

QATAR FLOUR MILLS COMPANY
Salary Reconciliation For The Month Of December-2023

		December-2023	
Description		Amount in QAR	No. of Emp
	Salary as per Nov-2023 Payroll - 30 Days pay	935,159.00	294
Add	Employee new joinee's during the current month	4,100.00	3
Add	Employees' transferred from other units - Incoming		
Less	Employee left during the current month	10,400.00	3
Less	Employees' transferred to other units - Outgoing		
Add	Increment during the current month		
Less	Decrease during the current month (reduce in package)		-
	Salary As Per December-2023 Payroll - 30 Days Pay	928,859	294
Add	OT paid in current payroll (WPS + Holiday)	175,700	
Less	Proportionate deduction during the month	- 115,427	
Add	Proportionate excess paid during the month	46,483	
Add	Arrear Salary during the month	-	
	Gross Salary	1,035,615	
Less	Deduction during the month	5,636	
	Net Payables Salary for the month	1,029,979	

		No. of Emp
	Attendance As Per December-2023 Attendance Sheet	294
Less	Zero Attendance	6
	No of employees With Attendance More than 0 Days	288
Add	Zero Attendance but OT/Arrear paid	
	Net Salary processed for the current month - Payroll	288

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF December-2023

Emp. St. No.	Dept. C. odo	Dept. Name	W.D	Employee Name	Basic	H.R.A.	T.A.	COST OF CHAIRC.	O. Time	Actual Hrs.	W.H.	TEL-A.	O.A.	F.A.	H.A.	Total	Section : CONSOLIDATED	Deferred Payment	Def. DED.	G. Total
Dept. No. & No. of Emp.																				
3211	52	SILO			56,537	98	38	67	37,556	-	-	-	1,396	42,820	107	49,620	-	265	49,835	
3213	27	MILLS			78,018	17,523	1,494	1,376	12,094	-	-	31	5,056	2,651	-	118,203	-	-	118,203	
3214	54	PACKING			54,973	-	-	296	24,198	-	-	-	3	12,342	-	91,812	-	250	91,562	
3216	10	LAB.			30,145	6,767	-	-	8,467	-	-	-	1,416	969	-	47,755	-	-	47,755	
3217	66	WORKSHOP			456,565	26,654	4,033	1,943	56,755	-	-	503	9,452	6,139	-	296,039	-	1,328	294,711	
3219	10	STORE			24,341	9,067	-	-	5,559	-	-	-	2,656	1,330	-	42,578	-	385	42,578	
3222	7	FINANCE			53,175	25,884	566	2,112	-	-	-	396	960	-	53,063	-	42	53,021		
3223	31	Administration			113,462	38,702	640	1,301	16,546	-	-	85	8,026	3,550	-	132,212	-	2,658	138,547	
3227	37	SALES			58,310	11,733	747	1,931	12,525	-	-	213	53	800	6,595	1,981	94,948	-	701	94,247
3224	-				625,510	138,428	73,119	9,076	175,700	-	-	213	1,038,	29,705	46,268	1,055,615	-	5,636	1,059,979	
Dept. No. & No. of Emp.																				
Dept. No. & No. of Emp.																				
Monthly Comparison (Salary Before Deductions)																				
3211		SILO			108,620	106,098	102,750	94,649	101,743	85,544	87,959	98,652	106,100	91,803	86,041	75,207	90,369	91,145	88,405	
3213		MILLS			118,203	130,473	132,960	141,869	134,774	162,273	131,639	153,142	171,841	159,973	160,527	155,647	149,931	153,988	149,931	
3214		PACKING			91,812	81,672	82,982	87,124	88,334	89,216	81,315	98,136	109,648	95,909	90,321	75,227	100,099	91,154	80,670	
3216		LAB.			47,755	51,988	49,425	49,316	54,652	35,279	46,813	47,544	43,233	40,786	40,921	46,310	38,310	36,912		
3217		WORKSHOP			266,039	263,053	270,285	252,852	273,740	245,491	249,786	252,867	243,310	255,789	267,156	238,869	266,262	283,774		
3219		STORE			42,963	41,384	40,222	41,785	41,327	41,047	42,031	43,608	41,956	39,733	38,457	40,986	45,624	44,462	42,498	
3222		FINANCE			83,063	81,105	80,105	80,105	88,551	33,025	76,542	77,372	77,205	81,195	73,815	75,596	77,861	76,592	74,806	
3223		ADMIN			162,212	159,730	181,693	173,278	182,163	148,807	168,870	159,688	157,506	163,931	192,107	194,109	207,302	197,737	195,884	
3227		SALES			94,946	88,418	83,009	87,897	89,815	84,468	88,722	90,047	93,148	91,206	88,010	93,633	110,885	102,772	91,878	
					1,022,615	1,018,961	1,033,516	1,009,485	1,040,487	1,017,539	1,058,382	1,060,398	1,060,283	1,060,283	1,065,442	1,079,075	1,046,075			

DOHA BANK	483,758
QATAR ISLAMIC BANK	560
COMMERCIAL BANK	46,071
DUKHAN BANK	28,267
D-PAY	459,719
CASH PAYMENT	11,604
CASH PAYMENT - OVERTIME	-
TOTAL	1,029,979

General Manager

Asst. Manager - Finance

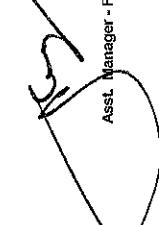
Executive - Accounts

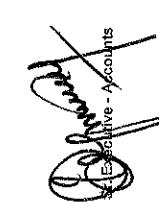
QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF December-2023

Emp. Order Sl. No.	Dept/C odes	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	Cost of Living A.	O. Time	Attend. Rate	W.A.	TE.L.A.	O.A.	F.A.	H.A.	Total	Deferred Payment	DEO.	G. Total
2012 1	3211	SIL.O	6	ABDUL EL TAYER	714	98	39	67	221	-	-	-	-	-	-	1,139	-	245	674
2407 2	3211	SIL.O	33	MD. NASIM	1,333	-	-	-	922	-	-	-	-	-	-	2,875	-	-	2,575
3135 3	3211	SIL.O	33	SAHID ANSARI	1,280	-	-	-	905	-	-	320	-	-	-	2,665	-	-	2,565
3513 4	3211	SIL.O	33	NANDA BAHADUR BASNET	1,387	-	-	-	1,324	-	-	213	-	-	-	2,924	-	-	-
3514 5	3211	SIL.O	33	RABINDRA KAMAIT	1,067	-	-	-	1,061	-	-	320	-	-	-	2,463	-	-	2,468
3515 6	3211	SIL.O	33	PREM BAHADUR ALE	1,067	-	-	-	832	-	-	320	-	-	-	2,219	-	-	2,219
3521 7	3211	SIL.O	33	SARMAN MANGU	1,067	-	-	-	902	-	-	320	-	-	-	2,349	-	-	2,349
3556 8	3211	SIL.O	33	SHEIKH SHAMIMUL ALAM	1,067	-	-	-	872	-	-	320	-	-	-	2,259	-	-	2,259
3681 9	3211	SIL.O	33	NAVRAJ DAHAL	1,067	-	-	-	842	-	-	320	-	-	-	2,229	-	-	2,229
3708 10	3211	SIL.O	0	ARJUN KUMAR MANDAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3779 11	3211	SIL.O	33	MUHAMMED FAISAL	3,739	-	-	-	773	-	-	533	-	-	-	5,039	-	-	5,039
4004 12	3211	SIL.O	33	SAMSUL KURASI	1,280	-	-	-	75	-	-	320	-	-	-	1,675	-	-	1,675
4021 13	3211	SIL.O	26	JALLI MANSURI	637	-	-	-	547	-	-	251	-	-	-	1,635	-	-	1,635


