTD. (Sunpure Oil)*

Location: Srirangapatna, India)

(June 2022 - Presently working)

Job Role: Senior Accountant - Accounts Receivables)

Type of industry : (Edible oil refinery, produce & sales under Sunpure Brand)

Duties & responsibilities @ M K AGROTECH PVT LTD:

- AR Receipt entries update daily in SAP & Excel file and maintaining sales ledger in excel
- Maintain & Recountile daily revenue accounts
- reconciling customer SOA & and follow up for payments
- Track Payments receivables from variose companies & reconcile monthtly account receivables/outstanding.

(2). Name of Company: Kentz Co. Ltd.

Location: Al Khobar, Saudi Arabia

(January 2012 - January 2022) (10 years)

Job Role: Accountant (Project Accountant, AP & AR)

Type of Industry : (Oil & Gas) EPC - Engineering, Construction & Contractors

Duties & responsibilities @ Kentz Engg. / SNC Lavalin:

- Create detailed journal entries and post them to the general ledger (GL) to track all income statements and expenses
- Maintain & Recountile daily Expenditure and revenue accounts
- Maintain variose payments vouchers files and update them in Accpac Sage300, Tally & Ledgers.
- Track Payments receivables from variose companies & reconcile monthtly account receivables/outstanding.
- Track the expenses & ensure all expenses are booked in the right manner
- Handle all accounts payable and receivable on a daily basis to make sure each invoice and expense report is accurate
- preparing monthly financial statements-(Ageings of AP/AR, cost, sales, revenue, v. advances, prepayments, retentions etc.,
- Facilitate internal Audit queries, monthly MIS & closure of books, participating in monthly & yearly closings activites
- Reconcile all AP / AR accounts to ensure our records match up and no transaction gets lost.
- Complies with tax filing requirements by studying regulations, adhering to requirements
- Responds to financial inquiries by gathering, analyzing, summarizing, and interpreting data
- Preparing cost report for NCWC (Non-cash working capital) TB, Trade creditors, advances, Retention & Revenue
- Payrole processing for project employees of 5000+ numbers, and settlements at End of service / EOC
- Perform monthly AP & AR general ledger reconciliations; Vendor Advances, retention & Ageings report Of AP & AR
- Review and processing payments of due cost invoices /advance/retention invoices
- Intercompany accounting; ledger, debit/credit notes issuing and reconciliation
- Enter financial data into computer software, making sure all bills and invoices are filed correctly
- Assist with audit requirements; and Other adhoc duties
- Preparing cost report for NCWC (Non-cash working capital) TB, Trade creditors, advances, Retention & Revenue
- Payrole processing for project employees of 5000+ numbers, and settlements at End of service / EOC
- Accounts Receivable (AR) Invoice bookings, issuing and AR Ledger updates, AR Ageing report generates
- GL entries & other adjustment necessary entries
- Follow up with vendors for accounts payable and keep in touch as needed for collections and ensure bills are paid on tim
- AS in AP team, participating in monthly closings & sucessfully completing entries by time and targets
- Ensuring all invoices timely recorded of all costs to projects including monthly project accruals
- Ensuring compliance with business management processes and internal audit requirements
- Accounting, Reporting Skills, Deadline-Oriented, Time Management, Attention to Detail,
- Confidentiality, PC Proficiency, Productivity, Verbal Communication, General Math Skills
- Protects organization's value by keeping information confidential.

(3). Name of Company: Al Andalus

Location: Doha, Qatar

(May 2005 - November 2010) - (5y 6m.)

Job Role: Accountant (centralized AP & AR)

Type of industry : Manufacturing: Ready Mix concrete & interlock, precast

Duties & responsibilities @ Al-Andalus Readymix & Cement :

- AP cost invoice bookings, vendor payment processing and Ageing reports
- Sales invoice issuings, with support of PO and other doc. & booking in Oracle's (Pioneer ERP system)
- Bank reconciliation, deposits of cheques and LC prapring
- Intercompany accounts and necessary ledger entries
- Basic tax calculations, Tax reports and records providing for filings of TAX online
- Assist with audit requirements; and Other adhoc duties
- Payrole processing for 400+ numbers, and settlements at End of service / EOC
- Accounts Receivable (AR) Invoice bookings, issuing and AR Ledger updates, AR Ageing report generates

(4). Name of Company: Thaj Industries:

Location: Mysore, India

(November 2010 - December 2011) (1y 1m.)

