		Expense I	Report		Date Created	2-Aug-21		Date Authorized	
Ali Jan				Authorized By :				Expense Nature	Business
9586				Name :	Rizwan Ikram				
FIELD RISK	OFFICER			Designation :	Chief Risk Officer			Currency:	Exchange Rate:
RISK MANAG	EMENT			Signature:				USD	
Shahdadpur	Branch			Reimbursement				PKR	
Shahdadpur	city			Due		PKR 60.00			
	Can	¥							
	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)
		60							PKR 60.0
1-Jul-21									PKR 0.0
1-Jul-21									PKR 0.0
									PKR 0.
									PKR 0.
									PKR 0.
							1	otal Expenses:	PKR 60.
	FT	1	"	10				Less Prepaid	
			1	tou x				Net Payable	PKR 60.
				the fact.					
	9586 FIELD RISK ( RISK MANAG Shahdadpur Shahdadpur	Ali Jan  9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur city  Date  1-Jul-21  1-Jul-21	Ali Jan  9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur city  Date  Airfare / Travel (Out of Station)  60  1-Jul-21  1-Jul-21	Ali Jan  9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur city  Airfare / Travel (Out of Station)  TADA / Per Diem: Lodging  1-Jul-21  1-Jul-21	All Jan  9586  FIELD RISK OFFICER  Designation: Signature: Shahdadpur Branch Shahdadpur city  Date  Airfare / Travel (Out of Station)  TADA / Per Diem: Lodging  Meals / Entertainment  60  1-Jul-21	Ali Jan  9586  Name: Rizwan Ikram  PleLD RISK OFFICER  RISK MANAGEMENT  Signature:  Shahdadpur Branch  Shahdadpur city  Date  Airfare / Travel (Out of Station)  Airfare / Diem: Lodging  Meals / Entertainment  Communication (Telephone etc.)  1-Jul-21  1-Jul-21	Authorized By:  9586  Name: Rizwan Ikram  Chief Risk Officer  Signature: Shahdadpur Branch Shahdadpur city  Date  Airfare / Travel (Out of Station)  Final Communication (In station Taxi, Train, Mileage, etc)  1-Jul-21  1-Jul-21	All Jan  Authorized By:  Name:  Rizwan Ikram  Designation:  Signature:  Shahdadpur Branch  Shahdadpur city  Date  Airfare / Travel (Out of Station)  Firangel (Out of Station)  Firangel (Out of Station)  Airfare / Travel (Out of Station)  Fine Communication (Telephone etc.)  Transportation (In station Taxl, Train, Mileage, etc)  Miscellaneous  Miscellaneous	All Jan  Authorized By:  Name:  Rizwan Ikram  Designation:  Chief Risk Officer  Currency:  Clurency:  Chief Risk Officer  USD  PKR  Shahdadpur Risy  Due  PKR 60.00  Airfare / Travel (Out of Station)  Find Station)  Airfare / Diem: Chief Risk Officer  Communication (In station Taxi, Train, Mileage, etc)  Train, Mileage, etc)  Total Expenses:  FT  Less Prepaid

