

انہاؤ پیلا قدم

Expense Report

Date Created 1-Jun-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Mirza Muhammad Sadeed Hassan Barlas	Currency:	Exchange Rate:
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	USD	
Department/Office :	RISK MANAGEMENT	Signature:		PKR	
Location (City) :	Shahdadpur Branch	Reimbursement			
Cost Center :	Maqsoodo city, Shahdadpur	Due	PKR 348.00		

Employee Signature

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur to Maqsoodo rind, village khan Rind, shahdadpur city sawai mandi mahi suhni outback (58 KM)		348							PKR 348.00
Amjad Ali 4420482086923 44km outback	4-May-21								
Naro 44204-2076424-3 4km outback	4-May-21								
Mehnaz 44240-3622495-6 4km outback	4-May-21								
Muhammad Kashif Jan 44204-3809196-1 6km outback	4-May-21								
<b>Total Expenses:</b>									<b>PKR 348.00</b>

Payment Method	
Please pay Cash	
Please Issue Check	
Please Credit my Account No.	151-999010315-001

(Employee Signature)

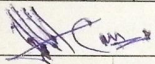
Less Prepaid  
Net Payable **PKR 348.00**

Expense Report

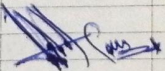
Date Created

1-Jun-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Mirza Muhammad Sadeed Hassan Barlas	Currency:	USD
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	Exchange Rate:	
Department/Office :	RISK MANAGEMENT	Signature:			
Location (City) :	Shahdadpur Branch	Reimbursement		PKR	
Cost Center :	Baqir Mori, Shahdadpur, chodagi, maqsoodo	Due		PKR 948.00	
Employee Signature					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur to Baqir Mori, village sumar khaskheli, Village Ahpan, bhanbhro water, tdm brohi road, shahdadpur city outback ( 158KM)		948							PKR 948.00
Raziya 4420697388528 30km outback	6-May-21								
Imran Ali 44204-6666647-9 44km outback	6-May-21								
Abdull Jabbar 44204-0298611-5 40km outback	6-May-21								
Irshad Ali 44204-9865497-1 18km outback	6-May-21								
Amresh 44204-9697592-7 12km outback	6-May-21								
Shahid Ali 44206-4684997-9 6km outback	6-May-21								
Aziz Ahmed 44206-93044929 8km outback	6-May-21								
<b>Total Expenses:</b>									<b>PKR 948.00</b>

Payment Method	FT		Less Prepaid	
Please pay Cash			Net Payable	<b>PKR 948.00</b>
Please Issue Check		(Employee Signature)		
Please Credit my Account No.	151-999010315-001			

Expense Report

Date Created

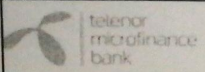
1-Jun-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Mirza Muhammad Sadeed Hassan Barlas	Currency:	Exchange Rate:
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	USD	
Department/Office :	RISK MANAGEMENT	Signature:		PKR	
Location (City) :	Shahdadpur Branch	Reimbursement			
Cost Center :	Shahdadpur city	Due		PKR 108.00	
Employee Signature					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city 18km outback		108							PKR 108.00
Shehbaz Ali 44204-3888366-3 4km outback	10-May-21								PKR 0.00
Maki 44204-786396-8 4km outback	10-May-21								PKR 0.00
Mohan Das 44204-4485546-7 4km outback	10-May-21								PKR 0.00
Shoaib Ali 44204-6615953-3 6km outback	10-May-21								PKR 0.00
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 108.00</b>

Payment Method	FT	
Please pay Cash		
Please Issue Check		
Please Credit my Account No.	151-999010315-001	(Employee Signature)
		 Less Prepaid Net Payable <b>PKR 108.00</b>