Job Role: Accountant

Type of industry : Manufacturing of printed platic Bags for industrial products

Duties & responsibilities @ Thaj Industries:

- AP cost invoice bookings, payment processing, Ageing reports in Tally ERP 07
- Sales invoice issuings, with support of PO and other doc. & booking in Tally ERP system
- Bank reconciliation, deposits of cheques and LC prapring
- Intercompany accounts and necessary ledger entries
- Basic tax calculations, Tax reports, Excise returns, VAT online filing & submitting to Auditors
- Payrole processing for 40+ numbers, and settlements
- Accounts Receivable (AR) Invoice bookings, issuing and AR Ledger updates, AR Ageing report prepares

(5). Name of Company: Nabeel Industries**Location: Mysore, India****Job Role: Accountant cum supervisor****(March 2003 - November 2004) (1y 8m.)****Type of Industry : Manufacturing of Industrial Corrugated Printed Boxes, sheets & Rolls****Duties & responsibilities:**

- Sales invoice issuings, with support of PO and other doc. & booking in Tally ERP system
- Bank reconciliation, deposits of cheques and LC prapings
- Participating in all activities of AP, AR, PavRole. Tax filings reports and Audit requirements
- Basic tax calculations, Tax reports and Filing of Tax, reports to internal auditor for filings
- Assist with audit requirements; and Other adhoc duties
- Accounts Receivable (AR) Invoice bookings, AR Ledger updates, AR Ageing report generates
- Coordinates with production team, clients & arrange to supply the materials & transporting

EDUCATION:**UNIVERSITY OF MYSORE****B.com - Accounting****Mysore, India****(November 1999 - March 2003)****MEMBERSHIP NO: 44850 (SOCPA)****(Saudi Organization for Certified Public Accountants)****SKILLS:**

- Talented, who can think, innovate, learn and tackle challenges with ease
- Ability to work, Adapt & evolve in a fast-paced environment
- Self-Motivated, hardworking and ready to give a commitment to be associated with the organization
- Proficiency in MicroSoft Office, advance excel, words, outlook, VLOOKUP, PIVOT TABLE
- Ageing reports of accounts payables and accounts receivables
- Making Appropriate entries in to the computer and daily ledgers.
- Knowledge of Accounts Payable (A/P), expense report processing, vendor payments, invoice bookings
- Accounts Receivables (A/R) experienced, ledger maintenings, invoice bookings
- ACCPAC Sage 300 Expert in import and export
- SAP - AR Module
- Oracl (Pioneer ERP)
- Tally ERP Expert
- Excel Advance experienced and well versed in Vlookup, Pivot etc
- Payrole processing and employees settlements

About Kentz Company Limited (MNC): -

Onshore Modular Production Facilities
 Power Projects & Services
 Structural, Mechanical & Piping
 Electrical & Instrumentation
 Construction & Engineering
 Contracting & contractors
 Specialist EPC
 Technical Support Services
 Saudi Projects:
 • SABIC, HADEED
 • SABIC, KEEMYA
 • SABIC, BAROD
 • PORTS
 • MA'ADEN SULPHATE PROJECT
 • MADINA PROJECT ETC,

Personal Details

DATE OF BIRTH: January 1979
NETIVE: Mysore - India

Languages	Fluent	Good
• English	Read, Write, Speak	-----
• Kannada	Read, Speak	Writings
• Hindi	Speak, Read	Writings
• Arabic	Read, -----	Writings



شركة كينتز العربية السعودية المحدودة
عضو في مجموعة كينتز

Saudi Arabian Kentz Co. Ltd
Member of Kent

المكتب الرئيسي : ص.ب. ٦٠٧٥٢
الرياض : ١١٥٥٥ , المملكة العربية السعودية
رقم هاتف : ٤٧٣ ٣٢٥٣ ١١ ٩٦٦ +
فاكس : ٤٧٣ ٣٥٨٦ ١١ ٩٦٦ +
س . ت : ١٠١٠٠٨٨٣٦٩ - رقم عضوية الغرفة التجارية : ٢٧٣٣٧
المدفوع : ريال سعودي ٣,٠٠٠,٠٠٠

Head Office: P.O. Box 60752,
Riyadh 11555, Kingdom of Saudi Arabia
Phone: +966 11 473 3253
Fax: +966 11 473 3586
C.R. 1010088369 – CoC 27337
Paid up Capital SR. 3,000,000

January 24, 2022

TO WHOM IT MAY CONCERN

Employee Name : Mohammed Shabeer Moqhammed Ismail

Employee No. : W33898

The Saudi Arabian Kentz Co. Ltd (Member of Kent) certifies that the above mentioned employee holder of INDIAN Passport No. L3404047 has worked with us as a JUNIOR ACCOUNTANT, His service date is 06/01/2012 to 31/01/2022.