	Expense	Report		Date Created	2-Aug-21		Date Authorized	
Ali Jan			Authorized By					
9586				Pizwan Ikram			Expense Nature	Business
FIELD RISK OFFICER								
RISK MANAGEMENT				Ciliei Risk Officei				Exchange Rate:
Shahdadpur Branch								
Shahdadpur, sanghar, Village	e Tayyab Thahim				DVB 904 00		PKR	
	any		Duc		PKK 004.00			
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)
	804							PKR 804.00
5-Jul-21								PKR 0.00
5-Jul-21								PKR 0.00
5-Jul-21								PKR 0.00
5-Jul-21								PKR 0.00
								PKR 0.00
					The second secon	Тс	otal Expenses:	PKR 804.00
FT		11,	1 2				Lass Dessaid	
			the arts					PKR 804.00
			4 ~ .				rice i dyabie	
	Pate  Ali Jan  9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur, sanghar, Village  Date  5-Jul-21  5-Jul-21  5-Jul-21  5-Jul-21	Ali Jan  9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur, sanghar, Village Tayyab Thahim  Airfare / Travel (Out of Station)  804  5-Jul-21  5-Jul-21  5-Jul-21	Ali Jan  9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur, sanghar, Village Tayyab Thahim  Airfare / Travel (Out of Station)  TADA / Per Diem: Lodging  804  5-Jul-21  5-Jul-21  5-Jul-21	Ali Jan  9586  Name:  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur, sanghar, Village Tayyab Thahim  Due  Airfare / Travel (Out of Station)  Branch  TADA / Per Diem: Lodging  Meals / Entertainment  804  5-Jul-21  5-Jul-21  5-Jul-21	Ali Jan  9586  Name: Rizwan Ikram  FIELD RISK OFFICER RISK MANAGEMENT Shahdadpur Branch Shahdadpur, sanghar, Village Tayyab Thahim  Due  Airfare / Travel (Out of Station)  804  5-Jul-21  5-Jul-21  5-Jul-21  5-Jul-21	Ali Jan  9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur, sanghar, Village Tayyab Thahim  Date  Airfare / Travel (Out of Station)  Bate Created 2-Aug-21  Authorized By:  Rizwan Ikram  Chief Risk Officer  Signature:  Reimbursement  Due  PKR 804.00  PKR 804.00  Transportation (In station Taxi, Train, Mileage, etc)  804  5-Jul-21  5-Jul-21  5-Jul-21  5-Jul-21	Ali Jan  Authorized By:  Name:  Piell D RISK OFFICER  Designation:  Signature:  Shahdadpur Branch  Shahdadpur, sanghar, Village Tayyab Thahim  Date  Airfare / Travel (Out of Station)  Boat  Airfare / Diem: Lodging  Tayle 2  Tayle 2  Tayle 2  Tayle 3  Tayle 3  Tayle 3  Tayle 4  Tayle 4  Tayle 4  Tayle 4  Tayle 5  Tayle 5  Tayle 5  Tayle 21  S-Jul-21  S-Jul-21  S-Jul-21  S-Jul-21  S-Jul-21  S-Jul-21  S-Jul-21  S-Jul-21  S-Jul-21  S-Jul-21	Ali Jan Authorized By: Expense Nature  9586 Name: Rizwan Ikram  FIELD RISK OFFICER Designation: Chief Risk Officer  RISK MANAGEMENT Signature: Signature: Shahdadpur Branch  Shahdadpur, sanghar, Village Tayyab Thahim  Due PKR 804.00  Alifare / TaDA / Per Travel (Out of Station) Lodging  Meals / Entertainment  Fielphone etc.) Transportation (In station Taxi, Train, Mileage, etc)  804  5-Jul-21  5-Jul-21  5-Jul-21  5-Jul-21  5-Jul-21  Total Expenses:

		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code :	9586			Name:	Rizwan Ikram				
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 to Village Arib Wassa	an Taluka Tando a	adam	Due		PKR 180.00			
Employee Signature	Jan Cu	*							
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, Village Arib wassan taluka tdm (30km outback)	1	180							PKR 180.00
Muhammad Ibrahim 44206-9085162-1	6-Jul-21								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
ATTEMPTED HEREITS			The state of the s	Annual control of the property			,	Total Expenses:	PKR 180.00
Payment Method	FT		NIA					Loca Droppid	
Please pay Cash				A Cur				Less Prepaid Net Payable	PKR 180.00
Please Issue Check				May Winner				rect rayable	
Please Credit my Account No.	151-999010315-001		(Employee Sig	inature)					

