

GULF UNITED REAL ESTATE INVESTMENT COMPANY

Fuel Consumption Details													09 October 2023
Woqod Vehicle plate	S.No	User Name	Vehicle Plate No.	Department	Monthly Fuel Limit (In QAR)	Fuel Type (GOLD 95, SILVER 91 and DIESEL)	Total for July 2023	Total for Aug 2023	Fuel Cost (15-Sep-23)	Fuel Cost (16-Sep-23 to 30-Sep-23)	Total for Sep 2023	Variance for Aug-2023/Sep 2023	Remarks
1671214	1	EDMONDO EVANGELISTA	671214	PROP_MAINT	800	SILVER 91	-	361.83	93.67	174.82	268.49	(93.34)	
1168154	2	MOHAMED SARHAN	168154	PROCRMNT	500	SILVER 91	253.50	239.86	169.50	90.69	260.19	20.33	
9312206	3	DURIYODHAN BARAL	312206	PROP_MAINT	1700	SILVER 91	866.32	-	-	50.00	50.00	50.00	Vehicle is under maintenance in the month of August 2023
9013706	4	NISHAD P. MAJEED	13706	PROP_MAINT	1000	SILVER 91	976.64	524.44	331.11	352.72	683.83	159.39	Vehicle was under maintenance for some days in the month of August 2023
9046092	5	GUC MAINTENANCE TEAM	46092	PROP_MAINT	1000	SILVER 91	1,000.02	999.96	456.71	320.77	777.48	(222.48)	Less maintenance works
1702291	6	UMAIR AHMED AFAQUE	702291	PROJECT	800	SILVER 91	-	-	-	-	-	0.00	
1465596	7	ZAD	465596	PROJECT	500	SILVER 91	499.98	500.00	221.18	277.63	498.81	(1.19)	It will be debited to ZAD
1792114	8	SYED NIZAM UDDIN	792114	PROJECT	500	SILVER 91	499.99	500.00	309.14	190.85	499.99	(0.01)	
1631837	9	MHD TAREK M. Z. MAHMALJI	631837	PROJECT	500	SILVER 91	293.40	465.55	186.84	155.76	342.60	(122.95)	Employee was on vacation in Sep 2023
9131440	10	MUHAMMAD IRFAN	131440	PROP_MAINT	2000	SILVER 91	1,400.28	1,976.39	916.67	1,023.13	1,939.80	(36.59)	Vehicle was under maintenance
1823047	11	HURAIRA M AMIR	823047	ST38	400	SILVER 91	187.24	287.24	115.48	162.20	277.68	(9.56)	
1826395	12	ABDUL HAKEEM	826395	PROJECT	800	SILVER 91	607.90	459.16	264.31	247.63	511.94	52.78	More site visits
9104600	13	SHAJAHAN SAIDU	9104600	PROP_MAINT	1000	SILVER 91	787.72	635.13	261.31	132.89	394.20	(240.93)	Employee was on short vacation in Sep 2023
1702313	14	ABDULLAH MAHIR	702313	LEASING	400	SILVER 91	304.06	399.99	197.92	202.08	400.00	0.01	
1734483	15	SHALIQ SHEIKH	734483	LEASING	800	SILVER 91	487.85	800.00	242.49	172.06	414.55	(385.45)	Less client visits
9258400	16	BHARATH SUNAR	9258400	ADMIN	1800	SILVER 91	1,799.98	1,800.00	1,012.50	785.33	1,797.83	(2.17)	
1115067	17	ABDUL SAMAD	1115067	ADMIN	800	SILVER 91	111.71	747.75	430.80	369.20	800.00	52.25	More site visits
1120152	18	RAZIULLAH MOHAMED	1120152	IPW1	600	SILVER 91	-	87.35	208.42	249.84	458.26	370.91	Due to a Woqod e system error, the employee had to refill the fuel by cash payment in August - 2023. However it has been rectified
1577093	19	MUHAMMAD AMMAR HAIDER	577093	CLST1	800	SILVER 91	284.33	443.98	201.17	195.47	396.64	(47.34)	Less site visits
1897717	20	MAHMOUD MOHAMED ELNAHAS	1897717	PROJECT	600	GOLD 95	532.75	600.00	491.88	108.12	600.00	0.00	
1449738	21	ABDALLA ABDELHAFIZ MOHAMMED	449738	PROJECT	500	GOLD 95	396.72	124.55	-	-	-	(124.55)	Employee has changed the vehicle and tag has been deactivated
1768297	22	ABDALLA ABDELHAFIZ MOHAMMED	768297	PROJECT	500	GOLD 95	-	105.64	98.24	164.23	262.47	156.83	New Tag installation in Aug 2023
1345487	23	SHOEB AZAR	1345487	PROJECT	500	SILVER 91	460.36	420.77	215.59	236.04	451.63	30.86	
1529543	24	AHMED FEKRY ZAHMED	1529543	PROJECT	400	SILVER 91	167.21	238.75	121.93	86.74	208.67	(30.08)	
1763018	25	TAUSEEF AHMAD	1763018	PROP_MAINT	700	SILVER 91	317.26	514.33	110.31	204.91	315.22	(199.11)	More site visits in Aug 2023
9158129	26	SANIITH	9158129	CLST1	1200	SILVER 91	1,200.05	1,188.69	585.80	460.82	1,046.62	(142.07)	Less site visits in Aug 2023
1684372	27	MARIEM JEBALI	1684372	PROJECT	400	SILVER 91	385.43	97.34	102.80	191.94	294.74	157.40	Vehicle is under maintenance in the month of August 2023

