

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

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

Emp Code	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	O. Time	Arrear Due	W.A.	Tel. Ab.	O.A.	F.A.	H.A.	Total	Deferred Payment	DEO.	G. Total
	Dept. No.	No. of Emp	Department :	Basic	H.R.A.	T.A.	COST OF LIVING A.	O. Time	Arrear Due	W.A.	Tel. Ab.	O.A.	F.A.	H.A.	Total	Deferred Payment	DEO.	G. Total
3211	SILO	52		56,557	98	30	67	37,556	-	-	-	1,386	12,880	107	108,620	-	265	108,355
3213	MILLS	27		76,058	17,823	1,494	1,376	12,094	-	-	31	5,066	2,531	-	118,203	-	-	118,203
3214	PACKING	54		54,973	-	-	286	24,198	-	-	-	3	12,342	-	91,812	-	250	91,562
3216	LAB.	10		30,145	6,767	-	-	8,467	-	-	-	1,416	560	-	47,755	-	-	47,755
3217	WORKSHOP	66		156,569	28,654	4,033	1,943	58,755	-	-	503	9,452	6,139	-	266,039	-	1,328	264,711
3219	STORE	10		24,341	9,067	-	-	5,559	-	-	-	2,666	1,330	-	42,963	-	365	42,578
3222	FINANCE	7		53,175	25,884	566	2,112	-	-	-	386	980	-	-	83,063	-	42	83,021
3223	Administration	31		113,362	38,702	640	1,301	16,546	-	-	85	8,028	3,550	-	182,212	-	2,655	179,547
3227	SALES	37		58,310	11,733	747	1,881	12,525	-	213	53	800	6,595	1,991	94,948	-	701	94,247
		294		825,510	130,423	7,510	9,076	175,700	-	213	1,038	29,765	46,268	2,008	1,035,615	-	5,636	1,029,979
Monthly Comparison (Salary Before Deductions)																		
Dept. No.	Dept. :			Dec-23	Nov-23	Oct-23	Sep-23	Aug-23	Jul-23	Jun-23	May-23	Apr-23	Mar-23	Feb-23	Jan-23	Dec-22	Nov-22	Oct-22
3211	SILO			108,620	106,068	102,750	94,849	101,743	85,544	87,989	98,632	106,100	91,803	86,041	78,207	90,369	91,146	88,465
3213	MILLS			118,203	130,873	132,980	141,569	134,774	162,273	131,639	163,142	171,844	169,973	180,327	155,647	160,987	149,831	153,998
3214	PACKING			91,812	88,672	88,962	87,124	86,334	89,206	81,315	98,136	109,648	95,909	90,321	78,727	100,009	91,154	80,670
3216	LAB.			47,755	51,088	52,455	48,916	54,662	36,279	46,813	45,598	47,544	43,233	40,766	40,971	46,303	38,916	36,902
3217	WORKSHOP			256,039	253,033	270,280	252,982	270,063	237,480	245,491	245,786	252,857	243,310	253,789	267,155	238,809	206,262	283,774
3219	STORE			42,963	40,384	40,222	41,795	37,327	41,047	42,031	43,688	41,956	39,733	35,457	40,096	45,624	44,462	42,498
3222	FINANCE			83,063	80,105	80,105	80,105	86,551	33,025	76,542	76,372	77,205	81,195	73,815	76,996	77,861	76,992	74,866
3223	ADMIN			182,212	169,330	187,593	173,278	182,163	148,807	168,070	159,698	157,596	163,931	192,187	194,409	207,302	197,737	195,894
3227	SALES			94,948	88,418	83,009	37,697	59,815	84,468	88,722	90,047	93,148	91,206	88,010	93,683	110,885	102,772	91,878
				1,035,615	1,018,091	1,033,316	1,009,485	1,047,437	817,139	888,382	1,016,088	1,087,965	1,006,283	1,029,833	1,025,442	1,138,148	1,079,065	1,049,015

DOHA BANK	483,718
QATAR ISLAMIC BANK	560
COMMERCIAL BANK	46,071
DUKHAN BANK	28,267
D-PAY	459,719
CASH PAYMENT	11,804
CASH PAYMENT - OVERTIME	-
TOTAL	1,029,979

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 Sr. Manager - Accounts

[Signature]
 Asst. Manager - Finance

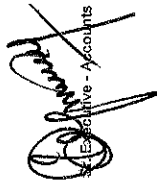
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 Sr. Manager - Finance

[Signature]
 General Manager

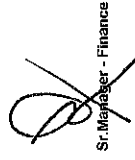
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QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF
December-2023

Emp Code	Sl No	Dept Code	Dept Name	MO	Employee Name	Basic	H.R.A	T.A	COST OF LIVING A.	G. Time	Arabic Date	K.A.	TELA	C.A.	P.A	H.A	Total	Debit Payment	DED.	G. Total
2012	1	3211	SILO	6	ABDUL EL TAYEB	714	93	38	67	221	-	-	-	-	-	-	1,139	-	265	874
2407	2	3211	SILO	33	MD. NASIM	1,333	-	-	-	922	-	-	-	-	320	-	2,575	-	-	2,575
3135	3	3211	SILO	33	SAHID ANSARI	1,280	-	-	-	985	-	-	-	-	320	-	2,565	-	-	2,565
3513	4	3211	SILO	33	NANDA BAHADUR BASNET	1,387	-	-	-	1,324	-	-	-	-	213	-	2,924	-	-	2,924
3514	5	3211	SILO	33	RABINDRA KAMAIT	1,067	-	-	-	1,081	-	-	-	-	320	-	2,468	-	-	2,468
3515	6	3211	SILO	33	PREM BAHADUR ALE	1,067	-	-	-	932	-	-	-	-	320	-	2,219	-	-	2,219
3521	7	3211	SILO	33	SARMAN MANGU	1,067	-	-	-	982	-	-	-	-	320	-	2,349	-	-	2,349
3586	8	3211	SILO	33	SHEKH SHAMIMUL ALAM	1,067	-	-	-	872	-	-	-	-	320	-	2,259	-	-	2,259
3681	9	3211	SILO	33	NAWRAJ DAHAL	1,067	-	-	-	842	-	-	-	-	320	-	2,229	-	-	2,229
3788	10	3211	SILO	0	ARJUN KUMAR MANDAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3779	11	3211	SILO	33	MOHAMMED FAISAL	3,733	-	-	-	773	-	-	-	-	-	-	5,039	-	-	5,039
4004	12	3211	SILO	33	SAMSUL KURAI SI	1,280	-	-	-	76	-	-	-	-	320	-	1,675	-	-	1,675
4021	13	3211	SILO	26	JALLI MANSURI	637	-	-	-	547	-	-	-	-	251	-	1,635	-	-	1,635