انهاؤ بيلاقيم		Expense	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code :	9586			Name :	Rizwan Ikram				
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, Maldasi vill	hashim khaskheli		Due		PKR 468.00			
Employee Signature	Ma	¥ ¥		- NY					
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, sawai road, jatiya phatak, wapda road, rajput colony, maldasi, vill M.hashim khaskheli (outback 78km)		468							PKR 468.0
Ghulam Rasool 43205-1648887-5 8km	7-Jun-21								PKR 0.0
Lachman 44204-1564995-7 6km	7-Jun-21								PKR 0.0
Rubina 44204-1983036-2 6km	7-Jun-21								PKR 0.0
Saddam Hussain 44204-4385294-7 40km	7-Jun-21								
Ghulam Mustafa 44240-3226976-3 6km	7-Jun-21								PKR 0.0
Nazira Begum 44240-3805189-6 6km	7-Jun-21								PKR 0.0
Arif Qamar 44204-5937413-1 6km	7-Jun-21								
							Т	otal Expenses:	PKR 468.0
ayment Method	FT		W					Less Prepaid	1
ease pay Cash			1	A Can v				Net Payable	PKR 468.0
lease Issue Check lease Credit my Account No.			(Employee Sign	last to					

تهاؤیبلا قدم ممد		Expense	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code:	9586			Name :	Rizwan Ikram				
Designation :	FIELD RISK OFFICER			Designation :	Chief Risk Officer			Currency:	Exchange Rate:
Department/Office:	RISK MANAGEMENT			Signature:				USD	Je nate.
Location (City):	Shahdadpur Branch			Reimbursement				PKR	
Cost Center:	Shahdadpur, Sarhaari, Shahi	purchakar		Due		PKR 552.00			i
Employee Signature		W M							
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 Jamali sarhaari, Village amanulla dahiri shahpur chakar (92 kms outback)	ah	552							PKR 552.0
Ghulam Hyder 44204-9459072-5	8-Jul-21								PKR 0.0
Qaim ud Din 44204-9578290-3	8-Jul-21								PKR 0.0
Muhammad Bachal 44204-476904-1	8-Jul-21								PKR 0.
Moosa Khan 44204-5044249-1	8-Jul-21								PKR 0.0
									PKR 0.0
							Т	otal Expenses:	PKR 552.0
yment Method	FT		M					Less Prepaid	
ease pay Cash				May				Net Payable	PKR 552.0
ase Issue Check			-	***					

		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			_Authorized By :				Expense Nature	Business
Employee Code:	9586			Name :	Rizwan Akram				
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, Tando Adan	n city, vill Umar Dahir	i Shahpurchak	a Due		PKR 756.00			
Employee Signature		and the same of th							
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, Tando Adam City, village umar dahiri Shahpur chakar (126 outback)	i	756							PKR 756.
Rehman Ali 44206-1108873-1	9-Jul-21								PKR 0.
Ali Akber Shah 44204-7127168-3	9-Jul-21								PKR 0.
Abdul Qadeer 44204-9162141-5	9-Jul-21								PKR 0.
Ashique Ali 44204-6556783-3	9-Jul-21								PKR 0.
									PKR 0.0
							Т	otal Expenses:	PKR 756.0
Payment Method	FT		1	141				Less Prepaid	
Please pay Cash								Net Payable	PKR 756.0
Please Issue Check				May and					

		Expense R	eport		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code:	9586			Name:	Rizwan Ikram				
Designation :	FIELD RISK OFFICER			Designation:	Chief Risk Officer			Currency:	Exchange Rate:
Department/Office:	RISK MANAGEMENT			Signature:				USD	
ocation (City) :	Shahdadpur Branch			Reimbursement				PKR	
Cost Center:	Shahdadpur city, Sanghar city	,		Due		PKR 612.00			
Employee Signature	Men	K							
Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneou	s Notes	Totals (PKR)
Shahdadpur city, sanghar city. (102 kms outb	pack)	612							PKR 612.
Imtiaz Hussain 44203-4595233-1	10-Jul-21								PKR 0.
Mukhtiar Ali 44204-3616196-5	10-Jul-21								PKR 0
	10-Jul-21								PKR 0
Allah Bux 44204-1561617-9	10 301 21								PKR 0
									PKR (
								Total Expenses:	PKR 612
		- COM - 18-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			and the same of th		17.10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Payment Method	FT			1111				Less Prepaid	PKR 612
Please pay Cash				All our	×			Net Payable	THEOL
Please Issue Check			(Employee S	1.1	~				