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Wooded Vehicle plate	S.No	User Name	Vehicle Plate No.	Department	Monthly Fuel Limit (in QAR)	Fuel Type (GOLD 95, SILVER 91 and DIESEL)	Total for July 2023	Total for Aug 2023	Fuel Cost (1-Sep-23 to 15-Sep-23)	Fuel Cost (16-Sep-23 to 30-Sep-23)	Total for Sep 2023	Variance for Aug-2023/Sep- 2023	Remarks
1800958	28	ISHTYAQ HIDAYATUJAL	1800958	LEASING	400	SILVER 91	-	189.23	120.95	61.52	182.47	(6.76)	
1398936	29	AHMAD GOUDA	1398936	PROJECT	400	SILVER 91	236.75	289.06	194.54	75.89	270.43	(18.63)	
1290771	30	EHAB KHAIRY	1290771	PROJECT	400	SILVER 91	-	-	-	-	-	0.00	
1158490	31	IMRAN KHAN MEHBOOB KHAN	1158490	CLST1	500	SILVER 91	474.00	499.99	284.09	215.90	499.99	0.00	
1890157	32	ABDELA ALI ISMAIL	01890157	MGMT	800	GOLD 95	711.04	734.71	358.59	441.40	799.99	65.28	
1224643	33	SHAHZAD AHMAD	224643	FIN	400	SILVER 91	-	108.39	105.85	57.10	162.95	54.56	New Tag installation in Aug 2023
1759261	34	NAFEES NOOR	1759261	LEASING	400	SILVER 91	338.52	399.99	268.15	131.85	400.00	0.01	
Total							15,581.01	16,740.07	8,677.94	7,589.53	16,267.47	(472.60)	

Sr No	Description	No. of tags	Per Tag charges	No of Tag	Amount
1	Monthly eTag service charges for vehicles as per existing contract - (June-2023)	20.00	13.00	20.00	260.00
2	Monthly eTag service charges for vehicles as per addendum contract - (May-2023)	19.00	9.00	9.00	198.00
3	Tag installation charges and tag fixing charges (Plate no)		0.00	1.00	25.00
4	Tag activation charges (Plate no)		25.00	1.00	250.00
Total for the month of Sep 2023					733.00
					17,000.47