Sr. Executive - Accounts


Asst. Manager - Finance


Sr. Manager - Finance


General Manager

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

Emp Code	SI No.	Dept Code	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	G. Time	Annual Dis	W.A.	TELA	O.A.	F.A.	H.A.	Total	Deferred Payment	DED.	G.Total
4203	14	3211	SILO	23	RAMU SHAH SURESH SHAH	739	-	-	-	516	-	-	-	-	222	-	1,477	-	-	1,477
4311	15	3211	SILO	33	MANDU KUMAR JHA	1,067	-	-	-	811	-	-	-	-	320	-	2,198	-	-	2,198
4324	16	3211	SILO	33	MD RISHAD MANSURI	1,600	-	-	-	844	-	-	-	-	-	-	2,444	-	-	2,444
4397	17	3211	SILO	29	HEM BAHADUR BISTA	835	-	-	-	718	-	-	-	-	281	-	1,934	-	-	1,934
4406	18	3211	SILO	26	JIVAN KUMAR MAJHI	837	-	-	-	595	-	-	-	-	251	-	1,683	-	-	1,683
4409	19	3211	SILO	32	ASHOK KUMAR SAH	1,034	-	-	-	852	-	-	-	-	310	-	2,196	-	-	2,196
4472	20	3211	SILO	33	KISUN MAHATO	1,067	-	-	-	1,102	-	-	-	-	320	-	2,489	-	-	2,489
4517	21	3211	SILO	33	NADESH CHAMARA CRISTI NIMAL	1,067	-	-	-	700	-	-	-	-	320	-	2,087	-	-	2,087
4532	22	3211	SILO	32	TAJMUUL MANSURI	1,034	-	-	-	880	-	-	-	-	310	-	2,024	-	-	2,024
4662	23	3211	SILO	33	MD Lion Mla	1,067	-	-	-	852	-	-	-	-	320	-	2,239	-	-	2,239
4751	24	3211	SILO	33	MOHAMMAD TAYED ALI	1,067	-	-	-	832	-	-	-	-	320	-	2,219	-	-	2,219
4752	25	3211	SILO	33	SOHEL MEA	1,067	-	-	-	821	-	-	-	-	320	-	2,268	-	-	2,268
4869	26	3211	SILO	24	MUSTAK SHEKH	771	-	-	-	516	-	-	-	-	231	-	1,518	-	-	1,518
4881	27	3211	SILO	31	YOGARAJA KARUPPAIA	1,001	-	-	-	699	-	-	-	-	300	-	1,960	-	-	1,960
5032	28	3211	SILO	2	MOHAMMAD ZAKIR HOSSAIN	90	-	-	-	1,023	-	-	-	-	-	-	1,113	-	-	1,113
5442	29	3211	SILO	31	AFARUJ MIYA CHURAUITE	1,000	-	-	-	830	-	-	-	-	300	-	2,130	-	-	2,130
5444	30	3211	SILO	31	MD HABUL MIYA	1,002	-	-	-	861	-	-	-	-	301	-	2,164	-	-	2,164
5446	31	3211	SILO	33	MD KALAM UDIN RAIN	1,067	-	-	-	271	-	-	-	-	320	-	1,658	-	-	1,658
5541	32	3211	SILO	33	IMAMUDDIN DARJI	1,067	-	-	-	832	-	-	-	-	320	-	2,219	-	-	2,219
5590	33	3211	SILO	33	MD KARIM FAHUR	1,067	-	-	-	832	-	-	-	-	320	-	2,219	-	-	2,219
5537	34	3211	SILO	26	MD ARSHAD	839	-	-	-	642	-	-	-	-	282	-	1,733	-	-	1,733
6049	35	3211	SILO	31	RAJ KUMAR PANJIT	1,001	-	-	-	780	-	-	-	-	300	-	2,061	-	-	2,061
6050	36	3211	SILO	2	TES NARAYAN SHAHA	67	-	-	-	-	-	-	-	-	20	-	87	-	-	87
6073	37	3211	SILO	33	ABDUL SAMAD KAMDOD	3,200	-	-	-	788	-	-	-	-	-	-	3,988	-	-	3,988
6096	38	3211	SILO	33	MD MILLAT HOSSAIN LEON	1,067	-	-	-	1,102	-	-	-	-	320	-	2,489	-	-	2,489
6130	39	3211	SILO	33	MIRHASAN MIYA MANSURI	1,067	-	-	-	710	-	-	-	-	320	-	2,097	-	-	2,097
6190	40	3211	SILO	32	LAVAKUMAR YOGANATHARAJAH	1,033	-	-	-	760	-	-	-	-	310	-	2,103	-	-	2,103
8455	41	3211	SILO	33	MOHAMMAD RIZWAN	1,280	-	-	-	940	-	-	-	-	320	-	2,540	-	-	2,540
6573	42	3211	SILO	33	MUHAMMAD ASIF JAN	1,067	-	-	-	100	-	-	-	-	320	-	1,487	-	-	1,487
6580	43	3211	SILO	23	BAKHT RAWAN	1,067	-	-	-	390	-	-	-	-	320	-	1,737	-	-	1,737
6589	44	3211	SILO	26	MOEEN KHAN	835	-	-	-	370	-	-	-	-	251	-	1,456	-	-	1,456
6791	45	3211	SILO	33	AMJAD KHAN	1,067	-	-	-	852	-	-	-	-	320	-	2,239	-	-	2,239
6943	46	3211	SILO	33	SIVANESARASA SITHAMPARAPILLAI	1,067	-	-	-	842	-	-	-	-	320	-	2,229	-	-	2,229
7122	47	3211	SILO	33	ANIRUD KUMAR MANDAL	1,067	-	-	-	852	-	-	-	-	320	-	2,346	-	-	2,346
7198	48	3211	SILO	31	AHASAN MIYNA	1,000	-	-	-	720	-	-	-	-	300	-	2,020	-	-	2,020
7199	49	3211	SILO	33	MD ANWAR MIYA	1,067	-	-	-	782	-	-	-	-	320	-	2,169	-	-	2,169
7200	50	3211	SILO	33	BABUL MAHAMMAD	1,067	-	-	-	811	-	-	-	-	320	-	2,198	-	-	2,198
7201	51	3211	SILO	33	DUNI LAL YADAV	1,067	-	-	-	791	-	-	-	-	320	-	2,178	-	-	2,178
8024	52	3211	SILO	33	BINDU MANDAL LOCHAN MANDAL	1,067	-	-	-	821	-	-	-	-	320	-	2,208	-	-	2,208
					SECTION TOTAL	96,537	98	39	87	37,559	-	-	-	1,396	12,830	107	198,620	-	285	198,355