This certificate is issued at the request of the above mentioned employee, with no liability whatsoever on the part of the company.

Saudi Arabian Kentz Co. Ltd (Member of Kent) would like to thank him and appreciate his experience spent with the company.

For Saudi Arabian Kentz Co. Ltd.


MURTAJA A. AL BASHEER
Country Human Resources Manager for Saudi & Bahrain



المكتب الفرعي : Branch Office:

ص.ب. ٣١٤٢ الخير ٣١٩٥٢ P.O. Box 3642, Al-Khobar 31952
رقم هاتف : ٨٥٢٠٠ ١٢ ٩٦٦ + Phone: +966 13 806 5300
فاكس : ١٨٣٦ ١٢ ٨٥٩ ٩٦٦ + Fax: +966 13 859 1836
س . ت : ٢٠٥١٠١٦٤٥٧ - رقم عضوية الغرفة التجارية : ١٥٧٢ C.R. 2051016457 – CoC No. 1572

kentplc.com



مصنع الأندلس للمنتجات الأسمنتية

AL ANDALUS FACTORY FOR CEMENT PRODUCTS

SALARY CERTIFICATE

MR. MOHAMMED SHABEER, HOLDER OF INDIAN PASSPORT
NO. E6803303 IS WORKING WITH US AS ACCOUNTANT SINCE
LAST 4 YEARS AND HIS MONTHLY CONSOLIDATED SALARY
IS Q.R. 3,000.00 (QATARI RIYAL THREE THOUSAND ONLY).
HE IS VERY HARD WORKING AND SINCERE.

VISA - PERMANENT

Embassy of India, DOHA
No. C6982808 Dated 29/7/08
Stamps & Signature of
Ministry of Foreign Affairs,
Govt. of the State of Qatar, attested

DR. OTHMAN A. AL SWAYEH
MANAGING DIRECTOR



Promod Kumar Garg
Asst. Consular Officer
Embassy of India
Doha [Qatar]

DATE: 21.07.2008

Qatar Chamber of Commerce & Industry غرفة تجارة وصناعة قطر

Endorsement No: 11658

Membership No: 01/05363

The Chamber certifies the signature of

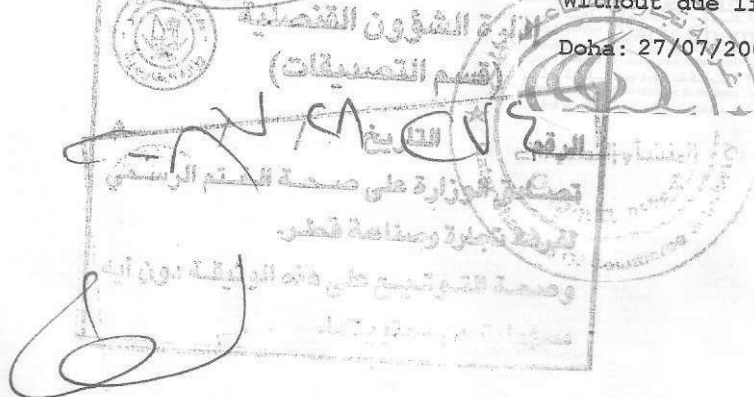
Mr. OTHMAN ABDULLA AL-SWAYEH

of M/S: AL ANDALUS FACTORY FOR CEMENT PRODUCTS

Without due liability of documents Content

Doha: 27/07/2008

Signature



NABEEL INDUSTRIES



Mfrs.: Quality Corrugated Rolls, Boards,
Boxes, Cartons & Allied Packaging Products

KST :25820758 } W.e.f.
CST :25870750 } 1-6-2000

77, Industrial 'A' Layout, Bannimantap, Mysore - 570 015. Tel.: 496072

Ref :

Date: 3.11.2003

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. Mohammed Shabbir, S/o Md. Ismail** is working in our firm as an **Accountant cum Supervisor** from **May 2000** to date.

He is well versed in Accounts and is a good Accountant. He handled the work individually.

He is a hard and a sincere worker. During his stay in our firm, his character and conduct were satisfactory.

We wish him all success in his future endeavours.

For Nabeel Industries,

A handwritten signature in black ink, appearing to be "M. Shabbir", written over the printed name "Proprietor".