أنهاؤ پيلا قدم

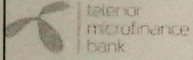
## Expense Report

Date Created 1-Jun-21

Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>		<b>Expense Nature</b>	Business
<b>Employee Code :</b>	9586	<b>Name :</b>	Mirza Muhammad Sadeed Hassan Barlas	<b>Currency:</b>	
<b>Designation :</b>	FIELD RISK OFFICER	<b>Designation :</b>	Chief Risk Officer		<b>Exchange Rate:</b>
<b>Department/Office :</b>	RISK MANAGEMENT	<b>Signature:</b>		USD	
<b>Location (City) :</b>	Shahdadpur Branch	<b>Reimbursement</b>		PKR	
<b>Cost Center :</b>	Shahdadpur city, village	<b>Due</b>	PKR 120.00		
<b>Employee Signature</b>					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city, village 20km outback		120							PKR 120.00
Niyamo 44204-0449572-1 8km outback	18-May-21								PKR 0.00
Liaqat Ali 44204-221665-9 12km outback	18-May-21								PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 120.00</b>
<b>Payment Method</b>	FT							Less Prepaid	
Please pay Cash							Net Payable	<b>PKR 120.00</b>	
Please Issue Check									
Please Credit my Account No.	151-999010315-001							(Employee Signature)	



آنهاؤيلا قدم

### Expense Report

Date Created 1-Jun-21

Date Authorized

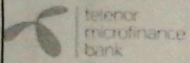
<b>Name :</b>	Ali Jan	<b>Authorized By :</b>			<b>Expense Nature</b>	<b>Business</b>
<b>Employee Code :</b>	9586	<b>Name :</b>	Mirza Muhammad Sadeed Hassan Barlas			
<b>Designation :</b>	FIELD RISK OFFICER	<b>Designation :</b>	Chief Risk Officer	<b>Currency:</b>	<b>Exchange Rate:</b>	
<b>Department/Office :</b>	RISK MANAGEMENT	<b>Signature:</b>		USD		
<b>Location (City) :</b>	Shahdadpur Branch	<b>Reimbursement</b>		PKR		
<b>Cost Center :</b>	Bachal baghrani, Shahdadpur, maqsoodo rind	<b>Due</b>	PKR 408.00			

**Employee Signature**

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur to Bhaji Mori, Barhoon, Village Bachal Khan Bhagrani, maqsoodo rind outback (68 KM)		408							PKR 408.00
Abdul Majeed 44204-5764923-7 24km outback	20-May-21								
Manthar Hussain 44204-0554215-5 44km outback	20-May-21								
<b>Total Expenses:</b>									<b>PKR 408.00</b>

<b>Payment Method</b>	FT								
Please pay Cash								Less Prepaid	
Please Issue Check								Net Payable	PKR 408.00
Please Credit my Account No.	151-999010315-001								

(Employee Signature)



آنهاؤ پيلا قديم

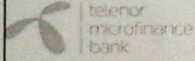
### Expense Report

Date Created **1-Jun-21**

Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>		<b>Expense Nature</b>	Business
<b>Employee Code :</b>	9586	<b>Name :</b>	Mirza Muhammad Sadeed Hassan Barlas	<b>Currency:</b>	USD
<b>Designation :</b>	FIELD RISK OFFICER	<b>Designation :</b>	Chief Risk Officer	<b>Exchange Rate:</b>	
<b>Department/Office :</b>	RISK MANAGEMENT	<b>Signature:</b>		<b>Reimbursement</b>	PKR
<b>Location (City) :</b>	Shahdadpur Branch	<b>Reimbursement</b>		<b>Due</b>	<b>PKR 408.00</b>
<b>Cost Center :</b>	Shahdadpur, jhole, Landhi.				
<b>Employee Signature</b>					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)	
Shahdadpur to Jhole, Landhi, shd city outback 68 km			408						PKR 408.00	
Nadeem Ahmed 44205-1055654-7	22-05-21								PKR 0.00	
Irfan Ali 44206-2727884-5	22-05-21								PKR 0.00	
Sevo 44204-7641244-1	22-05-21								PKR 0.00	
Kirhsan 44204-7641244-1	22-05-21								PKR 0.00	
									PKR 0.00	
									PKR 0.00	
									PKR 0.00	
									PKR 0.00	
									PKR 0.00	
									PKR 0.00	
									PKR 0.00	
									PKR 0.00	
<b>Total Expenses:</b>									<b>PKR 408.00</b>	
<b>Payment Method</b>	<b>FT</b>									
Please pay Cash									Less Prepaid	
Please Issue Check									Net Payable	<b>PKR 408.00</b>
Please Credit my Account No.	151-999010315-001	(Employee Signature)								



