

## UMMSAID BAKERY

## TELEPHONE BILLS SUMMARY FOR DECEMBER 2025

Sr. No	Emp No	ERP Code	User Name	Account No.	Service No.	Cost Centre	Cost Centre - Description	Oct-25	Nov-25	Dec-25	TOTAL IN 2025	Monthly Rentals	Variance	Total ftm	Deduction	Net Cost (QR)	Line Active / Cancelled
1	-	-	ADSL Line - Office	1000895268	44315790	5501001606	Admin	1,461.75	1,461.75	1,461.75	17,541.00	1,461.75	-	1,461.75	-	1,461.75	Active
2	-	-	Broadband - Accommodation	1000954327	44713549	5501001606	Admin	292.00	292.00	292.00	3,504.00	292.00	-	292.00	-	292.00	Active
3	5902	105553	Mr. Hasan Anwar	1013214205	33317625	5501001606	HR	322.00	222.00	422.00	2,964.00	222.00	200.00	422.00	-	422.00	Active
4	2916	101154	Mr. Wasim	1004193737	55866253	5501001606	HR	222.00	222.00	222.00	2,664.00	222.00	-	222.00	-	222.00	Active
5	5195	104490	Mr. Nifras	1021813711	51167102	5501001606	HR	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
6	7000	107149	Mr. Jawed Ahmad	1021813716	51172106	5501001606	HR	39.00	39.00	39.00	475.74	39.00	-	39.00	-	39.00	Active
7	4287	103123	Mr. Dhirendra	1012578027	33731636	5501001606	HR	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
8	4109	102708	Mr. Jainul Kanwari	1012578088	33715758	5501001606	HR	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
9	4312	103169	Mr. Ahamad	1012578072	33716955	5501001606	HR	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
10	6563	106447	Mr. Hassan javed - Camp Boss	1021813712	51153695	49509014454	HR	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
11	6406	106237	Mr. Shaikh Usman Ahsan	1011918467	55176213	5501001605	HR	39.00	39.00	39.00	410.00	39.00	-	39.00	-	39.00	Active
12	4323	103242	Mr. Mohammed Sameer	1007936522	50050378	5501001605	Finance	72.00	72.00	172.00	1,209.00	72.00	100.00	172.00	-	172.00	Active
13	4323	103242	Mr. Sameer - OTP Mobile	1017819004	33374312	5501001605	Finance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
14	3482	101746	Mr. Safran	1014509837	55125106	5501001605	Finance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
15	3445	101702	Mr. Ashfaq	1011418447	66975133	5501001605	Finance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
16	4143	102753	Mr. Shamil Abdul Rassak	1015753696	50426337	5501001605	Finance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
17	7432	107832	Mr. Mohammad Safdar Shekh Majeed	1022459957	50904689	5501001605	Finance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
18	6162	105890	Mr. Mohamed Ilham	1024176350	33373196	5501001605	Finance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
19	5511	104856	Mr. Shafiq Ahmed	1012270153	33297643	5501001602	Management	172.00	272.00	272.00	1,964.00	72.00	200.00	272.00	-	272.00	Active
20	7092	107251	Mr. Mohammed Omer	1012059537	50187116	5501001603	Procurement	72.00	72.00	72.00	864.00	72.00	-	72.00	-	72.00	Active
21	5866	105464	Mr. Anees Noor	1015511649	55273803	5501001702	Maintenance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
22	2826	102206	Mr. Rajeeb	1008947008	66743820	5501001400	Maintenance	72.00	72.00	272.00	1,064.00	72.00	200.00	272.00	-	272.00	Active
23	6795	106892	Mr. Gautam	1020938429	50271376	5501001599	Maintenance	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
24	-	-	Mr. Rajeeb Kumar(Mobile Broadband)	1022077315	66327381	5501001599	Maintenance	400.00	400.00	400.00	4,813.33	400.00	-	400.00	-	400.00	Active
25	6347	106173	Mr. Abdul Rashid Abdullah	1015801338	55080925	5501001701	Production	39.00	139.00	39.00	568.00	39.00	-	39.00	-	39.00	Active
26	7066	107222	Mr. Ele Imad Joseph	1018867266	66309594	5501001001	Production	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
27	6862	106983	Mr. Shamul Hasan	1021372663	52056449	5501001001	Production	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
28	7492	107921	Mr. Salim Shaikh	1013503910	50264822	5501001301	Quality	172.00	72.00	72.00	964.00	72.00	-	72.00	-	72.00	Active
29	6592	106513	Mr. Istiyaque Barkat Ali	1019947699	51135604	5501001301	Quality	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
30	7054	107207	Mr. Shaikh Saeed	1019990191	51175726	5501001301	Quality	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
31	7184	107390	Mr. Mohamed Sajeeath Mohamed Haris	101974693	51127546	5501001301	Quality	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
32	6851	106970	Mr. Qureshi Mohammed Uzair	1015806326	33711319	5501001301	Quality	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
33	6474	106322	Mr. Mohammad Noman Khan Pathan	1014591505	66259938	5501001599	Store	39.00	39.00	39.00	351.00	39.00	-	39.00	-	39.00	Active
34	6163	105891	Mr. Tahir	1017646439	50025681	5501001599	Store	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
35	7175	107378	Mr. Mohammed Baith Hanif	1007983428	50274847	5501001599	Store	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
36	6717	106777	Mr. Hariram Mandal	1010905760	51178600	5501001599	Store	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
37	7238	107542	Mr. Rakesh Pillai	1015896527	33069723	5501001599	Store	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
38	6320	106126	Mr. Rahmathullah Khan	1010905760	51178600	5501001599	Store	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
39	7381	107772	Mr. Mohamed Ilyias	1007594436	55891062	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
40	7460	107877	Mr. Shabbir Ali	1018298795	66637923	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
41	4702	103807	Mr. MD Rahmul	1019043825	55975277	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
42	7253	107588	Mr. Niyas Thalikassery	1000054311	55843290	5501001702	Sales	39.00	39.00	39.00	480.00	39.00	-	39.00	-	39.00	Active
43	2205	100212	Mr. Manoj	100666019	55864023	5501001702	Sales	72.00	72.00	72.00	805.94	72.00	-	72.00	-	72.00	Active
44	6841	106955	Mr. Mohamed Thasreek	1007884837	33966822	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
45	4929	104178	Mr. Nishad	1010879616	50413788	5501001702	Sales	120.00	220.00	120.00	1,680.00	120.00	-	120.00	-	120.00	Active
46	6468	106316	Mr. Salman - Merchandiser	1021059221	51048976	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
47	7288	107653	Mr. Syed Kashif Hassan	1021758255	50636385	5501001702	Sales	39.00	39.00	64.00	793.00	39.00	25.00	64.00	25.00	39.00	Active
48	7002	107151	Mr. Sadeed Usain	1014282161	50263701	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
49	6102	105821	Mr. Sooraj	1014419499	55435778	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
50	6263	106017	Mr. Kawish Ahmed	1014808900	33807183	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
51	6515	106377	Mr. Lailiq Hassan - HHT Support	1005735615	33808790	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
52	-	-	HHT - Broadband	1015374481	50344635	5501001702	Sales	400.00	400.00	400.00	4,813.33	400.00	-	400.00	-	400.00	Active
53	6790	106886	Mr. Mohamed Sirajudeen	1015979375	50643843	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
54	6296	106075	Mr. Salman	1016376073	50405661	5501001702	Sales	247.00	222.00	322.00	3,289.00	222.00	100.00	322.00	-	322.00	Active
55	6860	106980	Mr. Ansari Akbar	1016627350	33847665	5501001702	Sales	200.00	200.00	200.00	2,400.00	200.00	-	200.00	-	200.00	Active
56	2412	100534	Mr. Ajaya kumar keloth	1007497811	50395660	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
57	4093	102665	Mr. Salman	1007936519	50050396	5501001702	Sales	39.00	39.00	39.00	1,390.74	39.00	-	39.00	-	39.00	Active
58	5248	104553	Mr. Rudra Bahadur Kunwar	1017383296	66718655	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
59	6066	105788	Mr. Raj Kumar Thokar	1017383306	66277318	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
60	5838	105399	Mr. Deepak Kumar Pahari	1017383309	66811772	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
61	6189	105923	Mr. MD Aashik	1017383311	55873154	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
62	6299	106078	Mr. Kalmuddin Kabari	1017383312	55892575	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
63	6306	106110	Mr. Matulum Rain	1017383314	66874727	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
64	6311	106115	Mr. Arman Ali	1017383315	66801342	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
65	6289	106066	Mr. Mohammed Iqbal	1017383316	66756135	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
66	3767	102126	Mr. Afzal Husen	1017383318	66745936	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
67	6405	106239	Mr. Bishnu Prasad Acharya	1017383320	66801330	5501001702	Sales	39.00	39.00	39.00	468.00	39.00	-	39.00	-	39.00	Active
68	4818	103948	Mr. Nasir Uddin Chowdry	1017383321	66768970	5501001702	Sales	39									