General Manager


Sr Manager - Finance

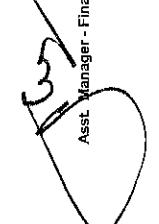

Asst. Manager - Finance


Executive Accounts

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF December-2023

Emp. St. No.	Dept/Cat.	Dept. Name	W.D	Employee Name	Basic	H.R.A.	TA.	COST OF LIVING A.	O. Time	Over Due	W.A.	TELA.	O.A.	F.A.	H.A.	Total	Different Payment	Deb.	G. Total
40703	14	3211	SIL.O	23 RAMU SUAH SURESH SHAH	738	-	-	-	-	-	516	-	-	-	222	-	1,477	-	1,477
4311	15	3211	SIL.O	33 MANOJ KUMAR JHA	1,067	-	-	-	-	-	811	-	-	-	320	-	2,198	-	2,198
4324	16	3211	SIL.O	33 MD IRSHAD MANSURI	1,600	-	-	-	-	-	844	-	-	-	-	-	2,444	-	2,444
4387	17	3211	SIL.O	28 HEM BARADUR BISTIA	935	-	-	-	-	-	718	-	-	-	-	-	1,934	-	1,934
4406	18	3211	SIL.O	26 JIWAN KUMAR MAJHI	837	-	-	-	-	-	595	-	-	-	-	-	1,683	-	1,683
4409	19	3211	SIL.O	22 ASHOK KUMAR SAH	1,034	-	-	-	-	-	832	-	-	-	-	-	2,196	-	2,196
4472	20	3211	SIL.O	33 KISHIN MAHATO	1,067	-	-	-	-	-	1,102	-	-	-	-	-	2,489	-	2,489
4517	21	3211	SIL.O	33 NADEESH CHAMARA CRISTI NIMAL	1,067	-	-	-	-	-	700	-	-	-	-	-	2,067	-	2,067
4532	22	3211	SIL.O	32 TAJMUL MANSURI	1,034	-	-	-	-	-	680	-	-	-	-	-	2,024	-	2,024
4652	23	3211	SIL.O	33 MD LIKON Mia	1,067	-	-	-	-	-	852	-	-	-	-	-	2,239	-	2,239
4751	24	3211	SIL.O	33 MOHAMMAD TAYED ALI	1,067	-	-	-	-	-	832	-	-	-	-	-	2,219	-	2,219
4752	25	3211	SIL.O	33 SOHEIL MEA	1,067	-	-	-	-	-	821	-	-	-	-	-	2,208	-	2,208
4869	26	3211	SIL.O	24 MUSTAK SHEKH	771	-	-	-	-	-	516	-	-	-	-	-	1,518	-	1,518
4881	27	3211	SIL.O	31 YOGASTAJA KARUPPAIA	1,001	-	-	-	-	-	659	-	-	-	-	-	1,960	-	1,960
5032	28	3211	SIL.O	2 MIRHAMMAD ZAKIR HOSSAIN	90	-	-	-	-	-	1,023	-	-	-	-	-	1,113	-	1,113
5442	29	3211	SIL.O	31 AFARU MIYA CHOURAITE	1,000	-	-	-	-	-	830	-	-	-	-	-	2,130	-	2,130
5444	30	3211	SIL.O	31 MD HABIL MIYA	1,002	-	-	-	-	-	861	-	-	-	-	-	2,164	-	2,164
5446	31	3211	SIL.O	33 MD KALAM UDIN PAN	1,067	-	-	-	-	-	271	-	-	-	-	-	1,658	-	1,658
5541	32	3211	SIL.O	33 IMAMUDDIN DARJI	1,067	-	-	-	-	-	832	-	-	-	-	-	2,219	-	2,219
5590	33	3211	SIL.O	33 MD KARIM FAKIR	1,067	-	-	-	-	-	832	-	-	-	-	-	2,219	-	2,219
5537	34	3211	SIL.O	26 MD ARSHAD	839	-	-	-	-	-	642	-	-	-	-	-	1,733	-	1,733
6049	35	3211	SIL.O	31 RAJ KUMAR PANDIT	1,001	-	-	-	-	-	760	-	-	-	-	-	2,061	-	2,061
6050	36	3211	SIL.O	2 TEJNARAYAN SHAH	67	-	-	-	-	-	100	-	-	-	-	-	87	-	87
6073	37	3211	SIL.O	33 ABDUL SAMAD KAMODD	3,200	-	-	-	-	-	788	-	-	-	-	-	3,988	-	3,988
6095	38	3211	SIL.O	33 MD MILLAT HOSSAIN LEON	1,067	-	-	-	-	-	1,102	-	-	-	-	-	2,483	-	2,483
6130	39	3211	SIL.O	33 MIRHASAN MIYA MANSURI	1,067	-	-	-	-	-	710	-	-	-	-	-	2,097	-	2,097
6190	40	3211	SIL.O	32 LAVAKUMAR YOGANANTHARAIAH	1,033	-	-	-	-	-	780	-	-	-	-	-	2,103	-	2,103
6485	41	3211	SIL.O	33 MOHAMMAD RIZWAN	1,280	-	-	-	-	-	940	-	-	-	-	-	2,540	-	2,540
6873	42	3211	SIL.O	33 MUHAMMAD ASIF JAN	1,067	-	-	-	-	-	100	-	-	-	-	-	1,487	-	1,487
6880	43	3211	SIL.O	33 BAHIT RAWAN	1,067	-	-	-	-	-	350	-	-	-	-	-	1,737	-	1,737
6889	44	3211	SIL.O	26 MOEEN KHAN	835	-	-	-	-	-	370	-	-	-	-	-	1,456	-	1,456
6791	45	3211	SIL.O	33 AMAD KHAN	1,067	-	-	-	-	-	852	-	-	-	-	-	2,239	-	2,239
6993	46	3211	SIL.O	33 SIVANESARASA SITHAMPARILLAI	1,067	-	-	-	-	-	842	-	-	-	-	-	2,229	-	2,229
7122	47	3211	SIL.O	33 ANIRUD KUMAR MANDAL	1,067	-	-	-	-	-	862	-	-	-	-	-	2,346	-	2,346
7198	48	3211	SIL.O	31 ANILAN MINTA	1,000	-	-	-	-	-	720	-	-	-	-	-	2,020	-	2,020
7199	49	3211	SIL.O	33 MD ANWAR MIYA	1,067	-	-	-	-	-	782	-	-	-	-	-	2,169	-	2,169
7200	50	3211	SIL.O	33 BABUL MAHMAMD	1,067	-	-	-	-	-	811	-	-	-	-	-	2,198	-	2,198
7201	51	3211	SIL.O	33 DUNI LAL YATAV	1,067	-	-	-	-	-	781	-	-	-	-	-	2,178	-	2,178
6029	52	3211	SIL.O	33 BINUDI MANDAL LOCHAN MANDAL	1,067	-	-	-	-	-	821	-	-	-	-	-	2,208	-	2,208
SECTION TOTAL:																			108,620
1,386																			108,355
37,537																			107,197
98																			265