Proprietor

شهادة تسجيل مهني مؤقت Certificate of Temporary Accounting Technician

Id Number: 2317709653

Membership No: 44850

رقم الهوية ٢٣١٧٧٠٩٦٥٣

رقم العضوية ٤٤٨٥٠

This is to certified that

SHABEER MOHAMMED

is an active Temporary Accounting Technician of SOCPA.
effective from the date 25/11/2019 and the validity of this certificate
shall expire on 25/11/2020

تشهد الهيئة السعودية للمحاسبين القانونيين بان

□□□□□□□□ □□□□□□□□

أحد المسجلين مهنياً مؤقتاً في الهيئة
إعتباراً من تاريخ ٢٨ / ٣ / ١٤٤١ هـ وينتهي سريان هذه الشهادة
في تاريخ ١٠ / ٤ / ١٤٤٢ هـ



الأمين العام



د أحمد بن عبدالله المغامس

UNIVERSITY OF MYSORE

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



*We, the Chancellor, the Pro-Chancellor, the Vice-Chancellor and
Members of the Syndicate of the University of Mysore
do hereby certify that*

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಕುಲಾಧಿಪತಿಗಳು, ಸಮಕುಲಾಧಿಪತಿಗಳು, ಕುಲಪತಿಗಳು
ಹಾಗೂ ಸಿಂಡಿಕೇಟಿನ ಸದಸ್ಯರಾದ ನಾವು

MOHAMMED SHABBIER

has been awarded the Degree of
ಅವರು ನಿಗದಿತ ಪರೀಕ್ಷೆಯಲ್ಲಿ ಉತ್ತೀರ್ಣರಾಗಿರುವುದರಿಂದ

BACHELOR OF COMMERCE

ಬ್ಯಾಚಲರ್ ಆಫ್ ಕಾಮರ್ಸ್

on being duly certified to have passed the prescribed examination
ಪದವಿಯನ್ನು ಅವರಿಗೆ ಪ್ರದಾನ ಮಾಡಲಾಗಿದೆಯೆಂದು ಪ್ರಮಾಣೀಕರಿಸುತ್ತೇವೆ

Reg. No. and Year

ರಿ.ನಂ. ಮತ್ತು ವರ್ಷ **CM915412 APRIL / MAY 2003**

Class

ದರ್ಜೆ **SECOND CLASS**



Given under the seal of the University
ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮೊಹರಿನೊಂದಿಗೆ ನೀಡಲಾಗಿದೆ



Date of Convocation **22-01-2004**

ಘಟಿಕೋತ್ಸವದ ದಿನಾಂಕ

Mysore / ಮೈಸೂರು

Sl.No. / ಕ್ರಮ ಸಂಖ್ಯೆ

AA No. 1741

Vice-Chancellor

ಕುಲಪತಿ



State Council of Vocational Education
Job-oriented Pre-University Diploma
Certificate

This is to Certify that Sri / Smt. MOHAMMED SHABEER

Son / Daughter of Sri MOHAMMED ISMAIL

having undergone the prescribed course of studies for a
period of TWO YEARS *in the Vocational course*

T05-COMPUTER TECHNIQUE

has been declared to have passed in SECOND CLASS

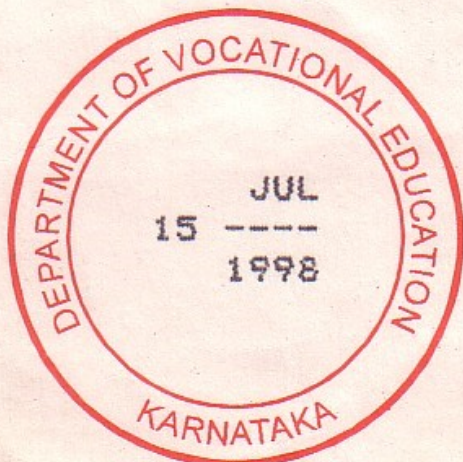
in the final Examination during APRIL - 1998

Bearing Reg. No. Y8N004T0508 *College Code* N004

In Testimony where of this Job-Oriented Pre-University
Diploma is awarded with the privilege to use the title P.U.C.
Diploma in Vocational Education.