[Signature]
 Sr. Manager - Accounts

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 Asst. Manager - Finance

[Signature]
 Sr. Manager - Finance

[Signature]
 General Manager

QATAR FLOUR MILLS COMPANY
December-2023

SALARY SHEET FOR THE MONTH OF

Emp Code	Sl.No.	Dept.C Code	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	O. Time	Annual Due	W.A.	TELA.	O.A.	F.A.	FLA	Total	Deferred Payment	DED.	G. Total
2270	1	3213	PROD	33	DEV KUMAR YADAV	1,813	-	-	128	723	-	-	-	-	-	-	2,664	-	-	2,664
2040	2	3213	PROD	33	FATHI A.A.MOHL.	9,813	5,333	-	800	-	-	-	-	299	-	-	16,245	-	-	16,245
2026	3	3213	PROD	33	ABDULLAH ASAL HAJ	2,790	480	427	235	-	-	-	-	-	-	-	3,862	-	-	3,862
2411	4	3213	PROD	33	MOHAMMAD FAKRUL ISLAM	1,600	-	-	-	700	-	-	-	-	-	-	2,300	-	-	2,300
2841	5	3213	PROD	18	SHABEER HUSSAIN KUDUS	14,146	5,843	-	-	-	-	-	31	3,600	-	-	23,710	-	-	23,710
2380	6	3213	PROD	33	MOHD BASIR RAIN	1,707	-	-	213	900	-	-	-	-	-	-	2,820	-	-	2,820
4050	7	3213	PROD	33	SUDHANSHU KUMAR	5,400	-	-	1,200	-	-	-	-	-	-	-	7,600	-	-	7,600
4253	8	3213	PROD	33	HIFZUR RAHMAN	6,400	1,600	-	-	219	-	-	-	1,067	-	-	9,286	-	-	9,286
4709	9	3213	PROD	33	NATWAR LAL JOSHI	5,867	4,267	1,067	-	275	-	-	-	-	-	-	11,476	-	-	11,476
5542	10	3213	PROD	33	MOHAMMAD SARAUJIN RAIN	1,067	-	-	-	517	-	-	-	-	-	-	1,904	-	-	1,904
5574	11	3213	PROD	33	JABIR NAWAZ	1,067	-	-	-	445	-	-	-	-	-	-	1,833	-	-	1,833
5878	12	3213	PROD	32	MD JAMI AKHTHAR	1,033	-	-	-	465	-	-	-	-	-	-	1,808	-	-	1,808
6109	13	3213	PROD	2	CHIESANG YONJAN	67	-	-	-	300	-	-	-	-	-	-	387	-	-	387
6131	14	3213	PROD	33	ASLAM ANSARI	1,067	-	-	-	-	-	-	-	-	-	-	1,357	-	-	1,357
6172	15	3213	PROD	0	MOHAMED RISVI MOHAMED HILMI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6402	16	3213	PROD	33	UMESH GAJANAN DHANORE	2,867	-	-	-	420	-	-	-	-	-	-	3,407	-	-	3,407
6506	17	3213	PROD	29	PATKUNAN THUSAN	935	-	-	-	250	-	-	-	-	-	-	1,486	-	-	1,486
6513	18	3213	PROD	31	ARIYARATNAM VAVIKARAN	1,000	-	-	-	279	-	-	-	-	-	-	1,579	-	-	1,579
6778	19	3213	PROD	33	ANJANI KUMAR	4,800	-	-	-	769	-	-	-	-	-	-	5,569	-	-	5,569
7125	20	3213	PROD	0	NIRAJ SUBHASHCHANDRA HEDDA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7139	21	3213	PROD	33	MUHAMMAD ZAMAN	1,067	-	-	-	342	-	-	-	-	-	-	1,729	-	-	1,729
7148	22	3213	PROD	33	SAFEER ASANAR	1,067	-	-	-	365	-	-	-	-	-	-	1,762	-	-	1,762
7159	23	3213	PROD	2	MOHAMMAD HABIL	67	-	-	-	167	-	-	-	-	-	-	264	-	-	264
7179	24	3213	PROD	33	RUSHIKESH SUNDARRAO	2,987	-	-	-	957	-	-	-	-	-	-	3,944	-	-	3,944
7180	25	3213	PROD	33	LALLAN PANDEY	2,133	-	-	-	1,042	-	-	-	-	-	-	3,175	-	-	3,175
7186	26	3213	PROD	23	ANAND KUMAR	1,468	-	-	-	1,093	-	-	-	-	-	-	2,571	-	-	2,571
7241	27	3213	PROD	33	RAGHUNATH YADAV	4,000	-	-	-	678	-	-	-	-	-	-	5,475	-	-	5,475
					SECTION TOTAL	76,098	17,623	1,494	1,376	12,094	-	-	31	5,056	2,531	-	118,203	-	-	118,203