General Manager
 General Manager


Asst Manager - Finance
 Asst Manager - Finance


Secy Accounts
 Secy Accounts

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF **December-2023**

Emp. Sl.No.	Dept. C. Code	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING ALLOWANCE	O. Time	Allow Due	W.A.	T.E.L.A.	O.A.	F.A.	H.A.	Total	G. Total	Defered Payment	DED.
2270 1	3213	PROD	33	DEV KUMAR YADAV	1,813	-	-	-	128	728	-	-	-	-	-	-	2,684	-	-
2040 2	3213	PROD	33	FATHI A.A.KHODI	9,913	5,353	-	-	800	-	-	-	-	-	289	-	-	16,245	-
2026 3	3213	PROD	33	ABDULLA AH.A.SAL.HAJ	2,720	480	427	-	235	-	-	-	-	-	-	-	3,862	-	-
2441 4	3213	PROD	33	MOHAMMAD FAKRUL ISLAM	1,980	-	-	-	700	-	-	-	-	-	-	-	2,300	-	-
2341 5	3213	PROD	19	SHABEER PUSSAIN KUDDUS	14,146	5,843	-	-	-	-	-	-	31	3,690	-	-	23,710	-	-
2360 6	3213	PROD	33	MOND BASIR RAIN	1,707	-	-	-	213	900	-	-	-	-	-	-	2,820	-	-
4050 7	3213	PROD	33	SUPHANSHU KUMAR	6,400	-	-	-	1,200	-	-	-	-	-	-	-	7,600	-	-
4253 8	3213	PROD	33	HIFZUR RAHMAN	6,100	1,600	-	-	219	-	-	-	-	-	1,067	-	-	9,286	-
4709 9	3213	PROD	33	NATWAR LAL JOSHI	5,067	4,267	1,057	-	275	-	-	-	-	-	-	-	11,476	-	-
5542 10	3213	PROD	33	MOHAMMAD SARAJUDIN RAIN	1,067	-	-	-	517	-	-	-	-	-	-	-	1,904	-	-
5574 11	3213	PROD	33	JABIR NAWAZ	1,067	-	-	-	446	-	-	-	-	-	-	-	1,833	-	-
5878 12	3213	PROD	32	MD IAMI AKHTIAR	1,033	-	-	-	495	-	-	-	-	-	-	-	1,486	-	-
6109 13	3213	PROD	2	CHHEESANG YONIAN	67	-	-	-	300	-	-	-	-	-	-	-	387	-	-
6131 14	3213	PROD	33	ASLAM ANSARI	1,067	-	-	-	-	-	-	-	-	-	-	-	1,387	-	-
6172 15	3213	PROD	0	MOHAMED RISVI MOHOMED HILMI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6402 16	3213	PROD	33	UNMESH GAJANAN DHANGRE	2,987	-	-	-	420	-	-	-	-	-	-	-	3,407	-	-
6506 17	3213	PROD	29	PATKUNAN THUSAN	935	-	-	-	250	-	-	-	-	-	-	-	1,466	-	-
6513 18	3213	PROD	31	ARIVARTHAN VAVIKARAN	1,000	-	-	-	279	-	-	-	-	-	-	-	1,579	-	-
6778 19	3213	PROD	33	ANILAN KUMAR	4,890	-	-	-	769	-	-	-	-	-	-	-	5,569	-	-
7125 20	3213	PROD	0	NIRAJ SUBHASHCHANDRA HEDDA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7139 21	3213	PROD	33	MUHAMMAD ZAMAN	1,067	-	-	-	342	-	-	-	-	-	-	-	1,729	-	-
7148 22	3213	PROD	33	SAFEEK ASANAR	1,067	-	-	-	365	-	-	-	-	-	-	-	1,752	-	-
7159 23	3213	PROD	2	MUHAMMAD HABIB	67	-	-	-	167	-	-	-	-	-	-	-	254	-	-
7179 24	3213	PROD	33	RUSHIKESH SUNDARRAO	2,887	-	-	-	-	957	-	-	-	-	-	-	3,944	-	-
7180 25	3213	PROD	33	LAILAN PANDEY	2,133	-	-	-	-	1,042	-	-	-	-	-	-	3,175	-	-
7186 26	3213	PROD	23	ANAND KUMAR	1,988	-	-	-	-	1,083	-	-	-	-	-	-	2,571	-	-
7241 27	3213	PROD	33	RAGHUNATH YADAV	4,800	-	-	-	675	-	-	-	-	-	-	-	5,475	-	-
				SECTION TOTAL :	78,986	17,523	1,494	1,378	12,084	-	-	-	31	5,056	2,651	-	118,203	-	-

