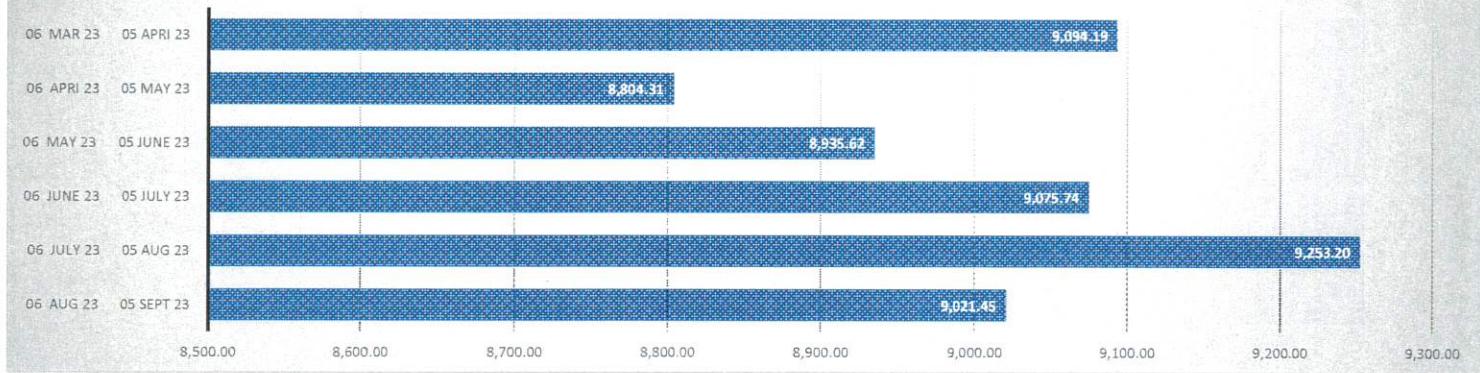


2333000399 -P/ 2334000699

QATAR FLOUR MILLS CO, PO. BOX 1444, DOHA QATAR  
TELEPHONE EXPENSES

SR.	TEL.NO.	ACCOUNT NO.	USER	23-Sep	23-Aug	23-Jul	23-Jun	23-May	23-Apr
				06 Aug 23 05 Sept 23	06 July 23 05 Aug 23	06 June 23 05 July 23	06 May 23 05 June 23	06 April 23 05 May 23	06 Mar 23 05 April 23
1	44489666	1001120500	DIRECT LINE	3,357.45	3,474.24	3,411.74	3,271.62	3,140.31	3,347.99
2	44438137	1000054303	FAX GM OFFICE	150.00	264.96	150.00	150.00	150.00	232.20
3	44435496	1000655789	MILL CONTROL ROOM	158.00	158.00	158.00	158.00	158.00	158.00
4	44439751			158.00	158.00	158.00	158.00	158.00	158.00
5	44415000	1000054296	PABX-Direct Line -Sale	175.00	175.00	175.00	175.00	175.00	175.00
6	afmcod	1000054304	INTERNET	555.00	555.00	555.00	555.00	555.00	555.00
7	44311737	1000807006	ADSL - QFM	3,249.00	3,249.00	3,249.00	3,249.00	3,249.00	3,249.00
8	qfmhr	1001046810	INTERNET	70.00	70.00	70.00	70.00	70.00	70.00
9	44415149	1000054300	ADSL - ARZAK	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00
<b>TOTAL (A)</b>				<b>9,021.45</b>	<b>9,253.20</b>	<b>9,075.74</b>	<b>8,935.62</b>	<b>8,804.31</b>	<b>9,094.19</b>