Sr. No	Emp No	ERP Code	User Name	Account No.	Service No.	Cost Centre	Cost Centre - Description	Oct-25	Nov-25	Dec-25	TOTAL IN 2025	Monthly Rentals	Variance	Total ftm	Deduction	Net Cost (QR)	Line Active / Cancelled
113	7897	108429	Mr.Umair Ahmad Irshad Ahmad	1025140597	51210414	5501001301	Quality	39.00	39.00	39.00	236.90	39.00	-	39.00	-	39.00	Active
114	4469	103430	Mr.Ali Akbar Abul	1023470304	66293862	5501001702	Sales	-	30.04	39.00	69.04	39.00	-	39.00	-	39.00	Active
115	7916	108467	Mr.Mahmud Reja	1023470305	66294131	5501001606	HR	-	30.04	39.00	69.04	39.00	-	39.00	-	39.00	Active
116	6265	106023	Mr.Rajan Sah Yag	1023470303	66289970	5501001702	Sales	-	30.04	39.00	69.04	39.00	-	39.00	-	39.00	Active
117	5669	105027	Mr.Tara Bahadur	1023470302	66199083	5501001702	Sales	-	30.04	39.00	69.04	39.00	-	39.00	-	39.00	Active
TOTAL								8,284.75	8,380.96	8,839.70	53,058.02	8,014.70	825.00	8,839.70	25.00	8,814.70	

NOTE

Sr. No	Emp No	ERP Code	User Name	Service No.	Cost Centre - Description	Amount Charged	Remarks
1	5902	105553	Mr. Hasan Anwar	33317625	HR	200.00	Roaming Passport Activation
2	4233	103242	Mr. Mohammed Sameer	50050378	Finance	100.00	Roaming Passport Activation
3	5511	104856	Mr.Shafiq Ahmed	33297643	Managemenet	200.00	Roaming Passport Activation
4	3826	102205	Mr. Rajeeb	66743820	Maintenance	200.00	Roaming Passport Activation
5	7288	107653	Mr. Syed Kashif Hassan	50636385	Sales	25.00	E-Sim Activation - Personal
6	6296	106075	Mr. Salman	50405661	Sales	100.00	Roaming Passport Activation
Total						825.00	

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