Executive - Accounts

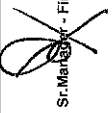
Asst. Manager - Finance

Sr. Manager - Finance

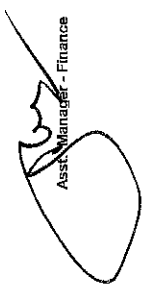
General Manager

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

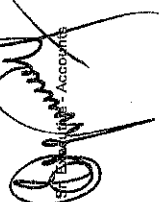
Emp Code	Sl No.	Dept.C code	Dept Name	WFO	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	O. Time	Arise Due	W.A.	TELA.	O.A.	F.A.	M.A.	Total	Deferred Payment	DED.	G. Total		
2166	1	3214	PACK	33	PALPODY THEIVENDRAN	1,760	-	-	288	1,059	-	-	-	-	-	-	3,107	-	-	3,107		
2167	2	3214	PACK	2	SEDURASA UTHAYAKUMARAN	100	-	-	8	-	-	-	-	-	-	-	108	-	-	108		
2578	3	3214	PACK	33	MD SAFUD	1,333	-	-	-	438	-	-	-	-	320	-	2,091	-	-	2,091		
2579	4	3214	PACK	33	NUR MOHAMMAD	1,173	-	-	-	-	-	-	-	-	320	-	1,800	-	-	1,800		
2915	5	3214	PACK	2	UDAY NARAYAN SAH	83	-	-	-	166	-	-	-	-	20	-	259	-	-	259		
3129	6	3214	PACK	33	MUSTAK ANSARI	1,227	-	-	-	240	-	-	-	-	320	-	1,767	-	-	1,767		
2260	7	3214	PACK	2	RAM BABU YADAV	73	-	-	-	23	-	-	-	-	20	-	116	-	-	116		
2632	8	3214	PACK	27	ROSHANINDIKA GUNARATNA NW	1,174	-	-	-	321	-	-	-	-	-	-	1,495	-	-	1,495		
3624	9	3214	PACK	33	MAHAMAD SAMRUDIN ALAM	1,067	-	-	-	540	-	-	-	-	320	-	1,927	-	-	1,927		
3672	10	3214	PACK	2	MURALUTHARAN SATHASIVAM	67	-	-	-	-	-	-	-	-	20	-	87	-	-	87		
3953	11	3214	PACK	21	ISHWAR BHANDARI	680	-	-	-	-	-	-	-	-	204	-	884	-	-	884		
4130	12	3214	PACK	33	RUDRA PRASAD BOKHIM	1,600	-	-	-	-	-	-	-	-	320	-	1,809	-	-	1,809		
3391	13	3214	PACK	33	PRYANTHA KUMARASIRI	1,067	-	-	-	250	-	-	-	-	320	-	1,637	-	-	1,637		
4392	14	3214	PACK	33	ARJUN KUMAR CHAUDHARY	1,067	-	-	-	566	-	-	-	-	320	-	1,943	-	-	1,943		
4513	15	3214	PACK	33	BUDDHA LAL TAMANG	1,067	-	-	-	533	-	-	-	-	320	-	1,920	-	-	1,920		
4572	16	3214	PACK	32	MOHAMMED NYAS	1,240	-	-	-	680	-	-	-	-	310	-	2,210	-	-	2,210		
4778	17	3214	PACK	33	NABIMAHMAD MAKARANI	1,707	-	-	-	590	-	-	-	-	-	-	2,267	-	-	2,267		
4779	18	3214	PACK	33	MD TARGUE KAMRAN	1,707	-	-	-	1,027	-	-	-	-	-	-	2,734	-	-	2,734		
4804	19	3214	PACK	33	MD ANBAR	1,067	-	-	-	300	-	-	-	-	320	-	1,687	-	-	1,687		
4903	20	3214	PACK	33	DIPENDRA KAMATI	1,067	-	-	-	761	-	-	-	-	320	-	2,148	-	-	2,148		
4904	21	3214	PACK	32	JAVED AHMAD DESHMUKHI	1,653	-	-	-	993	-	-	-	-	-	-	2,646	-	-	2,646		
4947	22	3214	PACK	0	GHURAMANI PANDEY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
5293	23	3214	PACK	33	KALAM RAIN	1,067	-	-	-	83	-	-	-	-	320	-	1,470	-	-	1,470		
5334	24	3214	PACK	32	FIROZ AHMED	1,240	-	-	-	408	-	-	-	-	310	-	1,958	-	-	1,958		
5421	25	3214	PACK	33	UMAKANT CHAUDHARY	1,067	-	-	-	350	-	-	-	-	320	-	1,737	-	-	1,737		
5457	26	3214	PACK	31	MANIKAL PASHMAN	1,001	-	-	-	789	-	-	-	-	300	-	2,069	-	-	2,069		
5469	27	3214	PACK	33	MOHAMMAD ALI MIYA	1,067	-	-	-	642	-	-	-	-	320	-	2,029	-	-	2,029		
5579	28	3214	PACK	33	FAIZAN AHMAD	1,280	-	-	-	600	-	-	-	-	320	-	2,200	-	-	2,200		
5582	29	3214	PACK	2	PRADHUMNA SINGH	67	-	-	-	125	-	-	-	-	20	-	212	-	-	212		
5637	30	3214	PACK	33	RAM THING	1,067	-	-	-	642	-	-	-	-	320	-	2,029	-	-	2,029		
5639	31	3214	PACK	33	SERH ABULASH ALI	1,067	-	-	-	400	-	-	-	-	320	-	1,787	-	-	1,787		
5755	32	3214	PACK	33	CHANDAN KUMAR RAUT	1,067	-	-	-	454	-	-	-	-	320	-	1,841	-	-	1,841		
5793	33	3214	PACK	33	MOHAMMAD WAHABUR ALAM	1,067	-	-	-	642	-	-	-	-	320	-	2,029	-	-	2,029		
5794	34	3214	PACK	33	ARIEUL ISLAM ARSHAD ULLAH	1,067	-	-	-	371	-	-	-	-	320	-	1,758	-	-	1,758		
5863	35	3214	PACK	33	DEEPAK KUMAR BIST	1,067	-	-	-	515	-	-	-	-	320	-	1,802	-	-	1,802		
6018	36	3214	PACK	33	NANDESHWAR CHAUDHARYRAGHUNATH	1,067	-	-	-	250	-	-	-	-	320	-	1,637	-	-	1,637		
6019	37	3214	PACK	33	NAR BAHADUR BADI	1,067	-	-	-	582	-	-	-	-	320	-	2,339	-	-	2,339		
6108	38	3214	PACK	31	DHIRENDRA KUSHNAR	1,001	-	-	-	310	-	-	-	-	300	-	1,611	-	-	1,611		
6164	39	3214	PACK	33	MUNI LAL MAHATO	1,067	-	-	-	592	-	-	-	-	320	-	1,979	-	-	1,979		
6176	40	3214	PACK	33	MAHENTHARAN MUTHULINGAM	1,067	-	-	-	542	-	-	-	-	320	-	1,929	-	-	1,929		
6171	41	3214	PACK	29	RASHKA VIRAJ MASAKORALA	935	-	-	-	463	-	-	-	-	281	-	1,679	-	-	1,679		
6466	42	3214	PACK	32	MUHAMAD NABI LAFEZ	1,033	-	-	-	590	-	-	-	-	310	-	1,933	-	-	1,933		
6572	43	3214	PACK	14	SHAHZAD ZARGHUNO SHAH	463	-	-	-	811	-	-	-	-	136	-	1,400	-	-	1,400		
6599	44	3214	PACK	29	USMAN ZULFIQAR	933	-	-	-	-	-	-	-	-	280	-	1,213	-	-	1,213		
6730	45	3214	PACK	33	JIBRAN AHMED	1,067	-	-	-	392	-	-	-	-	320	-	1,779	-	-	1,779		
6767	46	3214	PACK	2	SANAULLAH INU	87	-	-	-	-	-	-	-	-	3	-	90	-	-	90		
6797	47	3214	PACK	31	SALJAD NOOR HASSAN	1,001	-	-	-	621	-	-	-	-	300	-	1,922	-	-	1,922		
7057	48	3214	PACK	32	ATABUL RAIN	1,033	-	-	-	840	-	-	-	-	310	-	2,183	-	-	2,183		
7141	49	3214	PACK	33	MD ANSARUL	1,067	-	-	-	342	-	-	-	-	320	-	1,729	-	-	1,729		
7163	50	3214	PACK	33	KASIM DEWAN	1,067	-	-	-	250	-	-	-	-	320	-	1,637	-	-	1,637		
7164	51	3214	PACK	33	MOHAMED ASATH ADAM LEBBE	2,667	-	-	-	1,552	-	-	-	-	281	-	4,219	-	-	4,219		
7209	52	3214	PACK	29	MOHAMED NISWAN	1,123	-	-	-	335	-	-	-	-	300	-	1,739	-	-	1,739		
7246	53	3214	PACK	31	MOHOMAD SIYAM	1,067	-	-	-	290	-	-	-	-	320	-	1,591	-	-	1,591		
7247	54	3214	PACK	33	MUHAMMAD KOUSAR	1,067	-	-	-	321	-	-	-	-	320	-	1,708	-	-	1,708		
SECTION TOTAL :																			296	91,812	296	91,812
																			10,342	296	10,342	91,812