Chart Title



**QATAR FLOUR MILLS COMPANY -STAFF CELL PHONE EXPENSES FROM 06 AUG, 2023 TO 05 SEPT 2023**

Sr No	Service No	Emp No	Username	Designation	Dept	Plan As Per Policy (Designation)	Approved	Pian as per policy provided to us	Active Plan	Approval Status	Approved Limit	Maximum limit	Including OP, country key	Approval Status	Monthly Rentals	Adjustments/Discount	OP Approval Status	Personal Charges	Net Payable
1	66447388	5595	KAMDOOD ABDUL A <sup>4</sup>	Si. Manager	MANT	Aamali 150	Approved	Aamali 90		Approved					72	-138	17.50	72.00	
2	66457270	2448	ASHIK MAHAMMAD	Technician	SAHEER	Aamali 65	Approved	Aamali 65		Approved					39	-86	17.50	56.50	
3	555117353	2420	SHAIKH MOHAMMED	Assistant Manager	MANT	Aamali 65	Approved	Aamali 250		Approved					200	-50		200.00	
4	558365471	2867	AWAIS AHMED	Executive	ADMIN	Aamali 65	Approved	Aamali 150		Approved					120	-150	17.50	120.00	
5	66952924	2163	EL SAM UMER AHN	Public Relations Office	ADMIN	Aamali 65	Approved	Aamali 90		Approved					72	-103		72.00	
6	557553250	2998	EJAZ ALI SAYYAD FE	Technician	MANT	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
7	33318392	2332	EL BASHIR ABDELB	Customer Service Exec	FLR DEL	Aamali 150	Approved	Aamali 65		Approved					39	-86		39.00	
8	55855453	2383	FAHIM RASMY	Manager	FIN	Aamali 150	Approved	Aamali 300		Approved					222	-198		222.00	
9	50162456	6770	MOHAMED FARIAK	Executive	FIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
10	50664275	2907	FAROOQUE AHMED	Accountant	FIN	Aamali 65	Approved	Aamali 65		Approved					39	-121	17.50	56.50	
11	66450894	5253	HIFZUR RAHMAN	Miller	PROD	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
12	55492652	3001	HOSSAM HASSAN E	Executive	ADMIN	Aamali 65	Approved	Aamali 90		Approved					72	-103		72.00	
13	50398878	3930	JALEES KOKKADAM	Assistant Manager	LAB	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
14	66104842	4689	JIT BAHADUR BANI	Labour	FLR DEL	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
15	33608036	3453	KHALI KARIM	Driver	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
16	55395720	3193	KHURSHID AHMED	Supervisor	MANT	Aamali 65	Approved	Aamali 65		Approved					39	-121	17.50	56.50	
17	66521180	4837	Kristina Bahadur	Driver	SAHEER	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
18	66890164	2254	LAL MAHMAD RI	Driver	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
19	50496453	3152	MAJNU JOHN JAHNI	Driver	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-121	17.50	56.50	
20	50554634	6317	MAMUN UR RASHHI	Supervisor	STORE	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
21	55934132	7202	MOHD KHALID RAIS	Jr. Engineer	MAINT	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
22	33726198	3136	MD KUJARAT	Driver	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
23	53853805	2832	MD SAJIN	Driver	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
24	66986178	66986178	Mills Control Room	Miller	PROD	Aamali 65	Approved	Aamali 65		Approved					200	-50		200.00	
25	55521283	6850	MOHAMED ANUS A	Supervisor	STORE	Aamali 65	Approved	Aamali 65		Approved					39	-86	10.00	49.00	
26	33718673	6518	MOHAMED NALEEM	Driver	FLR DEL	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
27	50210911	6725	MUHAMMED EHTEE	Supervisor	FLR DEL	Aamali 65	Approved	Aamali 65		Approved					39	-121	17.50	56.50	
28	66651329	2560	MUHD. IYABUL	Technician	MANT	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
29	33283624	7165	JAMSHEID KHAN	Driver	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
30	50396874	2075	MUHD. TAHR BASH	Assistant Manager	FLR DEL	Aamali 65	Approved	Aamali 90		Approved					72	-103		72.00	
31	51162123	7164	MUHAMMED ASATH	Supervisor	MAINT	Aamali 65	Approved	Aamali 65		Approved					72	0		53.94	
32	55855671	4214	MUJAMAADEEN ABD	Sr. Engineer	MAINT	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
33	50365944	6113	NIXON NEPOLIAN N	Supervisor	MAINT	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
34	66807961	4805	OMAR MIWAKOND	Camp Boss	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
35	55217361	5154	RASAN NAMAS	Assistant Manager	ADMIN	Aamali 65	Approved	Aamali 65		Approved					39	-121	17.50	56.50	
36	33553301	3089	SAHEER ABDULLAH	Assistant Manager	SAHEER	Aamali 65	Approved	Aamali 150		Approved					120	36	17.50	120.00	
37	66849449	2215	SELMI Pathan	General Manager	MNGT	Aamali 300	Approved	Aamali 300		Approved					222	-198	350	572.00	
38	50196711	2273	SAYED MOHAMED	Auto Technician	SAHEER	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
39	55996640	2841	SHABEER HUSSAIN	Manager	PROD	Aamali 150	Approved	Aamali 65		Approved					39	-86		39.00	
40	50394402	2208	SHAHID ALI YUSUF	Assistant Manager	FIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		40.25	
41	66825212	4115	QFM Mobile Broadband		PROD										400	-100		400.00	
42	66731385	QFM	BANK OTP	Executive	FIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
43	33802663	3400	SYED HUSSAIN	Executive	FIN	Aamali 65	Approved	Aamali 65		Approved					39	-121	17.50	56.50	
44	55984331	3824	UMAR MEHMOOD	Supervisor	MAIN	Aamali 65	Approved	Aamali 65		Approved					39	-86		39.00	
45	50651359	2336	VISHNU PRASAD NE	Execution Officer	ADMIN	Aamali 65	Approved	Aamali 90		Approved					72	-103		72.00	
46	66115673	4169	ZAIN MEHD	Assistant Manager	ADMIN	Aamali 65	Approved	Aamali 300		Approved					222	-233		222.00	

4028.19  
202.50

Row Labels	Sum of Net Payable	Sum of Personal Charges
ADMIN	905	52.5
FIN	453.25	418.25