General Manager

Asst. Manager - Finance

Asst. Manager - Accounts

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF December-2023

Emp. Sl. No.	Dept/Code	Dept. Name	WID	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING ALLOWANCE	O. TIME	Leave Due	W.A.	TELA.	G.O.A.	F.A.	H.A.	Total	Deferred Payment	DED.	G. Total	
2166 1	3214	PACK	33	PALIPODI THENVENURAN	1,760	-	-	288	1,058	-	-	-	-	-	-	-	3,107	-	3,107	
2167 2	3214	PACK	2	SEDUVARA UTHAKUMARAN	100	-	-	8	-	-	-	-	-	-	-	-	108	-	108	
2578 3	3214	PACK	33	M.SAFRIUD	1,333	-	-	-	438	-	-	-	-	-	-	-	2,091	-	2,091	
2579 4	3214	PACK	33	NUR MOHAMMAD	1,173	-	-	-	307	-	-	-	-	-	-	-	1,800	-	1,800	
2515 5	3214	PACK	2	UDAY NARAYAN SAH	63	-	-	-	166	-	-	-	-	-	-	-	259	-	259	
3123 6	3214	PACK	33	MUSTAK ANSARI	1,277	-	-	-	240	-	-	-	-	-	-	-	1,787	-	1,787	
2260 7	3214	PACK	2	RAMBABU YADAV	73	-	-	-	23	-	-	-	-	-	-	-	116	-	116	
2632 8	3214	PACK	27	ROSHAN INDRA GUJARATIA NW	1,174	-	-	-	371	-	-	-	-	-	-	-	1,485	-	1,485	
3624 9	3214	PACK	33	MALAIM SAMRUD ALAM	1,067	-	-	-	540	-	-	-	-	-	-	-	1,927	-	1,927	
3672 10	3214	PACK	2	MURALITHARAN SATHASIVAM	67	-	-	-	-	-	-	-	-	-	-	-	87	-	87	
3653 11	3214	PACK	21	ISHWAR BHANDARI	680	-	-	-	-	-	-	-	-	-	-	-	884	-	884	
4130 12	3214	PACK	33	RUDRA PRASAD BOIKHM	1,800	-	-	-	-	-	-	-	-	-	-	-	1,600	-	1,600	
3301 13	3214	PACK	33	PRUTHANTHA KUMARASIR	1,067	-	-	-	250	-	-	-	-	-	-	-	1,637	-	1,637	
4382 14	3214	PACK	33	ARBIN KUNAR CHAUDHARY	1,067	-	-	-	566	-	-	-	-	-	-	-	1,943	-	1,943	
4513 15	3214	PACK	33	BUDHRA LAL TAMANG	1,067	-	-	-	533	-	-	-	-	-	-	-	1,920	-	1,920	
4572 16	3214	PACK	32	MOHAMMED NITAS	1,240	-	-	-	660	-	-	-	-	-	-	-	2,210	-	2,210	
4778 17	3214	PACK	33	NABIMAHAMAD MAKARANI	1,707	-	-	-	560	-	-	-	-	-	-	-	2,267	-	2,267	
4779 18	3214	PACK	33	MD TABQEEL KAMRAN	1,707	-	-	-	1,027	-	-	-	-	-	-	-	2,734	-	2,734	
4804 19	3214	PACK	33	MD ANIBAR	1,067	-	-	-	300	-	-	-	-	-	-	-	1,687	-	1,687	
4903 20	3214	PACK	33	DIPENDRA KAMAT	1,067	-	-	-	761	-	-	-	-	-	-	-	2,148	-	2,148	
4904 21	3214	PACK	32	JAVED AHMAD DESHMUKH	1,653	-	-	-	983	-	-	-	-	-	-	-	2,646	-	2,646	
4947 22	3214	PACK	0	CHURAMANI PANDUY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5293 23	3214	PACK	33	KALAM RAJIN	1,067	-	-	-	83	-	-	-	-	-	-	-	1,470	-	1,470	
5334 24	3214	PACK	32	FIROZ AHMED	1,240	-	-	-	408	-	-	-	-	-	-	-	1,958	-	1,958	
5421 25	3214	PACK	33	UMBAKANT CHAUDHARY	1,067	-	-	-	350	-	-	-	-	-	-	-	1,737	-	1,737	
5457 26	3214	PACK	33	MANKIL PASMAN	1,001	-	-	-	789	-	-	-	-	-	-	-	2,050	-	2,050	
5459 27	3214	PACK	33	MOHAMMAD ALI MYTA	1,067	-	-	-	642	-	-	-	-	-	-	-	2,029	-	2,029	
5579 28	3214	PACK	33	FADZN AHMAD	1,280	-	-	-	610	-	-	-	-	-	-	-	2,200	-	2,200	
5582 29	3214	PACK	2	PRADHUMA SINGH	67	-	-	-	125	-	-	-	-	-	-	-	212	-	212	
5637 30	3214	PACK	33	RAM THING	1,067	-	-	-	642	-	-	-	-	-	-	-	2,029	-	2,029	
5539 31	3214	PACK	33	SEKH ABUL AISH ALI	1,067	-	-	-	400	-	-	-	-	-	-	-	1,787	-	1,787	
5155 32	3214	PACK	33	CHANBAN KUMAR RAUT	1,067	-	-	-	484	-	-	-	-	-	-	-	1,841	-	1,841	
5793 33	3214	PACK	33	MAHMUD MAHABUR ALAM	1,067	-	-	-	642	-	-	-	-	-	-	-	2,029	-	2,029	
5794 34	3214	PACK	33	ARIFUL ISLAM ARSHAD ULAH	1,067	-	-	-	371	-	-	-	-	-	-	-	1,758	-	1,758	
5685 35	3214	PACK	33	DEEPAK KUMAR RIST	1,067	-	-	-	515	-	-	-	-	-	-	-	1,902	-	1,902	
6318 36	3214	PACK	33	NANDESHWAR CHAUDHARY RAGHUNATH	1,067	-	-	-	250	-	-	-	-	-	-	-	1,637	-	1,637	
6319 37	3214	PACK	33	NABILAHAD BAQI	1,067	-	-	-	932	-	-	-	-	-	-	-	2,339	-	2,339	
6108 38	3214	PACK	34	DHIRENDRA KUSHWAH	1,001	-	-	-	310	-	-	-	-	-	-	-	1,611	-	1,611	
6184 39	3214	PACK	33	MUNI LAL MATHAO	1,067	-	-	-	652	-	-	-	-	-	-	-	1,979	-	1,979	
6176 40	3214	PACK	33	MAHENTHARAN MUTHUHUNGAM	1,067	-	-	-	542	-	-	-	-	-	-	-	90	-	90	
6171 41	3214	PACK	31	SAJID NOOR HASSAN	1,001	-	-	-	621	-	-	-	-	-	-	-	1,922	-	1,922	
6466 42	3214	PACK	32	RAJKUMA VIBHA MASAKORALA	935	-	-	-	640	-	-	-	-	-	-	-	1,679	-	1,679	
7141 43	3214	PACK	32	MUHAMMAD NABILAFZI	1,033	-	-	-	463	-	-	-	-	-	-	-	1,933	-	1,933	
7163 50	3214	PACK	14	SHAHZAD ZARGHUNO SHAH	463	-	-	-	811	-	-	-	-	-	-	-	1,400	-	1,400	
6890 44	3214	PACK	29	USMAN ZULFIQAR	933	-	-	-	-	-	-	-	-	-	-	1,233	-	1,233		
6730 45	3214	PACK	33	IMRAN AHMED	1,067	-	-	-	362	-	-	-	-	-	-	-	1,773	-	1,773	
6776 46	3214	PACK	2	SANULLAH MUHAMMAD	87	-	-	-	3	-	-	-	-	-	-	-	90	-	90	
6797 47	3214	PACK	31	SALIJAD NOOR HASSAN	1,001	-	-	-	-	-	-	-	-	-	-	-	1,922	-	1,922	
7057 48	3214	PACK	32	AYABUL RAJAB	1,033	-	-	-	-	-	-	-	-	-	-	-	2,083	-	2,083	
7141 49	3214	PACK	33	M.D.ANSARUL	1,067	-	-	-	362	-	-	-	-	-	-	-	1,728	-	1,728	
7164 51	3214	PACK	33	KASIM DEWAN	1,067	-	-	-	250	-	-	-	-	-	-	-	1,637	-	1,637	
7209 52	3214	PACK	33	MOHAMED ASWATH ADAM LEBBE	2,667	-	-	-	1,552	-	-	-	-	-	-	-	4,219	-	4,219	
7246 53	3214	PACK	31	MOHAMED NISWAN	1,123	-	-	-	355	-	-	-	-	-	-	-	1,739	-	1,739	
7247 54	3214	PACK	33	MOHAMMAD SIYAM	1,001	-	-	-	290	-	-	-	-	-	-	-	1,591	-	1,591	
7248 55	3214	PACK	33	MUHAMMAD KOUSR	1,067	-	-	-	321	-	-	-	-	-	-	-	1,708	-	1,708	
SECTION TOTAL :												3	206	26,198	3	12,342	290	91,912	290	91,912