آنهاؤ پيلا قدم

### Expense Report

Date Created 1-Jun-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Mirza Muhammad Sadeed Hassan Barlas	Currency:	Exchange Rate:
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	USD	
Department/Office :	RISK MANAGEMENT	Signature:		PKR	
Location (City) :	Shahdadpur Branch	Reimbursement			
Cost Center :	Shahdadpur city	Due	PKR 132.00		
Employee Signature					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city 22km outback		132							PKR 132.00
Abdul Razaque 44204-2906592-5 8km	24-05-2021								PKR 0.00
Muhammad Rafique 44204-9577475-7 8km	24-05-2021								PKR 0.00
Altif Dino 45205-8302968-7 6km	24-05-2021								PKR 0.00
									PKR 0.00

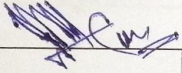
Total Expenses: PKR 132.00

Payment Method	FT		Less Prepaid	PKR 132.00
Please pay Cash			Net Payable	
Please Issue Check			(Employee Signature)	
Please Credit my Account No.	151-999010315-001			


Expense Report

Date Created 1-Jun-21

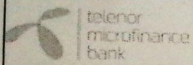
Date Authorized

Name :	Ali Jan	Authorized By :			Expense Nature	Business
Employee Code :	9586	Name :	Mirza Muhammad Sadeed Hassan Barlas		Currency:	Exchange Rate:
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer		USD	
Department/Office :	RISK MANAGEMENT	Signature:			PKR	
Location (City) :	Shahdadpur Branch	Reimbursement				
Cost Center :	Shahdadpur city, Maqsoodo city,	Due	PKR 456.00			
Employee Signature						

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahadpur to Jhole, shahdadpur city 76kms outback		456							PKR 456.00
Pervaiz Ali 44204-9068134-1 8km	26-05-2021								PKR 0.00
Rasool Bux 44205-6720823-9 56km	26-05-2021								PKR 0.00
Abbass Ali 44204-0981797-9 6km	26-05-2021								PKR 0.00
Abdul Sattar 44204-2701634-7 6km	26-05-2021								PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 456.00</b>

Payment Method	FT		Less Prepaid
Please pay Cash			Net Payable
Please Issue Check			
Please Credit my Account No.	151-999010315-001	(Employee Signature)	





آنهاؤ پيلا قديم

Expense Report

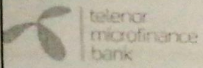
Date Created 1-Jun-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Mirza Muhammad Sadeed Hassan Barlas		
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	Currency:	Exchange Rate:
Department/Office :	RISK MANAGEMENT	Signature:		USD	
Location (City) :	Shahdadpur Branch	Reimbursement		PKR	
Cost Center :	Shahdadpur city,Baig stop jamrao, Maldasi.	Due		PKR 936.00	
Employee Signature					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city,Baig stop jamrao, Maldasi. 156km outback			936						PKR 936.00
Gamshad 44204-1133446-1 40km outback	27-05-2021								PKR 0.00
Nadir Ali 44204-1375081-7 10km outback	27-05-2021								PKR 0.00
Heman Das 44204-2382360-7 28km outback	27-05-2021								PKR 0.00
Aqeel Ahmed 44204-2985259-7 4km outback	27-05-2021								PKR 0.00
Yar Muhammad 44204-4929336-3 4km outback	27-05-2021								PKR 0.00
Shah khatoon 44204-9341751-2 40km outback	27-05-2021								PKR 0.00
Farhad 44250-4929635-7 26km outback	27-05-2021								PKR 0.00
Raheela 44204-8908514-2 4km outback	27-05-2021								PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 936.00</b>
Payment Method	FT								
Please pay Cash								Less Prepaid	
Please Issue Check								Net Payable	PKR 936.00
Please Credit my Account No.	151-999010315-001								

(Employee Signature)