Secretary

State Council of Vocational education and
Director of Vocational Education



Joint Director (Exams)

Department of Vocational Education

From: khobar.payrollmgr@snclavalin.com
Sent: Thu, 23 Dec 2021 09:58:18 +0300
To: Mohammed.Shabeer@snclavalin.com
Subject: Payslip for the Month December 2021
Importance: Normal

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Saudi Arabian Kentz Company Ltd.
P.O. BOX: 3462, Al-Khobar, 31952, K.S.A

EMPLOYEE PAY SLIP

Month/Year : December 2021
Period : 12
Basic : 8034.00 SAR P.M.

Employee # : W33898 **Pay Mode** : BANK
Name : Mohammed Shabeer Mohammed Ismail
Project : 001 - [MSAO001]AL-KHOBAR OFFICE
Sub Project :
Bank Ac/No : (0001 - The Saudi British Bank) - 353197528150 /
SA1745000000353197528150

	SAR	SAR
Salary (31 Days)	8034.00	
Overtime (Hours)		

<u>ALLOWANCES</u>	SAR	<u>DEDUCTIONS</u>	SAR
Food (31 Days)	1500.00	Advance	
Housing (Days)		Phone / Fax	
Transport (Days)		Gosi	
Pension (Days)		Dependent Levy	

	Dependents Levy(Adj) 1154.0 0
Total Allowances : 1500.0 0	Total Deductions : 1154.0 0
<p style="text-align: center;"> GROSS : 9534.00 NET : 8380.00 (Saudi Riyal EIGHT THOUSAND THREE HUNDRED AND EIGHTY ONLY) </p>	
<p style="text-align: center;">Authorised By :</p> <p style="text-align: center;"><i>This is a computer generated payslip and hence bears no signature</i></p> <p style="text-align: center;">_____</p>	<p style="text-align: center;">Received By :</p> <p style="text-align: center;">_____</p>

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From: khobar.payrollmgr@snclavalin.com
Sent: Thu, 25 Nov 2021 08:27:36 +0300
To: Mohammed.Shabeer@snclavalin.com
Subject: Payslip for the Month November 2021
Importance: Normal

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Saudi Arabian Kentz Company Ltd.
P.O. BOX: 3462, Al-Khobar, 31952, K.S.A

EMPLOYEE PAY SLIP

<p> Month/Year : November 2021 Period : 11 Basic : 8034.00 SAR P.M. </p>	<p> Employee # : W33898 Pay Mode : BANK Name : Mohammed Shabeer Mohammed Ismail Project : 001 - [MSAO001]AL-KHOBAR OFFICE Sub Project : Bank Ac/No : (0001 - The Saudi British Bank) - 353197528150 / SA1745000000353197528150 </p>
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	SAR	SAR
Salary (30 Days)	8034.00	
Overtime (Hours)		

	SAR		SAR
<u>ALLOWANCES</u>		<u>DEDUCTIONS</u>	
Food (30 Days)	1500.00	Advance	
Housing (Days)		Phone / Fax	
Transport (Days)		Gosi	
Pension (Days)		Dependent Levy	

Total Allowances :		1500.0 0	
		Total Deductions : 0.00	
GROSS :		9534.00	NET : 9534.00
(Saudi Riyal NINE THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY)			
Authorised By :		Received By :	
<i>This is a computer generated payslip and hence bears no signature</i>			
_____		_____	

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From: khobar.payrollmgr@snclavalin.com
Sent: Thu, 28 Oct 2021 10:35:21 +0300
To: Mohammed.Shabeer@snclavalin.com
Subject: Payslip for the Month October 2021
Importance: Normal

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Saudi Arabian Kentz Company Ltd.
P.O. BOX: 3462, Al-Khobar, 31952, K.S.A

EMPLOYEE PAY SLIP

<p> Month/Year : October 2021 Period : 10 Basic : 8034.00 SAR P.M. </p>	<p> Employee # : W33898 Pay Mode : BANK Name : Mohammed Shabeer Mohammed Ismail Project : 001 - [MSAO001]AL-KHOBAR OFFICE Sub Project : Bank Ac/No : (0001 - The Saudi British Bank) - 353197528150 / SA1745000000353197528150 </p>
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	SAR		SAR
Salary (31 Days)	8034.00		
Overtime (Hours)			

	SAR		SAR
<u>ALLOWANCES</u>		<u>DEDUCTIONS</u>	
Food (31 Days)	1500.00	Advance	
Housing (Days)		Phone / Fax	
Transport (Days)		Gosi	
Pension (Days)		Dependent Levy	

National Day Payment	396.00	
Total Allowances :	1896.0 0	Total Deductions : 0.00
GROSS : 9930.00		NET : 9930.00
(Saudi Riyal NINE THOUSAND NINE HUNDRED AND THIRTY ONLY)		
Authorised By :		Received By :
<i>This is a computer generated payslip and hence bears no signature</i>		
_____		_____

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From: khobar.payrollmgr@snclavalin.com
Sent: Thu, 30 Sep 2021 11:10:34 +0300
To: Mohammed.Shabeer@snclavalin.com
Subject: Payslip for the Month September 2021
Importance: Normal

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Saudi Arabian Kentz Company Ltd.
P.O. BOX: 3462, Al-Khobar, 31952, K.S.A

EMPLOYEE PAY SLIP

Month/Year : September 2021
Period : 9
Basic : 8034.00 SAR P.M.