Sr. Manager - Finance




Asst. Manager - Finance



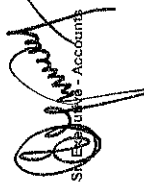
Accounts

General Manager

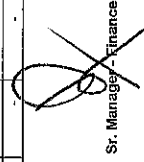


QATAR FLOUR MILLS COMPANY
SALARY SHEET FOR THE MONTH OF
December-2023

Emp. Code	Sl.No.	Dept.C. Code	Dept. Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	Q. Time	Area Due	W.A.	TELA	O.A.	FA	H.A.	Total	Deferred Payment	DEB.	G. Total
2922	1	3216	LAB	33	ABDULLAH EJAZ	3,253	-	-	-	2,034	-	-	-	-	-	-	5,287	-	-	5,287
3930	2	3216	LAB	32	JALEES KOKKADAN	9,588	5,167	-	-	-	-	-	-	-	-	-	14,755	-	-	14,755
6129	3	3216	LAB	33	RAMBABU YADAV	1,067	-	-	-	586	-	-	-	-	320	-	1,983	-	-	1,983
9482	4	3216	LAB	33	SHAHINSHA PULIKKAL	2,867	-	-	-	1,542	-	-	-	-	-	-	4,709	-	-	4,709
6825	5	3216	LAB	33	MUHAMMAD ADIL LATIF	1,067	-	-	-	524	-	-	-	-	107	-	2,018	-	-	2,018
6867	6	3216	LAB	33	REHAN SHEIKH GAFFAR	1,067	1,000	-	-	2,133	-	-	-	-	533	-	8,533	-	-	8,533
6722	7	3216	LAB	0	FAZIL BRAYATHARA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7094	8	3216	LAB	30	ZUBAIR RAHMAN	2,425	-	-	-	52	-	-	-	-	-	-	2,477	-	-	2,477
7144	9	3216	LAB	24	AQUEEL AHMED MOHAMMED	3,484	-	-	-	-	-	-	-	-	776	-	4,270	-	-	4,270
7259	10	3216	LAB	33	PAVANKALYAN KONE	2,347	-	-	-	1,586	-	-	-	-	320	-	4,253	-	-	4,253
					SECTION TOTAL	30,145	6,767	-	-	14,467	-	-	-	-	1,416	969	47,755	-	-	47,755
2560	1	3217	W/SHOP	33	MOHD. YABUL	2,837	-	-	-	1,632	-	-	27	-	-	-	4,706	-	-	4,706
2029	2	3217	W/SHOP	33	SHADI ORDEK	4,267	1,333	320	289	600	-	-	-	-	267	-	7,086	-	-	7,086
2034	3	3217	W/SHOP	33	MELETHIL MOHAMMED MELETHIL	10,987	4,800	-	640	-	-	-	267	-	-	-	16,694	-	-	16,694
2064	4	3217	W/SHOP	33	UNASUTHAN THIYAGARAJAH	3,040	747	-	220	1,576	-	-	-	-	-	-	5,583	-	-	5,583
2448	5	3217	W/SHOP	33	ASHIK WAHMAAD MALEK	3,520	1,600	-	-	2,448	-	-	-	-	833	-	8,101	-	826	7,276
2551	6	3217	W/SHOP	33	FATTE MOHAMMAD	1,707	-	-	-	1,000	-	-	-	-	-	-	2,707	-	-	2,707
2137	7	3217	SILO	33	STEERAN PRAKASH CASTELINO	8,853	-	-	235	1,290	-	-	53	2,133	-	-	11,764	-	-	11,764
2273	8	3217	W/SHOP	33	SAYED MOHAMMED SAYED MAHMOUD	4,893	1,067	213	-	2,090	-	-	-	-	1,067	-	9,130	-	-	9,130
2812	9	3217	W/SHOP	33	MD SALIM	1,600	-	-	-	1,386	-	-	-	-	-	-	2,986	-	-	2,986
2723	10	3217	W/SHOP	33	ABDUL WADOOD MOHAMMED ANSAR	2,187	-	-	-	2,217	-	-	-	-	-	-	4,404	-	-	4,404
2777	11	3217	W/SHOP	2	KHAJA MOINUDDIN	163	-	-	-	1,558	-	-	-	-	-	-	1,511	-	-	1,511
2958	12	3217	W/SHOP	2	EJAZ ALI SAYYAD FERDZ	203	100	-	-	32	-	-	2	-	-	-	337	-	-	337
3089	13	3217	W/SHOP	32	SAHEER ABDULLAH	8,783	5,683	-	-	2,850	-	-	52	517	-	-	15,935	-	18	15,917
3183	14	3217	W/SHOP	29	KHURSHID AHMED	3,751	-	-	-	-	-	-	23	-	-	-	6,824	-	17	6,807
3214	15	3217	W/SHOP	33	JAY KISHOR KAPAR	1,973	-	-	-	1,084	-	-	-	-	-	-	3,037	-	-	3,037
3320	16	3217	W/SHOP	33	SHAHIN LATE ABOUS SATTAR MALEKA	1,707	-	-	-	920	-	-	-	-	-	-	2,627	-	-	2,627
3406	17	3217	W/SHOP	3	SYDNEY W A D	218	-	-	-	1,027	-	-	-	-	-	-	1,245	-	-	1,245
3523	18	3217	W/SHOP	33	MOHAMMAD NAUSHAD HASIM ALI	2,227	-	-	-	736	-	-	-	-	-	-	2,763	-	-	2,763