General Manager


Asst. Manager - Finance

QATAR FLOUR MILLS COMPANY
December-2023

SALARY SHEET FOR THE MONTH OF

Emp. No.	Dept/Code	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	SCOT OF LIVING A.	O. Time	Amount Due	W.A.	TEL.A.	O.A.	F.A.	H.A.	Total	Deferred Payment	DEB.	G. Total
SECTION TOTAL:																			
2922	1	3216	LAB	33 ABDULLAH EAJAZ	3,253	-	-	-	-	2,034	-	-	-	-	-	-	5,287	-	-
3930	2	3216	LAB	32 JALEEE KOKKADAN	9,568	5,167	-	-	-	-	-	-	-	-	-	-	14,725	-	-
6129	3	3216	LAB	33 RAM BARU YADAV	1,067	-	-	-	-	596	-	-	-	-	-	-	1,983	-	-
6492	4	3216	LAB	33 SHAINISHA PULIKAL	2,687	-	-	-	-	1,642	-	-	-	-	-	-	4,209	-	-
6835	5	3216	LAB	33 MUHAMMAD ABDI LATIF	1,067	-	-	-	-	524	-	-	-	-	-	-	2,018	-	-
6897	6	3216	LAB	33 REHAN SHEIKH GAFFAR	4,267	1,800	-	-	-	2,133	-	-	-	-	-	-	8,533	-	-
6732	7	3216	LAB	30 FAZIL ERAYATHARA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7094	8	3216	LAB	30 ZUBAIR RAHMAN	2,425	-	-	-	-	52	-	-	-	-	-	-	2,477	-	-
7114	9	3216	LAB	24 AQUEEL AHMED MOHAMMED	3,484	-	-	-	-	-	-	-	-	-	-	-	4,270	-	-
7239	10	3216	LAB	33 PAVANKALAN KONE	2,347	-	-	-	-	1,586	-	-	-	-	-	-	4,253	-	-
					30,145	6,767	-	-	-	8,467	-	-	-	-	-	-	47,755	-	-
										3,466	-	-	-	-	-	-	47,755	-	-
2569	1	3217	WISHP	33 MOHD. YAESUL SHAIKH ORDEK	2,987	-	-	-	-	1,692	-	-	-	-	-	-	4,706	-	-
2028	2	3217	WISHP	33 MELETHU MOHAMMED MELETIHL	10,987	4,800	320	259	600	-	-	-	-	-	-	-	7,088	-	-
2034	3	3217	WISHP	33 UNASUTHAN THYAGARAJAH	3,040	747	-	-	640	-	-	-	-	-	-	-	16,684	-	-
2034	4	3217	WISHP	33 ASHIK MAHMAD MALEK	3,520	1,600	-	-	220	1,676	-	-	-	-	-	-	5,883	-	-
2448	5	3217	WISHP	33 FATTIE MOHAMMAD	1,707	-	-	-	-	2,448	-	-	-	-	-	-	8,101	-	-
2581	6	3217	WISHP	33 STEEVAN PRAKASH FA STELINO	8,083	-	-	-	-	1,030	-	-	-	-	-	-	825	-	-
2137	7	3217	SILO	33 SAYED MOHAMED SAYED MAMMOUD	4,693	1,067	213	235	-	-	53	2,133	-	-	-	-	11,764	-	-
2273	8	3217	WISHP	33 MD SAIMUL	1,600	-	-	-	-	2,090	-	-	-	-	-	-	9,130	-	-
2812	9	3217	WISHP	33 ABDUL WAQOOD MOHAMMED ANSAR	2,187	-	-	-	-	1,386	-	-	-	-	-	-	2,986	-	-
2723	10	3217	WISHP	33 ABDUL WAQOOD MOHAMMED ANSAR	2,187	-	-	-	-	2,217	-	-	-	-	-	-	4,404	-	-
2777	11	3217	WISHP	2 KHIAA MOINODIN	153	-	-	-	-	1,658	-	-	-	-	-	-	1,811	-	-
2988	12	3217	WISHP	2 EJAZ ALI SAYAD FERDIZ	203	100	-	-	32	-	-	2	-	-	-	337	-	-	
3089	13	3217	WISHP	32 SAHEER ABDULLAH	8,783	5,883	-	-	-	-	52	517	-	-	-	15,056	-	13	
3193	14	3217	WISHP	29 KHURSHID AHMED	3,751	-	-	-	-	2,850	-	-	23	-	-	-	6,624	-	17
3214	15	3217	WISHP	33 JAY KISHOR KAPAR	1,973	-	-	-	-	1,054	-	-	-	-	-	-	3,037	-	-
3320	16	3217	WISHP	33 SHAINA LATE ABUDUS SATTAR MALEKA	1,707	-	-	-	-	920	-	-	-	-	-	-	2,627	-	-
3406	17	3217	WISHP	3 SYDNEY W A D	218	-	-	-	-	1,027	-	-	-	-	-	-	1,245	-	-
3523	18	3217	WISHP	33 MOHAMMAD NAUSHAD HASIM ALI	2,027	-	-	-	-	736	-	-	-	-	-	-	2,763	-	-