Employee # : W33898 **Pay Mode** : BANK
Name : Mohammed Shabeer Mohammed Ismail
Project : 001 - [MSAO001]AL-KHOBAR OFFICE
Sub Project :
Bank Ac/No : (0001 - The Saudi British Bank) - 353197528150 /
SA1745000000353197528150

	SAR	SAR
Salary (30 Days)	8034.00	
Overtime (Hours)		

<u>ALLOWANCES</u>	SAR
Food (30 Days)	1500.00
Housing (Days)	
Transport (Days)	
Pension (Days)	

<u>DEDUCTIONS</u>	SAR
Advance	
Phone / Fax	
Gosi	
Dependent Levy	



M. K Agrotech Private Limited
M. B. Road, Kaveri Layout, Srirangapatna, Karnataka
SALARY SLIP FOR THE MONTH OF AUG-22

MR MOHAMMED SHABEER				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
EmpCode	MKASR1188	DOB	12-01-1979	31.0	31.00	0.00	0.0	0.0	0.0
DEPARTMENT	FINANCE-ACCOUNTS RECEIVABLES	DOJ	06-06-2022	PF Accumulation		Opening		Current	Balance
BRANCH	SRIRANGAPATNA	Bank	ICICI BANK	Employee Cont.		3,560		1,800	5,360
CC	10000047	Account #	015201027831	Employer Cont.		1,088		550	1,638
DESIGNATION	SENIOR EXECUTIVE-ACCOUNTS RECEIVABLES	PAN #	FKOPS1252R	PF No.	KN/MYS/22106/1756	ESI IP No			
		Aadhar #	671244465663	EPS No.	KN/MYS/22106/1756	UAN #	101839763538		

EARNINGS					DEDUCTIONS		
Pay Heads	Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	11,000.00		11,000.00	31,167.00	PROVIDENT FUND	1,800.00	5,360.00
HOUSE RENT ALLOWANCE	4,400.00		4,400.00	12,467.00	PROF.TAX	200.00	600.00
SPECIAL ALLOWANCE	5,500.00		5,500.00	15,583.00			
LEAVE TRAVEL ALLOWANCE	1,100.00		1,100.00	3,117.00			
Total Earnings		0.00	22,000.00	62,334.00	Total Deductions	2,000.00	5,960.00

Net Pay : ₹ 20,000.00

In words : INR Twenty Thousand Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
EL	0.00	10.50	0.00	10.50
Total	0.00	10.50	0.00	10.50

**This is a system generated payslip and does not require signature*

Emp Code:MKASR1188



M. K Agrotech Private Limited
M. B. Road, Kaveri Layout, Srirangapatna, Karnataka
SALARY SLIP FOR THE MONTH OF JUL-22

MR MOHAMMED SHABEER				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
EmpCode	MKASR1188	DOB	12-01-1979	31.0	31.00	0.00	0.0	0.0	0.0
DEPARTMENT	FINANCE-ACCOUNTS RECEIVABLES	DOJ	06-06-2022	PF Accumulation		Opening		Current	Balance
BRANCH	SRIRANGAPATNA	Bank	ICICI BANK	Employee Cont.		1,760		1,800	3,560
CC	10000047	Account #	015201027831	Employer Cont.		538		550	1,088
DESIGNATION	SENIOR EXECUTIVE-ACCOUNTS RECEIVABLES	PAN #	FKOPS1252R	PF No.	KN/MYS/22106/1756	ESI IP No			
		Aadhar #	671244465663	EPS No.	KN/MYS/22106/1756	UAN #	101839763538		