Sr. Manager - Accounts


Asst. Manager - Finance


Sr. Manager - Finance


General Manager

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

Emp. Code	SL No.	Dept. Code	Dept. Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	G. Time	Arrear Due	K.A.	TELA	CA	F.A.	H.A.	Total	Debit Payment	DED.	G. Total
3533	19	3217	W/SHOP	2	MOHAMMED ARIF DESHMUKH	453	-	-	-	-	-	-	-	-	-	-	153	-	-	153
2085	20	3217	W/SHOP	33	SAJI PAUL	4,507	-	213	549	527	-	-	-	-	-	-	7,460	-	-	7,460
3789	21	3217	W/SHOP	33	MAHAMAD BHAI KURESHI	1,867	-	-	-	1,094	-	-	-	213	-	-	3,174	-	-	3,174
3824	22	3217	W/SHOP	33	UMAR MEHMOOD SHAIKH	3,733	-	-	-	2,115	-	-	-	-	-	-	5,848	-	-	5,848
3803	23	3217	W/SHOP	26	SANTOSH KUMAR LAM	1,345	-	-	-	-	-	-	-	-	-	-	1,345	-	-	1,345
4144	24	3217	W/SHOP	33	JANAKA PRADEEP KUMARA	2,453	-	-	-	1,323	-	-	-	-	-	-	3,776	-	-	3,776
4214	25	3217	W/SHOP	33	NUJUMAUDEEN ABDUL JABBAR	9,067	5,433	1,387	-	-	-	-	-	-	-	-	15,887	-	-	15,887
4280	26	3217	W/SHOP	20	PRIVANTHA PERERA HABARAKADAGE	1,067	-	-	-	-	-	-	-	-	-	-	1,067	-	-	1,067
4471	27	3217	W/SHOP	33	DURGA BAHADUR KINGRINS	1,067	-	-	-	805	-	-	-	-	-	-	1,872	-	-	1,872
4540	28	3217	W/SHOP	33	DURGA BAHADUR THAPA	1,067	-	-	-	554	-	-	-	-	-	-	1,621	-	-	1,621
4811	29	3217	W/SHOP	33	Mohammad Tarique	2,027	-	-	-	1,093	-	-	-	-	-	-	3,120	-	-	3,120
4809	30	3217	W/SHOP	33	PURANI LAL THARU	1,067	-	-	-	575	-	-	-	-	-	-	1,642	-	-	1,642
4837	31	3217	W/SHOP	33	Krishna Bahadur	1,600	-	-	-	1,416	-	-	-	-	-	-	3,016	-	-	3,016
4863	32	3217	W/SHOP	2	Abdul Ili	83	-	-	-	-	-	-	-	-	-	-	83	-	-	83
5090	33	3217	W/SHOP	2	RIZWAN SHAKH	80	-	-	-	685	-	-	-	-	-	-	765	-	-	765
5452	34	3217	W/SHOP	33	SAKIRALI SABIRALI SAYED	1,707	-	-	-	1,187	-	-	-	-	-	-	2,894	-	-	2,894
5453	35	3217	W/SHOP	33	MOHAMAD RAVIULLAH HASIM	1,920	-	-	-	676	-	-	-	-	-	-	2,596	-	-	2,596
5622	36	3217	W/SHOP	33	ZAFAR IQBAL SIDDIQUI	1,707	-	-	-	1,027	-	-	-	-	-	-	2,734	-	-	2,734
5623	37	3217	W/SHOP	33	SANJIV KUMAR MANDAL	1,067	-	-	-	604	-	-	-	-	-	-	1,671	-	-	1,671
5560	38	3217	W/SHOP	33	DEV KISHAN MEHTA	1,067	-	-	-	600	-	-	-	-	-	-	1,667	-	-	1,667
5583	39	3217	W/SHOP	33	NAND KISHOR YADAV	1,067	-	-	-	800	-	-	-	-	-	-	1,867	-	-	1,867
5595	40	3217	W/SHOP	20	KAMODOD ABDUL AZIZ	11,198	5,178	1,100	-	-	-	-	32	-	-	-	16,468	-	-	16,468
5680	41	3217	W/SHOP	33	MOHAMMAD IFTEKHAR	1,813	-	-	-	1,261	-	-	-	-	-	-	3,074	-	-	3,074
5802	42	3217	W/SHOP	33	KALAPHUSENMI NAU SANALLAH MU NAU	1,067	-	-	-	625	-	-	-	-	-	-	1,692	-	-	1,692
5813	43	3217	W/SHOP	33	ROBEL MIA AFSAR UDDIN	1,387	-	-	-	785	-	-	-	-	-	-	2,172	-	-	2,172
5841	44	3217	W/SHOP	33	TANVIR AHMED POROSH	1,417	-	-	-	413	-	-	-	-	-	-	1,830	-	-	1,830
5881	45	3217	W/SHOP	2	MAHAMADASHFAK MAKSUDAHMAD MALIK	1,067	-	-	-	742	-	-	-	-	-	-	1,809	-	-	1,809
6110	46	3217	W/SHOP	33	LAL KUMAR SHARMA	2,264	1,213	-	-	1,971	-	-	-	20	-	-	4,468	-	-	4,468
6113	47	3217	W/SHOP	26	NIXON NEPOLIAN NEPOLIAN	1,067	-	-	-	742	-	-	-	-	-	-	1,809	-	-	1,809
6167	48	3217	W/SHOP	33	SANDESH MAHATO	2,133	-	-	-	1,192	-	-	-	-	-	-	3,325	-	-	3,325
6167	49	3217	W/SHOP	33	INTIYAZGHAN RUSTAMKHAN	2,133	-	-	-	592	-	-	-	-	-	-	2,725	-	-	2,725
6383	50	3217	W/SHOP	32	ABUBAKKER MOHAMED ALI	2,067	-	-	-	1,155	-	-	-	-	-	-	3,222	-	-	3,222
6440	51	3217	W/SHOP	33	MOHAMMED AJMAL AWWAL KHAN	1,920	-	-	-	1,035	-	-	-	-	-	-	2,955	-	-	2,955
6476	52	3217	W/SHOP	32	ARIFKHAN PATHAN	1,862	-	-	-	1,088	-	-	-	-	-	-	2,950	-	-	2,950
6496	53	3217	W/SHOP	33	MOHAMMAD IQBAL	1,600	-	-	-	1,313	-	-	-	-	-	-	2,913	-	-	2,913
6524	54	3217	W/SHOP	33	MOHAMMED ARSHAD	1,707	-	-	-	1,091	-	-	-	-	-	-	2,798	-	-	2,798
6578	55	3217	W/SHOP	33	MOHAMMAD GAFFAR	1,813	-	-	-	860	-	-	-	-	-	-	2,673	-	-	2,673
6629	56	3217	W/SHOP	33	MD NAYEEM	1,289	-	-	-	976	-	-	-	-	-	-	2,265	-	-	2,265
6714	57	3217	W/SHOP	32	NIHAL IQBAL	1,550	-	-	-	1,600	-	-	-	-	-	-	3,150	-	-	3,150
6725	58	3217	W/SHOP	33	MOHAMMED EHTESHAM	3,200	-	-	-	1,600	-	-	-	27	-	-	4,827	-	18	4,845
6754	59	3217	W/SHOP	33	MD AADIL HUSAIN	1,067	-	-	-	650	-	-	-	-	-	-	1,717	-	-	1,717
6855	60	3217	W/SHOP	33	MD INDIAJ MANSUR	1,067	-	-	-	742	-	-	-	-	-	-	1,809	-	-	1,809
7202	61	3217	W/SHOP	33	MOHD KHALID RAISUDDIN	3,200	-	-	-	-	-	-	-	-	-	-	3,200	-	-	3,200
7248	62	3217	W/SHOP	32	MOHD AZAD	2,190	-	-	-	1,381	-	-	-	-	-	-	3,571	-	-	3,571
7253	63	3217	W/SHOP	33	JEEREL FARUQUE	2,867	1,600	800	-	-	-	-	-	-	-	-	5,267	-	-	5,267
7265	64	3217	W/SHOP	34	KRISHANTHA GEERAN	1,320	-	-	-	-	-	-	-	-	-	-	1,320	-	-	1,320
7266	65	3217	W/SHOP	34	THIRADU ASHAN	1,100	-	-	-	-	-	-	-	-	-	-	1,100	-	-	1,100
7271	66	3217	W/SHOP	32	MUHAMMAD HAMZA	1,034	-	-	-	-	-	-	-	-	-	-	1,034	-	-	1,034
SECTION TOTAL:						166,669	25,654	4,083	1,943	55,755	-	-	500	9,452	6,130	-	266,039	-	1,328	267,367