S. Ebrahim - Accounts
Asst. Manager - Finance

S. Ebrahim - Accounts
Asst. Manager - Finance

S. Ebrahim - Accounts
Asst. Manager - Finance

General Manager

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF December-2023

Emp. Sl.No.	Dept. Codes	Dept. Name	Wd	Employee Name	Basic	H.R.A.	T.A.	PORT OF LIVING A	O. Time	Arrive Date	W.A.	TEL.A.	O.A.	F.A.	H.A.	Total	Deferred Payment	DED.	G. Total
3533 19	3217	WISHP	2	MUHAMMED ARIF DESHMUCHI	153	-	-	213	549	527	-	-	-	-	-	153	-	-	153
2035 20	3217	WISHP	33	SAJI PAUL	4,907	-	-	-	-	-	1,094	-	-	-	-	7,460	-	-	7,460
3789 21	3217	WISHP	33	MAHAMAD BHAI KURESHI	1,887	-	-	-	-	-	2,115	-	-	-	-	3,174	-	-	3,174
3824 22	3217	WISHP	33	UMAR MEHMUD SHAHJI	3,753	-	-	-	-	-	-	-	-	-	-	5,948	-	-	5,948
3863 23	3217	WISHP	26	SANTOSH KUMAR LAMA	1,345	-	-	-	-	-	-	-	-	-	-	1,345	-	-	1,345
4144 24	3217	WISHP	33	JANAKA PRADEEP KUMARA	2,453	-	-	-	-	-	1,323	-	-	-	-	3,776	-	-	3,776
4214 25	3217	WISHP	33	NUJAUDEEN ABDUL JABBAR	9,067	5,333	1,387	-	-	-	-	-	-	-	-	15,787	-	-	15,787
4280 26	3217	WISHP	20	PRYANTHA PEPERA HABIBAKADAGE	1,198	-	-	-	-	-	-	-	-	-	-	1,327	-	-	1,327
4471 27	3217	WISHP	33	DURGA RAHADIR KINBRING	1,057	-	-	-	-	-	805	-	-	-	-	2,192	-	-	2,192
4540 28	3217	WISHP	33	DURGA RAJADUR THAPA	1,067	-	-	-	-	-	554	-	-	-	-	1,941	-	-	1,941
4811 29	3217	WISHP	33	Mohammad Torique	2,027	-	-	-	-	-	1,093	-	-	-	-	3,120	-	-	3,120
4859 30	3217	WISHP	33	PURANI LAL THARU	1,067	-	-	-	-	-	575	-	-	-	-	1,962	-	-	1,962
4837 31	3217	WISHP	33	Krishna Bahadur	1,600	-	-	-	-	-	1,426	-	-	-	-	3,026	-	-	3,026
4865 32	3217	WISHP	2	Abdul Hali	93	-	-	-	-	-	-	-	-	-	-	113	-	-	113
5090 33	3217	WISHP	2	RIZWAN SHAIKH	80	-	-	-	-	-	685	-	-	-	-	765	-	-	765
5452 34	3217	WISHP	33	SAKRALLI SAGIRAH SAYED	1,707	-	-	-	-	-	1,187	-	-	-	-	2,894	-	-	2,894
5493 35	3217	WISHP	33	MOHAMAD RAVIULLAH HASIM	1,920	-	-	-	-	-	675	-	-	-	-	2,595	-	-	2,595
5622 36	3217	WISHP	33	ZAFAR IQBAL SIDIGUI	1,707	-	-	-	-	-	1,027	-	-	-	-	3,054	-	-	3,054
5623 37	3217	WISHP	33	SANJU KUMAR MANDAL	1,067	-	-	-	-	-	604	-	-	-	-	1,991	-	-	1,991
5580 38	3217	WISHP	33	DEV KUSUN MEHTA	1,067	-	-	-	-	-	600	-	-	-	-	1,987	-	-	1,987
5683 39	3217	WISHP	33	NAND KISHOR YADAV	1,067	-	-	-	-	-	600	-	-	-	-	2,187	-	-	2,187
5695 40	3217	WISHP	26	KAMDOD ABDUL AZIZ	11,198	5,778	1,160	-	-	-	32	647	-	-	-	18,155	-	-	18,155
5680 41	3217	WISHP	33	MOHAMMAD IFTIKHAR	1,813	-	-	-	-	-	1,261	-	-	-	-	3,294	-	-	3,294
6602 42	3217	WISHP	33	KALAPUSEINI NAU SANAILLAH NU NAU	1,067	-	-	-	-	-	625	-	-	-	-	2,012	-	-	2,012
5641 43	3217	WISHP	33	ROBEL MIA AFSAR UDIN	1,067	-	-	-	-	-	575	-	-	-	-	1,962	-	-	1,962
5913 44	3217	WISHP	33	TANVIR AHMED POROSH	1,387	-	-	-	-	-	785	-	-	-	-	2,192	-	-	2,192
5681 45	3217	WISHP	2	MAHMADASHFAK MASUDAHMAD MALEK	1,47	-	-	-	-	-	413	-	-	-	-	560	-	-	560
6110 46	3217	WISHP	33	LAL KUMAR SHARMA	1,067	-	-	-	-	-	742	-	-	-	-	2,129	-	-	2,129
6113 47	3217	WISHP	25	NIXON NEPOLIAN NEPOLIAN	2,264	1,213	-	-	-	-	1,971	-	-	-	-	6,034	-	-	6,034
6167 48	3217	WISHP	33	SANDESH MAHATO	1,067	-	-	-	-	-	742	-	-	-	-	2,129	-	-	2,129
6187 49	3217	WISHP	33	INTIAZ KHAN RUSTAM KHAN	2,153	-	-	-	-	-	1,192	-	-	-	-	3,858	-	-	3,858
6353 50	3217	WISHP	32	ABUBUKKHER MOHAMED ALI	2,067	-	-	-	-	-	682	-	-	-	-	3,176	-	-	3,176
6440 51	3217	WISHP	33	MUHAMMED AAMAL AWALKHAN	1,920	-	-	-	-	-	1,155	-	-	-	-	3,075	-	-	3,075
6476 52	3217	WISHP	32	NIHAL IQBAL	1,862	-	-	-	-	-	1,035	-	-	-	-	2,897	-	-	2,897
6496 53	3217	WISHP	33	MUHAMMAD IQBAL	1,610	-	-	-	-	-	1,088	-	-	-	-	2,688	-	-	2,688
6524 54	3217	WISHP	33	MUHAMMED ARSHAD	1,707	-	-	-	-	-	1,313	-	-	-	-	3,233	-	-	3,233
6578 55	3217	WISHP	33	MOHAMMAD GAFFAR	1,813	-	-	-	-	-	1,081	-	-	-	-	3,224	-	-	3,224
6829 56	3217	WISHP	33	MD NAYEEM	1,235	-	-	-	-	-	860	-	-	-	-	2,489	-	-	2,489
6714 57	3217	WISHP	32	NIHAL IQBAL	1,550	-	-	-	-	-	976	-	-	-	-	2,526	-	-	2,526
6725 58	3217	WISHP	33	MUHAMMED EHTESHAM	3,200	-	-	-	-	-	1,810	-	-	-	-	4,827	-	-	4,827
6754 59	3217	WISHP	33	MD AADIL RUSAIN	1,067	-	-	-	-	-	680	-	-	-	-	2,037	-	-	2,037
6855 60	3217	WISHP	33	MD INDIA MANSUR	1,067	-	-	-	-	-	742	-	-	-	-	2,129	-	-	2,129
7202 61	3217	WISHP	33	MCHD KHALID RAISUDIN	3,200	-	-	-	-	-	-	-	-	-	3,733	-	-	3,733	
7248 62	3217	WISHP	32	MCHD AZAD	2,780	-	-	-	-	-	1,361	-	-	-	-	4,151	-	-	4,151
7258 63	3217	WISHP	33	JEBEEL FAROUQUE	2,687	1,600	800	-	-	-	-	-	-	-	-	5,067	-	-	5,067
7265 64	3217	WISHP	34	KRISHNATH GEEWAN	1,320	600	600	-	-	-	-	-	-	-	-	1,650	-	-	1,650
7266 65	3217	WISHP	34	THIRUDU ASHAN	1,034	-	-	-	-	-	-	-	-	-	-	1,430	-	-	1,430
7271 66	3217	WISHP	32	MUHAMMAD HANZA	1,034	-	-	-	-	-	-	-	-	-	-	1,344	-	-	1,344
				SECTION TOTAL:	166,559	28,655	4,033	-	-	-	1,943	-	-	-	-	266,039	9,452	6,130	1,348