EARNINGS					DEDUCTIONS		
Pay Heads	Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	11,000.00		11,000.00	20,167.00	PROVIDENT FUND	1,800.00	3,560.00
HOUSE RENT ALLOWANCE	4,400.00		4,400.00	8,067.00	PROF.TAX	200.00	400.00
SPECIAL ALLOWANCE	5,500.00		5,500.00	10,083.00			
LEAVE TRAVEL ALLOWANCE	1,100.00		1,100.00	2,017.00			
Total Earnings		0.00	22,000.00	40,334.00	Total Deductions	2,000.00	3,960.00

Net Pay : ₹ 20,000.00

In words : INR Twenty Thousand Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
EL	0.00	10.50	0.00	10.50
Total	0.00	10.50	0.00	10.50

**This is a system generated payslip and does not require signature*

Emp Code:MKASR1188



M. K Agrotech Private Limited
M. B. Road, Kaveri Layout, Srirangapatna, Karnataka
SALARY SLIP FOR THE MONTH OF JUN-22

MR MOHAMMED SHABEER				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
EmpCode	MKASR1188	DOB	12-01-1979	25.0	25.00	0.00	0.0	0.0	0.0
DEPARTMENT	FINANCE-ACCOUNTS RECEIVABLES	DOJ	06-06-2022	PF Accumulation		Opening		Current	Balance
BRANCH	SRIRANGAPATNA	Bank		Employee Cont.		0	1,760	1,760	
CC	10000047	Account #		Employer Cont.		0	538	538	
DESIGNATION	SENIOR EXECUTIVE-ACCOUNTS RECEIVABLES	PAN #	FKOPS1252R	PF No.	KN/MYS/22106/1756	ESI IP No			
		Aadhar #	671244465663	EPS No.	KN/MYS/22106/1756	UAN #	101839763538		

EARNINGS					DEDUCTIONS		
Pay Heads	Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	11,000.00		9,167.00	9,167.00	PROVIDENT FUND	1,760.00	1,760.00
HOUSE RENT ALLOWANCE	4,400.00		3,667.00	3,667.00	PROF.TAX	200.00	200.00
SPECIAL ALLOWANCE	5,500.00		4,583.00	4,583.00			
LEAVE TRAVEL ALLOWANCE	1,100.00		917.00	917.00			
Total Earnings		0.00	18,334.00	18,334.00	Total Deductions	1,960.00	1,960.00

Net Pay : ₹ 16,374.00

In words : INR Sixteen Thousand Three Hundred Seventy Four Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
EL	0.00	10.50	0.00	10.50
Total	0.00	10.50	0.00	10.50

**This is a system generated payslip and does not require signature*

Emp Code:MKASR1188

**M. K Agrotech Private Limited**

M. B. Road, Kaveri Layout, Srirangapatna, Karnataka

SALARY SLIP FOR THE MONTH OF OCT-22

MR MOHAMMED SHABEER				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
EmpCode	MKASR1188	DOB	12-01-1979	31.0	30.00	1.00	0.0	0.0	0.0
DEPARTMENT	FINANCE-ACCOUNTS RECEIVABLES	DOJ	06-06-2022	PF Accumulation		Opening		Current	Balance
BRANCH	SRIRANGAPATNA	Bank	ICICI BANK	Employee Cont.		7,160		1,800	8,960
CC	10000047	Account #	015201027831	Employer Cont.		2,188		550	2,738
DESIGNATION	SENIOR EXECUTIVE-ACCOUNTS RECEIVABLES	PAN #	FKOPS1252R	PF No.	KN/MYS/22106/1756	ESI IP No			
		Aadhar #	671244465663	EPS No.	KN/MYS/22106/1756	UAN #	101839763538		

EARNINGS					DEDUCTIONS		
Pay Heads	Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	11,000.00		10,645.00	52,812.00	PROVIDENT FUND	1,800.00	8,960.00
HOUSE RENT ALLOWANCE	4,400.00		4,258.00	21,125.00	PROF.TAX	200.00	1,000.00
SPECIAL ALLOWANCE	5,500.00		5,323.00	26,406.00			
LEAVE TRAVEL ALLOWANCE	1,100.00		1,065.00	5,282.00			
Total Earnings		0.00	21,291.00	1,05,625.00	Total Deductions	2,000.00	9,960.00

Net Pay : ₹ 19,291.00*In words : INR Nineteen Thousand Two Hundred Ninety One Only*

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
EL	0.00	10.50	5.00	5.50
Total	0.00	10.50	5.00	5.50

This is a system generated payslip and does not require signatureEmp Code:MKASR1188*