Sr. Accounts

Asst. Manager - Finance


Sr. Manager - Finance

General Manager

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

Emp Code	SL No.	Dept. Code	Dept. Name	W.D.	Employee Name	Basic	H.E.A.	T.A.	COST OF LIVING A.	Q. Time	Arrear Due	W.A.	TELA	C.A.	F.A.	H.A.	Total	Deferral Payment	RED.	G. Total
2075	1	3227	FLR. DEL.	33	MOHD. TAHIR BASHIR MAIN BASHIR AHMED	10,133	6,400	-	531	-	-	-	53	-	-	-	17,117	-	-	17,117
2076	2	3227	FLR. DEL.	33	ASHFAQ NOOR ALF NOOR	1,867	-	-	213	450	-	-	-	-	-	-	2,530	-	-	2,530
2106	3	3227	FLR. DEL.	33	AWIL HAYBE YASSIN	2,240	-	-	277	348	-	213	-	160	-	-	3,238	-	-	3,238
2311	4	3227	FLR. DEL.	33	MILAN RAI	1,973	-	-	160	522	-	-	-	-	-	-	2,655	-	-	2,655
2005	5	3227	FLR. DEL.	33	JAN MOHD. MOHAMMED NOOR	2,487	533	-	405	384	-	-	-	-	-	-	3,989	-	350	3,639
2332	6	3227	FLR. DEL.	33	EL BASHIR ABDEL BAGI IBRAHIM	4,000	2,133	320	957	-	-	-	-	-	-	-	7,410	-	-	7,410
2926	7	3227	FLR. DEL.	33	JANG BAHADUR CHAUDHARI	1,067	-	-	372	-	-	-	-	-	320	107	1,866	-	-	1,866
3063	8	3227	FLR. DEL.	33	MOHAMMADU SAIBULLAH	2,133	-	-	-	680	-	-	-	-	-	-	2,823	-	-	2,823
3114	9	3227	FLR. DEL.	33	MAHESH KUMAR CHAUDHARY	1,067	-	-	268	-	-	-	-	-	320	107	1,762	-	-	1,762
3503	10	3227	FLR. DEL.	0	ABDUL QYUM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3637	11	3227	FLR. DEL.	33	CHRISTY NISHANTHA GABRIYEL PILLE	1,067	-	-	260	-	-	-	-	-	320	107	1,754	-	-	1,754
3734	12	3227	FLR. DEL.	33	HARI LAL SHRESTHA	1,067	-	-	616	-	-	-	-	-	320	107	2,110	-	-	2,110
3836	13	3227	FLR. DEL.	2	ABBAS ALI ANSARI JOLHA	67	-	-	234	-	-	-	-	-	20	7	328	-	-	328
3953	14	3227	FLR. DEL.	2	SANJAY KUMAR MANDAL DHANUK	67	-	-	-	372	-	-	-	-	20	7	7	-	-	94
4426	15	3227	FLR. DEL.	33	NABARAJ KHADKA	1,067	-	-	-	268	-	-	-	-	320	107	1,866	-	-	1,866
4625	16	3227	FLR. DEL.	33	Sanjosh Chaudhary	1,067	-	-	-	488	-	-	-	-	320	107	1,762	-	-	1,762
4689	17	3227	FLR. DEL.	33	JIT BAHADUR BANITYA	1,920	1,800	-	395	-	-	-	-	-	-	-	4,008	-	-	4,008
2002	18	3227	FLR. DEL.	33	ABDUL AZIZ SALEH AL HOMIUD	3,947	1,067	427	385	-	-	-	-	-	-	-	5,836	-	351	5,485
4822	19	3227	FLR. DEL.	16	Babul Lal Thing	518	-	-	-	-	-	-	-	-	155	52	725	-	-	725
5373	20	3227	FLR. DEL.	33	SHABEER AHMAD	1,067	-	-	338	-	-	-	-	-	320	107	1,832	-	-	1,832
5374	21	3227	FLR. DEL.	32	MUHAMMAD UMAR MUSTAFA	1,033	-	-	484	-	-	-	-	-	310	103	1,840	-	-	1,840
5382	22	3227	FLR. DEL.	33	MUHAMMAD ISHAQ	1,600	-	-	284	-	-	-	-	-	-	-	1,884	-	-	1,884
5474	23	3227	FLR. DEL.	33	GOHAR ALI	1,493	-	-	228	-	-	-	-	320	-	-	2,041	-	-	2,041
8518	24	3227	FLR. DEL.	33	MOHAMED NAEEM	1,493	-	-	168	-	-	-	-	-	320	-	1,981	-	-	1,981
8532	25	3227	FLR. DEL.	33	NARAYAN KHATRI	1,067	-	-	320	-	-	-	-	-	320	107	1,814	-	-	1,814
8534	26	3227	FLR. DEL.	33	MUHAMMAD ALI RAZA	1,067	-	-	398	-	-	-	-	-	320	107	1,892	-	-	1,892
8569	27	3227	FLR. DEL.	33	MUHAMMAD ADNAN	1,067	-	-	602	-	-	-	-	-	320	107	2,086	-	-	2,086
8574	28	3227	FLR. DEL.	2	RAEED ULLAH	67	-	-	-	-	-	-	-	-	20	7	172	-	-	172
8587	29	3227	FLR. DEL.	33	HUKUMAT KHAN	1,067	-	-	216	-	-	-	-	-	320	107	1,710	-	-	1,710
6700	30	3227	FLR. DEL.	33	MAMTAZ UD DIN	1,067	-	-	376	-	-	-	-	-	320	107	1,870	-	-	1,870
6702	31	3227	FLR. DEL.	33	MUHAMMAD SULTAN	1,034	-	-	338	-	-	-	-	-	310	103	1,785	-	-	1,785
6703	32	3227	FLR. DEL.	33	AMBAR BAHADUR LIMBU	1,067	-	-	454	-	-	-	-	-	320	107	1,948	-	-	1,948
6818	33	3227	FLR. DEL.	33	MUHAMMAD SABIR	1,067	-	-	212	-	-	-	-	-	320	107	1,706	-	-	1,706
7110	34	3227	FLR. DEL.	33	MUHAMMAD AKRAM	1,067	-	-	530	-	-	-	-	-	320	107	2,024	-	-	2,024
7111	35	3227	FLR. DEL.	33	ZEESHAN AHMED JAHANGIR AHMED	1,067	-	-	524	-	-	-	-	-	320	107	2,018	-	-	2,018
7256	36	3227	FLR. DEL.	33	MUHAMMAD QADEEM	1,493	-	-	300	-	-	-	-	-	320	-	2,113	-	-	2,113
5243	37	3227	FLR. DEL.	33	RASEEB KHAN	1,493	-	-	426	-	-	-	-	-	320	-	2,239	-	-	2,239
SECTION TOTAL :																		84,946	701	85,647
																		8,595	1,091	94,247


General Manager

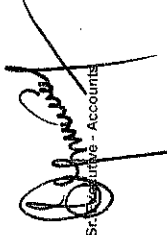

Sr. Manager - Finance



Asst. Manager - Finance


Sr. Executive Accounts

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

Emp. Code	Sl.No.	Dept.C Code	Dept.Name	WD	Employee Name	Basic	H.F.A.	T.A.	COST OF LIVING A.	Q. Time	Area Due	W.A.	TELA	O.A.	F.A.	H.A.	Total	Deferred Payment	DED.	G. Total
3102	1	3219	STORE	33	MOHAMMED HASSEM MOHAMMED HIFAS	1,973	-	-	-	1,218	-	-	-	-	-	-	3,191	-	-	3,191
2453	2	3219	STORE	20	SAHIM DHUNYA	1,261	-	-	-	641	-	-	-	-	-	-	1,902	-	375	1,527
3432	3	3219	STORE	33	KHALID KOWSAR	1,600	-	-	-	406	-	-	-	-	-	-	2,006	-	-	2,006
2450	4	3219	STORE	33	SHAKH MOHAMMED ASIF	8,000	5,867	-	-	-	-	-	-	2,133	-	-	16,000	-	-	16,000
5165	5	3219	STORE	32	MD SANJUL ALI	1,240	-	-	-	445	-	-	-	-	310	-	1,995	-	-	1,995
3529	6	3219	STORE	39	OSMA KHAN	1,520	-	-	-	627	-	-	-	-	380	-	1,900	-	-	1,900
6317	5	3219	STORE	33	MAMUN UR RASHID	2,667	1,600	-	-	479	-	-	-	-	-	-	4,894	-	-	4,894
6591	6	3219	STORE	33	NAJIRUL ANSARI	1,967	-	-	-	1,105	-	-	-	-	533	-	1,566	-	-	1,566
6850	7	3219	STORE	33	MOHAMMED ANUS ABUSALI	3,733	1,600	-	-	630	-	-	-	-	-	-	6,971	-	10	6,981
7250	6	3219	STORE	33	MOHAMMED SHAFI	1,280	-	-	-	559	-	-	-	-	-	320	2,238	-	-	2,238
					SECTION TOTAL :	24,241	9,067	-	-	5,559	-	-	-	2,666	1,330	-	42,983	-	-	42,983
2014	1	3222	FINANCE	33	ABDUL AZIZ IBRAHIM HUSSAIN	6,053	4,300	-	-	885	-	-	293	267	-	-	12,288	-	-	12,288
2368	2	3222	FINANCE	33	SHAHID ALI YUSUF ALI KHAN	11,200	7,200	-	-	907	-	-	53	-	-	-	19,360	-	-	19,360
2363	3	3222	FINANCE	33	FAHIM RASMY	19,200	9,067	-	-	-	-	-	-	-	-	-	28,267	-	-	28,267
2907	4	3222	FINANCE	33	FAROOQUE AHMED ANSARI	6,133	1,600	-	-	320	-	-	-	693	-	-	8,146	-	17	8,163
3400	5	3222	FINANCE	25	SYED HUSSAIN	5,256	1,617	566	-	-	-	-	20	-	-	-	7,459	-	25	7,484
6163	6	3222	FINANCE	33	TASHIN AHMED	2,133	-	-	-	-	-	-	-	-	-	-	2,133	-	-	2,133
6770	7	3222	FINANCE	33	MOHAMMED FARIK MOHAMMED SINOON	3,200	1,600	-	-	-	-	-	-	-	-	-	4,800	-	-	4,800
					SECTION TOTAL :	53,175	25,384	566	2,112	-	-	-	366	960	-	-	83,063	-	42	83,021