Sr. Manager - Accounts

Asst. Manager - Finance

General Manager

Sr. Manager - Finance

QATAR FLOUR MILLS COMPANY
December-2023

SALARY SHEET FOR THE MONTH OF

Emp. C. S.L. No.	Dept/Codes	Dept Name	W.D.	Employee Name	Basic	H.R.A.	T.A.	POST OF LIBRARY	O.Times	Over Due	WA.	TEL.A.	C.L.A.	F.A.	H.A.	Total	Deferred Payment	BED.	G. Total
2075 1	3227	FLR. DEL	33	MOHD TAHIR BASHIR MAIN BASHIR AHMED	10,133	6,400	-	-	531	-	-	-	53	-	-	17,117	-	-	17,117
2073 2	3227	FLR. DEL	33	ASHFAQ NOOR ALIF NOOR	1,867	-	-	213	480	-	-	-	-	-	-	2,530	-	-	2,530
2105 3	3227	FLR. DEL	33	ANMIL HAYBE YASSIN	2,240	-	-	277	348	-	213	-	-	-	-	3,238	-	-	3,238
2311 4	3227	FLR. DEL	33	MILAN RAJ	1,973	-	-	160	522	-	-	-	-	-	-	2,655	-	-	2,655
2005 5	3227	FLR. DEL	33	JAN MOHD. MOHAMMED NOOR	2,667	533	-	-	405	384	-	-	-	-	-	3,995	-	-	350
2332 6	3227	FLR. DEL	33	EL BASHIR ADEL BAGIR IBRAHIM	4,000	2,133	320	-	987	-	-	-	-	-	-	7,410	-	-	7,410
2925 7	3227	FLR. DEL	33	JANG BAHADUR CHAUDHARI	1,067	-	-	-	372	-	-	-	-	-	-	320	107	1,066	-
3083 8	3227	FLR. DEL	33	MOHAMMAD SAIBULLAH	2,133	-	-	-	680	-	-	-	-	-	-	-	2,823	-	-
3114 9	3227	FLR. DEL	33	MAHESH KUMAR CHAUDHARY	1,067	-	-	-	268	-	-	-	-	-	-	-	320	107	1,762
3403 10	3227	FLR. DEL	0	ABDUL QYOM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3637 11	3227	FLR. DEL	33	CHRISTY NISHANTHA GARRYEL PILLE	1,067	-	-	-	260	-	-	-	-	-	-	-	320	107	1,754
3734 12	3227	FLR. DEL	33	HARI LAL SHRESTHA	1,067	-	-	-	616	-	-	-	-	-	-	-	320	107	2,110
3693 13	3227	FLR. DEL	2	ABDUL ALI ANSARI JOHJA	67	-	-	-	234	-	-	-	-	-	-	-	20	7	328
3853 14	3227	FLR. DEL	2	SANAY KUMAR MANDAL DHANIKA	67	-	-	-	-	-	-	-	-	-	-	-	20	7	94
4426 15	3227	FLR. DEL	33	NABARAJA KHADKA	1,067	-	-	-	372	-	-	-	-	-	-	-	320	107	1,966
4825 16	3227	FLR. DEL	33	Santosh Chaudhary	1,067	-	-	-	268	-	-	-	-	-	-	-	320	107	1,762
4693 17	3227	FLR. DEL	33	UTTAMADHAR BANITA	1,920	1,600	-	-	488	-	-	-	-	-	-	-	4,008	-	-
2002 18	3227	FLR. DEL	33	ABDUL AZIZ SALEH AL HONOURI	3,947	1,057	427	395	-	-	-	-	-	-	-	-	5,336	-	351
4822 19	3227	FLR. DEL	16	Babu Lal Thing	518	-	-	-	-	-	-	-	-	-	-	-	155	52	725
5373 20	3227	FLR. DEL	33	SHABER AHMAD	1,067	-	-	-	-	-	-	-	-	-	-	-	320	107	1,832
5374 21	3227	FLR. DEL	32	MUHAMMAD UMAIR MUSTAFA	1,033	-	-	-	-	-	-	-	-	-	-	-	310	103	1,940
5382 22	3227	FLR. DEL	33	MUHAMMAD ISHAQ	1,600	-	-	-	-	-	-	-	-	-	-	-	294	-	1,894
5474 23	3227	FLR. DEL	33	GOHAR ALI	1,433	-	-	-	-	-	-	-	-	-	-	-	-	-	2,044
6516 24	3227	FLR. DEL	33	MUHAMMED NALEEM	1,453	-	-	-	-	-	-	-	-	-	-	-	320	-	1,981
6532 25	3227	FLR. DEL	33	RAYARAN KHATHRI	1,067	-	-	-	-	-	-	-	-	-	-	320	107	1,814	
6534 26	3227	FLR. DEL	33	MUHAMMAD ALI RAZA	1,067	-	-	-	-	-	-	-	-	-	-	320	107	1,892	
6569 27	3227	FLR. DEL	33	MUHAMMAD ADNAN	1,067	-	-	-	-	-	-	-	-	-	-	320	107	2,096	
6574 28	3227	FLR. DEL	2	RAEED ULLAH	67	-	-	-	-	-	-	-	-	-	-	20	7	172	
6587 29	3227	FLR. DEL	33	HUKUMAT KHAN	1,067	-	-	-	-	-	-	-	-	-	-	216	107	1,710	
6700 30	3227	FLR. DEL	33	MANTAZ UD DIN	1,067	-	-	-	-	-	-	-	-	-	-	320	107	1,870	
6702 31	3227	FLR. DEL	32	MUHAMMAD SULTAN	1,034	-	-	-	-	-	-	-	-	-	-	338	-	1,788	
6703 32	3227	FLR. DEL	33	AMBAR BAHADUR LIMBU	1,067	-	-	-	-	-	-	-	-	-	-	454	-	1,948	
6818 33	3227	FLR. DEL	33	MUHAMMAD SABIR	1,067	-	-	-	-	-	-	-	-	-	-	212	-	1,706	
7110 34	3227	FLR. DEL	33	MUHAMMAD AKRAM	1,067	-	-	-	-	-	-	-	-	-	-	216	107	2,024	
7111 35	3227	FLR. DEL	33	ZEEBAN AHMED JAHANGIR AHMED	1,067	-	-	-	-	-	-	-	-	-	-	530	107	2,018	
7226 36	3227	FLR. DEL	33	MUHAMMAD QADEM	1,493	-	-	-	-	-	-	-	-	-	-	320	-	2,113	
5243 37	3227	FLR. DEL	33	RASEEB KHAN	1,493	-	-	-	-	-	-	-	-	-	-	426	-	2,239	
				SECTION TOTAL:	58,310	11,733	747	1,981	12,525	53	23	53	606	6,985	1,191	94,946	701	94,247	

General Manager

Asst. Manager - Finance

Sr. Manager - Accounts

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF
December-2023

Emp. Code	Dept/Code	Dept Name	W.D	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	O. Time	Amount Due	W.A.	TEL.A.	D.A.	F.A.	H.A.	Total	Deferred Payment	DEB.
3102	1	3219	STORE	33 MOHAMMED WAESSEN MOHAMMED HIFAS	1,973	-	-	-	1,218	-	-	-	-	-	-	3,191	-	-
2453	2	3219	STORE	26 SHAHIM DHUNIYA	1,281	-	-	-	641	-	-	-	-	-	-	1,902	-	375
3432	3	3219	STORE	33 KHALED KONSAR	1,600	-	-	-	406	-	-	-	-	-	-	2,006	-	2,006
2420	4	3219	STORE	33 SHAIKH MOHAMMED ASIF	5,000	5,867	-	-	-	-	-	2,133	-	-	-	16,000	-	-
5185	5	3219	STORE	32 MD SANAIL ALI	1,240	-	-	-	445	-	-	-	-	-	-	1,985	-	1,985
5539	6	3219	STORE	39 OSMIA KHAN	1,520	-	-	-	-	-	-	-	-	-	-	1,900	-	1,900
6317	5	3219	STORE	33 MAMUN UR RASHID	2,687	1,600	-	-	627	-	-	-	-	-	-	4,894	-	4,894
6591	6	3219	STORE	33 NAJIRUL ANSARI	1,067	-	-	-	479	-	-	-	-	-	-	1,866	-	1,866
6850	7	3219	STORE	33 MOHAMMED ANUS ABUSALI	3,733	1,600	-	-	1,105	-	-	-	-	-	-	6,911	-	10
7230	6	3219	STORE	33 MOHAMMED SHAFI	1,280	-	-	-	638	-	-	-	-	-	-	2,238	-	-
				SECTION TOTAL:	24,341	9,087	-	-	5,559	-	-	-	-	-	-	385	42,576	-
2514	1	3222	FINANCE	33 ABDUL AZIZ TIRAHM HUSSAIN	6,053	4,800	-	-	885	-	-	-	-	-	-	12,298	-	-
2238	2	3222	FINANCE	33 SHAIKH ALI YOUSUF ALI KHAN	11,200	7,200	-	-	907	-	-	-	-	-	-	19,360	-	-
2383	3	3222	FINANCE	33 FAHIM RASMY	19,200	9,067	-	-	-	-	-	-	-	-	-	28,267	-	-
2807	4	3222	FINANCE	33 FAROOQUE AHMED ANSARI	6,133	1,600	-	-	320	-	-	-	-	-	-	8,746	17	8,729
3400	5	3222	FINANCE	25 SYED HUSSAIN	5,256	1,617	586	-	-	-	20	-	-	-	7,499	-	25	
6149	6	3222	FINANCE	33 TASHIN AHMED	2,133	-	-	-	-	-	-	-	-	-	-	2,333	-	2,133
6770	7	3222	FINANCE	33 MOHAMED FARIK MOHAMED SINNOON	3,200	1,600	-	-	-	-	-	-	-	-	-	4,800	-	-
				SECTION TOTAL:	55,175	25,484	5,866	2,112	-	-	-	-	-	-	-	82,065	42	83,024