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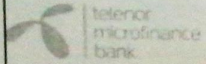
Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>		<b>Expense Nature</b>	Business
<b>Employee Code :</b>	9586	<b>Name :</b>	Mirza Muhammad Sadeed Hassan Barlas	<b>Currency:</b>	
<b>Designation :</b>	FIELD RISK OFFICER	<b>Designation :</b>	Chief Risk Officer	<b>Exchange Rate:</b>	
<b>Department/Office :</b>	RISK MANAGEMENT	<b>Signature:</b>		USD	
<b>Location (City) :</b>	Shahdadpur Branch	<b>Reimbursement</b>		PKR	
<b>Cost Center :</b>	Shahdadpur city, Maroof Dahiri.	<b>Due</b>	PKR 276.00		

Employee Signature

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city, Maroof Dahiri, Shahpurchakar Raod 46kms Outback			276						PKR 276.00
Muhammad Akber 44240-0354757-7 6km outback	28-05-2021								PKR 0.00
Ayaz Gul 44204-0833807-5 30km outback	28-05-2021								PKR 0.00
Zubaida Khatoon 44204-3067396-2 4km outback	28-05-2021								PKR 0.00
Fareeda 44204-8383890-0 6km outback	28-05-2021								PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 276.00</b>

<b>Payment Method</b>	FT		Less Prepaid
Please pay Cash			Net Payable
Please Issue Check			PKR 276.00
Please Credit my Account No.	151-999010315-001	(Employee Signature)	




آنهاؤ پيلا قدم

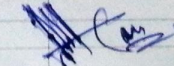
Expense Report

Date Created 1-Jun-21

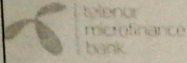
Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>		<b>Expense Nature</b>	<b>Business</b>
<b>Employee Code :</b>	9586	<b>Name :</b>	Mirza Muhammad Sadeed Hassan Barlas		
<b>Designation :</b>	FIELD RISK OFFICER	<b>Designation :</b>	Chief Risk Officer	<b>Currency:</b>	<b>Exchange Rate:</b>
<b>Department/Office :</b>	RISK MANAGEMENT	<b>Signature:</b>		USD	
<b>Location (City) :</b>	Shahdadpur Branch	<b>Reimbursement</b>		PKR	
<b>Cost Center :</b>	Shahdadpur city, Sanghar city	<b>Due</b>	<b>PKR 708.00</b>		
<b>Employee Signature</b>					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city, vill mehar ali talpur, Sanghar city, 11 pully Nawabshah road sanghar 118kms Outback		708							PKR 708.00
Irshad Ali 44205-6988027-9 96km outback	29-05-2021								PKR 0.00
Long 44204-2296917-9 22km outback	29-05-2021								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 708.00</b>

<b>Payment Method</b>	<b>FT</b>								
Please pay Cash								Less Prepaid	
Please Issue Check								Net Payable	<b>PKR 708.00</b>
Please Credit my Account No.	<b>151-999010315-001</b>								

(Employee Signature)



انهاؤ پيلا قديم

### Expense Report

Date Created 1-Jun-21

Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>		<b>Expense Nature</b>	<b>Business</b>
<b>Employee Code :</b>	9586	<b>Name :</b>	Mirza Muhammad Sadeed Hassan Barlas		
<b>Designation :</b>	FIELD RISK OFFICER	<b>Designation :</b>	Chief Risk Officer	<b>Currency:</b>	<b>Exchange Rate:</b>
<b>Department/Office :</b>	RISK MANAGEMENT	<b>Signature:</b>		USD	
<b>Location (City) :</b>	Shahdadpur Branch	<b>Reimbursement</b>		PKR	
<b>Cost Center :</b>	Shahdadpur city, Maqsoodo.	<b>Due</b>		<b>PKR 288.00</b>	
<b>Employee Signature</b>					

Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city, maqsoodo rind 48kms outback		288							PKR 288.00
Irshad Ali 44204-7960478-9 40km outback	31-05-2021								PKR 0.00
Yar Muhammad 44205-6185319-7 8km outback	31-05-2021								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 288.00</b>
<b>Payment Method</b>	<b>FT</b>							Less Prepaid	
Please pay Cash								Net Payable	<b>PKR 288.00</b>
Please Issue Check									
Please Credit my Account No.	<b>151-999010315-001</b>								
									(Employee Signature)