M. K Agrotech Private Limited
M. B. Road, Kaveri Layout, Srirangapatna, Karnataka
SALARY SLIP FOR THE MONTH OF SEP-22

MR MOHAMMED SHABEER				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
EmpCode	MKASR1188	DOB	12-01-1979	30.0	30.00	0.00	0.0	0.0	0.0
DEPARTMENT	FINANCE-ACCOUNTS RECEIVABLES	DOJ	06-06-2022	PF Accumulation		Opening		Current	Balance
BRANCH	SRIRANGAPATNA	Bank	ICICI BANK	Employee Cont.		5,360		1,800	7,160
CC	10000047	Account #	015201027831	Employer Cont.		1,638		550	2,188
DESIGNATION	SENIOR EXECUTIVE-ACCOUNTS RECEIVABLES	PAN #	FKOPS1252R	PF No.	KN/MYS/22106/1756	ESI IP No			
		Aadhar #	671244465663	EPS No.	KN/MYS/22106/1756	UAN #	101839763538		

EARNINGS					DEDUCTIONS		
Pay Heads	Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	11,000.00		11,000.00	42,167.00	PROVIDENT FUND	1,800.00	7,160.00
HOUSE RENT ALLOWANCE	4,400.00		4,400.00	16,867.00	PROF.TAX	200.00	800.00
SPECIAL ALLOWANCE	5,500.00		5,500.00	21,083.00			
LEAVE TRAVEL ALLOWANCE	1,100.00		1,100.00	4,217.00			
Total Earnings		0.00	22,000.00	84,334.00	Total Deductions	2,000.00	7,960.00

Net Pay : ₹ 20,000.00

In words : INR Twenty Thousand Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
EL	0.00	10.50	4.00	6.50
Total	0.00	10.50	4.00	6.50

**This is a system generated payslip and does not require signature*

Emp Code:MKASR1188

020000

निर्वाह / OBSERVATION

अन्य सेवा / MISCELLANEOUS SERVICE

पिता / कानूनी अभिभावक का नाम / Name of Father / Legal Guardian

MOHAMMED ISMAIL

माता का नाम / Name of Mother

MAIMUNNISSA

पति या पत्नी का नाम / Name of Spouse

पता / Address

NO. 394, 1ST STAGE,

RAJIVE NAGAR, DEVANUR LAYOUT,

MYSORE, KARNATAKA - 570 007.

पुराने पासपोर्ट का नं. और इसके जारी होने की तिथि एवं स्थान / Old Passport No. with Date and Place of Issue

E6803303

12/01/2004

BANGALORE

फाइल नं. / File No.

SAUA33545013

OLD PPT CLD AND RETURNED

التقرير الطبي لتطعيم فايروس كورونا (كوفيد-19)

COVID-19 Vaccine Medical Report

Full Name	MOHAMMED SHABEER MOHAMMED ISMAIL	محمد شبير محمد اسماعيل	الاسم
ID Number	2317709653	2317709653	رقم الهوية
Date of birth	12 Jan 1979	12 يناير 1979	تاريخ الميلاد
Nationality			الجنسية
Vaccine Type	Oxford-AstraZeneca	أكسفورد-أسترازينيكا	نوع التطعيم
Date	2021-07-07	07 يوليو 2021	التاريخ
Batch Number	OutsideKingdom	OutsideKingdom	رقم التشغيل
Vaccine Type	Oxford-AstraZeneca	أكسفورد-أسترازينيكا	نوع التطعيم
Date	2021-08-05	05 أغسطس 2021	التاريخ
Batch Number	OutsideKingdom	OutsideKingdom	رقم التشغيل
Vaccine Type	Pfizer-BioNTech	فايزر-بيونتك	نوع التطعيم
Date	2022-01-05	05 يناير 2022	التاريخ
Batch Number	FM3496	FM3496	رقم التشغيل

تم إصدار هذا التقرير من قبل وزارة الصحة، المملكة العربية السعودية

هذا التقرير للإستخدام الطبي خارج المملكة في الدول التي لم ترتبط إلكترونياً مع الأنظمة الحكومية في المملكة العربية السعودية

This Report has been issued by the Ministry of Health, Kingdom of Saudi Arabia

This report is intended to be used for medical purposes outside the Kingdom of Saudi Arabia, in the countries that are not integrated with the Kingdom's government systems.

Kindly scan the QR code to validate

this report

<https://VaccineCertificate.sehhaty.sa>

رقم التقرير. Report No.

VCC05012207273



يرجى مسح الباركود للتحقق من صحة

هذا التقرير

<https://VaccineCertificate.sehhaty.sa>

صحة
منصة الخدمات الصحية