Signature

General Manager

Signature

Asst. Manager - Finance

Signature

Sr. Manager - Accounts

QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF December-2023

Emp. SNo.	Dept/Code	Dept. Name	WD	Employee Name	Basic	H.R.A.	T.A.	Cost of Living A.	O. Thr.	Allow Due	W.A.	TEL.A.	Q.A.	F.A.	H.A.	Total	Deferred Payment	Def.	G. Total
2367	1	32223	ADMIN	33 SHOABAB ROSYAN AL WALEED	1,067	-	-	-	742	-	-	-	-	-	-	320	-	2,129	-
2067	2	32223	ADMIN	33 MAAMON AHMAD HAMED AL MIAED	5,333	4,267	-	-	533	-	-	-	-	-	-	533	-	10,666	-
2163	3	32223	ADMIN	33 EL-SAMI LIMER AHMED YASSIN	5,333	3,733	-	-	533	-	-	-	-	-	-	2,347	-	11,946	-
2369	4	32223	ADMIN	33 SARFRAJ KHAN	1,473	-	-	-	-	-	-	-	-	-	-	227	-	1,754	-
2106	5	32223	ADMIN	33 USMAN AL TAYYAB AL TAHIR	1,280	-	-	-	-	-	-	-	-	-	-	320	-	1,600	-
2265	6	32223	ADMIN	33 SAMY AHMED ALI	1,067	-	-	-	-	-	-	-	-	-	-	320	-	1,387	-
2336	7	32223	ADMIN	41 VISHNU FRASAD NEUPANE	6,400	-	-	-	-	-	-	-	-	-	-	1,067	-	8,087	-
3001	8	32223	ADMIN	33 HOSSEINI HASSAN EL-MITWALI	5,333	4,800	-	-	533	-	-	-	-	-	-	1,000	-	11,733	-
2066	9	32223	ADMIN	33 MOHSIN WISPER AL SHIBAEY	4,800	1,440	320	235	-	-	-	-	-	-	-	-	6,795	-	6,368
2417	10	32223	ADMIN	33 ABDULLA AHMED SALMAN	4,800	2,133	320	-	-	-	-	-	-	-	-	-	495	-	6,768
2459	11	32223	ADMIN	33 SUBHANULLAH NAUJ	1,067	-	-	-	-	-	-	-	-	-	-	320	-	2,129	-
2254	12	32223	ADMIN	33 LAL MAHMUD RAIN	1,600	-	-	-	-	-	-	-	-	-	-	75	-	2,046	-
2451	13	32223	ADMIN	33 WAZID HUDDIN DHUNIYA	1,067	-	-	-	-	-	-	-	-	-	-	320	-	2,129	-
3736	14	32223	ADMIN	33 MID KULJARAT	1,600	-	-	-	-	-	-	-	-	-	-	1,207	-	2,807	-
3152	15	32223	ADMIN	33 MALIK JOHN LOHINI BASHA	1,813	-	-	-	-	-	-	-	-	-	-	1,224	-	443	-
3453	16	32223	ADMIN	33 KHIAL KARM	1,600	-	-	-	-	-	-	-	-	-	-	1,415	-	3,015	-
2625	17	32223	ADMIN	33 SUMITH HANAYAKARA ATULUGAMAGE	1,067	-	-	-	-	-	-	-	-	-	-	320	-	2,248	-
2887	18	32223	ADMIN	39 AWANS AINED	7,600	3,600	-	-	-	-	-	-	-	-	-	320	-	12,689	-
4440	19	32223	ADMIN	33 NOVIAN TANGANA	999	-	-	-	-	-	-	-	-	-	-	809	-	938	-
4702	20	32223	ADMIN	33 MID RAHMUL	1,067	-	-	-	-	-	-	-	-	-	-	758	-	2,145	-
4805	21	32223	ADMIN	33 OMAR MWAKONDODH CHOKA	1,067	-	-	-	-	-	-	-	-	-	-	842	-	2,067	-
4835	22	32223	ADMIN	33 Kalam Nau	1,067	-	-	-	-	-	-	-	-	-	-	746	-	2,133	-
4998	23	32223	ADMIN	32 SUJDHAN NAGARKOTI	1,244	-	-	-	-	-	-	-	-	-	-	356	-	1,907	-
5082	24	32223	ADMIN	33 ANSUR BATMAN	1,067	-	-	-	-	-	-	-	-	-	-	842	-	2,229	-
5154	25	32223	ADMIN	33 RASAN NAVMAS	2,687	1,600	-	-	-	-	-	-	-	-	-	842	-	4,267	-
5927	26	32223	ADMIN	33 MOHAMMAD ARSAD MINA	1,067	-	-	-	-	-	-	-	-	-	-	842	-	1,895	-
6339	27	32223	ADMIN	33 INDIR HASSAN	1,600	-	-	-	-	-	-	-	-	-	-	556	-	2,229	-
4169	28	32223	ADMIN	33 ZAIN MEHDI	8,533	4,800	-	-	-	-	-	-	-	-	-	83	-	2,156	-
7165	29	32223	ADMIN	33 JAMSHID KHAN	1,600	-	-	-	-	-	-	-	-	-	-	1,521	-	13,386	-
7173	30	32223	ADMIN	25 ADNAN MEERJI	1,600	36,387	12,129	-	-	-	-	-	-	-	-	-	-	48,516	-
5999	31	32223	ADMIN	33 CHANAKA MAHESH	1,600	-	-	-	-	-	-	-	-	-	-	1,316	-	375	-
SECTION TOTAL:					113,362	38,702	640	1,381	-	-	-	-	-	-	-	8,026	3,350	182,416	2,665
																			179,547

General Manager

Asst. Manager - Finance

Sr. Manager - Accounts