

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF December/2025

Emp Code	Sl.No.	Dept.C Code	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING AL	O. Time	Arrear Due	W.A.	TEL. Allo	O.A.	F.A	H.A	Total	Deferred Payment	DED.	G. Total
			Dept. No.	No. of emp	Department :	Basic	H.R.A.	T.A.	COST OF LIVING AL	O. Time	Arrear Due	W.A.	TEL. Allo	O.A.	F.A	H.A	Total	Deferred Payment	DED.	G. Total
			3211	69	SILLO	76,380	1,552	213	363	35,658	-	-	-	873	16,582	107	131,928	-	325	131,603
			3213	29	MILLS	94,871	25,831	3,094	1,224	13,121	-	-	188	5,947	3,482	-	147,758	-	375	147,383
			3214	53	PACKING	58,997	-	-	416	19,352	-	-	-	-	13,893	-	92,658	-	925	91,733
			3216	10	LAB.	27,823	7,280	800	-	11,262	-	-	-	1,461	640	-	49,286	-	-	49,286
			3217	68	WORKSHOP	196,639	38,463	3,227	1,826	73,256	-	-	537	9,931	7,340	-	331,221	-	8,643	322,578
			3219	12	STORE	29,120	9,067	107	-	5,010	3,000	-	-	27	2,133	1,440	50,904	-	500	50,329
			3222	6	FINANCE	35,053	17,400	-	2,112	-	-	-	373	2,027	3,540	-	56,985	-	500	56,485
			3223	36	Administration	159,687	50,858	747	1,301	18,653	95	-	249	9,653	3,540	-	244,963	-	2,647	242,316
			3227	37	SALES	56,672	11,233	747	1,601	18,201	-	-	53	800	7,821	2,653	99,581	-	1,451	98,130
			320			735,242	161,664	8,935	8,943	195,715	3,095	-	1,427	32,825	54,738	2,760	1,205,244	-	15,441	1,189,803
Monthly Comparison (Salary Before Deductions)																				
			Dept. No.		Department :	Dec-25	Nov-25	Oct-25	Sep-25	Aug-25	Jul-25	Jun-25	May-25	Apr-25	Mar-25	Feb-25	Jan-25	Dec-24	Nov-24	Oct-24
			3211		SILLO	131,928	119,615	141,822	128,561	138,833	155,137	139,883	131,793	161,791	144,763	143,767	135,482	159,051	143,645	147,370
			3213		MILLS	147,758	164,973	159,618	150,035	155,262	151,948	155,252	150,626	160,594	148,923	162,790	155,688	166,034	161,581	130,283
			3214		PACKING	92,658	79,147	82,184	73,550	80,140	85,013	81,342	75,181	84,234	95,357	93,626	96,889	92,596	76,104	90,154
			3216		LAB.	49,286	46,072	50,581	48,301	44,585	45,246	49,464	44,546	48,918	50,112	46,171	44,990	49,717	50,611	52,075
			3217		WORKSHOP	331,221	293,959	307,040	305,960	290,510	316,483	297,657	297,649	318,450	299,043	307,349	294,997	297,939	293,083	290,877
			3219		STORE	50,904	42,683	42,703	41,964	45,216	44,585	46,871	43,152	45,997	41,722	44,003	46,164	43,231	32,528	33,048
			3222		FINANCE	56,985	47,905	52,459	49,390	36,948	41,984	47,789	51,824	47,208	46,205	51,819	47,090	55,871	53,396	74,380
			3223		ADMIN	244,963	248,582	220,623	252,357	254,119	239,824	221,241	235,690	223,689	229,910	223,715	220,987	202,497	203,699	214,424
			3227		SALES	99,581	93,712	86,229	74,984	76,665	88,779	91,161	83,082	79,572	97,937	73,681	92,202	92,376	88,196	82,401
						1,205,244	1,139,897	1,143,259	1,125,112	1,122,876	1,169,979	1,130,880	1,113,523	1,181,453	1,153,972	1,161,931	1,164,990	1,158,312	1,070,043	1,115,122

DOHA BANK	514,709.00
QATAR ISLAMIC BANK	11,909.00
COMMERCIAL BANK	135,478.00
DUKHAN BANK	17,307.00
D-PAY	493,685.00
CASH PAYMENT	16,715.00
CASH PAYMENT - OVERTIME	-
TOTAL	1,189,803

Sr. Executive - Accounts


Astt. Manager - Finance


Sr. Manager - Finance


General Manager

ZAD - Finance