 Sr. Manager - Finance


 Asst. Manager - Finance


 General Manager

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

Emp Code	Sl.No.	Dept.C Code	Dept Name	WD	Employee Name	Basic	H.R.A.	T.A.	COST OF LIVING A.	Q. Time	Annual Due	W.A.	TELA.	O.A.	F.A.	H.A.	Total	Deferred Payment	DED.	G. Total	
2367	1	3223	ADMIN	33	SHOHARAB ROSTAM ALI MIZI	1,067	-	-	-	742	-	-	-	-	320	-	2,129	-	-	2,129	
2067	2	3223	ADMIN	33	WAMOUN AHMAD HAMED AHMED	5,333	4,267	-	533	-	-	-	-	533	-	-	10,666	-	-	10,666	
2163	3	3223	ADMIN	33	EL SAM UMER AHMED YASSIN	5,333	3,733	-	533	-	-	-	-	2,347	-	-	11,946	-	-	11,946	
2369	4	3223	ADMIN	35	SARFRAJ KHAN	1,473	-	-	-	54	-	-	-	-	227	-	1,754	-	-	1,754	
2108	5	3223	ADMIN	33	USMAN AL TAYYAB AL TAHIR	1,280	-	-	-	-	-	-	-	-	320	-	1,600	-	-	1,600	
2255	6	3223	ADMIN	33	SAMY AHMED ALI	1,067	-	-	-	-	-	-	-	-	320	-	1,387	-	-	1,387	
2336	7	3223	ADMIN	41	VISHNU PRASAD NEUPANE	6,400	-	-	-	-	-	-	-	1,667	-	-	8,067	-	-	8,067	
3001	8	3223	ADMIN	33	HOSAM HASSAN EL-MITWALI	5,333	4,800	-	-	-	-	-	-	1,600	-	-	11,733	-	-	11,733	
2066	9	3223	ADMIN	33	MOHSIN MESHER AL SUBAEY	4,800	1,440	320	235	-	-	-	-	-	-	-	6,795	-	437	6,358	
2477	10	3223	ADMIN	33	ABDULLA AHMED SALMAN	4,800	2,133	320	-	-	-	-	-	-	-	-	7,253	-	485	6,768	
2456	11	3223	ADMIN	33	SUBHANALLAH NAU	1,067	-	-	-	742	-	-	-	-	-	320	-	2,129	-	-	2,129
2254	12	3223	ADMIN	33	LAL MAHAMMAD RAIN	1,600	-	-	-	971	-	-	-	-	75	-	2,646	-	390	2,256	
2451	13	3223	ADMIN	33	WAZHUJUDIN DHUNIYA	1,067	-	-	-	742	-	-	-	-	-	320	-	2,129	-	-	2,129
3136	14	3223	ADMIN	33	MD KILIARAT	1,600	-	-	-	1,207	-	-	-	-	-	-	2,807	-	-	2,807	
3152	15	3223	ADMIN	33	MALIK JOHN JOHN BASHA	1,813	-	-	-	1,224	-	-	-	-	-	-	3,037	-	443	2,594	
3453	16	3223	ADMIN	33	KHALIL KARIM	1,600	-	-	-	1,415	-	-	-	-	-	-	3,015	-	-	3,015	
2625	17	3223	ADMIN	33	SUMITH NANAYAKKARA ATULLUGAMAGE	1,067	-	-	-	661	-	-	-	-	-	320	-	2,248	-	250	1,998
2867	18	3223	ADMIN	38	AWAIS AHMED	7,600	3,800	-	-	-	-	-	-	32	1,267	-	12,689	-	17	12,682	
4480	19	3223	ADMIN	3	NUWAN RANGANA	99	-	-	-	809	-	-	-	-	-	30	938	-	-	938	
4702	20	3223	ADMIN	33	MD RAHMUL	1,067	-	-	-	758	-	-	-	-	-	320	-	2,145	-	250	1,895
4805	21	3223	ADMIN	33	OMAR MYAKONDICH CHOKA	1,067	-	-	-	842	-	-	-	-	-	320	-	2,229	-	-	2,229
4635	22	3223	ADMIN	33	Kalam Nau	1,067	-	-	-	746	-	-	-	-	-	320	-	2,133	-	-	2,133
4938	23	3223	ADMIN	32	SUDHAN NAGARKOTI	1,241	-	-	-	356	-	-	-	-	310	-	1,907	-	-	1,907	
5862	24	3223	ADMIN	33	ANISUR RAHMAN	1,067	-	-	-	842	-	-	-	-	-	320	-	2,229	-	-	2,229
5154	25	3223	ADMIN	33	RASAN NAWAS	2,667	1,600	-	-	-	-	-	-	-	-	-	-	4,267	-	18	4,249
5927	26	3223	ADMIN	33	MOHAMMAD ARSAD MIA	1,067	-	-	-	642	-	-	-	-	-	320	-	2,229	-	-	2,229
6339	27	3223	ADMIN	33	NOOR HASSAN	1,600	-	-	-	556	-	-	-	-	-	-	-	2,156	-	-	2,156
4169	28	3223	ADMIN	33	ZAIN MEHDI	8,533	4,800	-	-	-	-	-	53	-	-	-	-	13,365	-	-	13,365
7165	29	3223	ADMIN	33	JAMSHAD KHAN	1,600	-	-	-	1,521	-	-	-	-	-	-	-	3,121	-	-	3,121
7173	30	3223	ADMIN	25	ADNAN MEERJI	36,387	12,128	-	-	-	-	-	-	-	-	-	-	48,516	-	-	48,516
5369	31	3223	ADMIN	33	CHANAKA MAHESH	1,600	-	-	-	1,316	-	-	-	-	-	-	-	2,916	-	375	2,541
SECTION TOTAL :						113,352	35,702	640	1,301	16,546	-	-	85	8,026	3,550	-	192,212	-	2,665	179,547	


 Sr. Manager - Accounts


 Asst. Manager - Finance


 General Manager