الهاؤيراا قدم		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code :	9586			Name :	Rizwan Ikram				
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			Due		PKR 144.00			
Employee Signature	Alexander of the second	4							
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 24kms outback		144							PKR 144.0
Baga Khan 44204-0925705-5	12-Jul-21								PKR 0.0
Faizan Ali 44204-6556783-3	12-Jul-21								PKR 0.0
Arshad Ali 44204-7407154-3	12-Jul-21								PKR 0.0
Sarfraz Ahmed 44205-4268822-7	12-Jul-21								PKR 0.0
Mola Bux	12-Jul-21								PKR 0.0
							1	otal Expenses:	PKR 144.0
Payment Method	FT		11/1	Men .				Less Prepaid	
Please pay Cash			2	Mary Com				Net Payable	PKR 144.0
Please Issue Check Please Credit my Account No.	151-999010315-001		(Employee Sig	nature)					

أتهاؤ يبلاقدم		Expense	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Sunana Matura	
Employee Code :	9586			Name :	Rizwan Ikram			Expense Nature	Business
Designation:	FIELD RISK OFFICER			Designation :	Chief Risk Officer			Currency:	
Department/Office :	RISK MANAGEMENT			Signature:	Cinci Nak Officei			USD	Exchange Rate:
Location (City) :	Shahdadpur Branch			Reimbursement				PKR	
Cost Center :	Shahdadpur, Lundo, M	lagsoodo, baig stop jaffer i	aghari	Due		PKR 624.00		L PAR	
Employee Signature		Mensy				7 111 02 1.00			
Description	Date	Airfare / Travel (Out of Station)		Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city, Lundo, Maqsoodo rind, Baig stop jaffar laghari (104 kms outback)		62	4						PKR 624.00
Asif Ali 44204-0269156-7	13-Jul-21								PKR 0.00
Abdul Malik 44204-2306623-5	13-Jul-21								PKR 0.00
Waseern Akram 44204-8842433-1	13-Jul-21								PKR 0.00
Dilber 44205-8556892-1	13-Jul-21								PKR 0.00
									PKR 0.00
							Т	otal Expenses:	PKR 624.00
Payment Method	FT		1	III				Less Prepaid	
Please pay Cash				W				Net Payable	PKR 624.00
Please Issue Check				de la companya della companya della companya de la companya della					

اتهاؤپيلاقدم memicense		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code:	9586			Name:	Rizwan Ikram				
Designation :	FIELD RISK OFFICER			Designation :	Chief Risk Officer			Currency:	Exchange Rate:
Department/Office:	RISK MANAGEMENT			Signature:	Part of the second			USD	
Location (City):	Shahdadpur Branch			Reimbursement				PKR	
Cost Center :	Shahdadpur City&villages, T	ando Adam city		Due		PKR 468.00			
Employee Signature		CM A							
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, jatia, maldasi raod, Abbas Nagar, Tando Adam city. (78 kms outback)		468							PKR 468.0
Saeed Ahmed 44203-1958038-5	14-Jul-21								PKR 0.0
Mushtaque Ali 44204-3148964-9	14-Jul-21								PKR 0.0
Abdul Aziz 44204-5626154-7	14-Jul-21								PKR 0.0
- 1 11 14204 (412770 2	14-Jul-21								PKR 0.0
Qadeer Ahmed 44204-6412770-3									
Qadeer Anmed 44204-6412770-3  Rehmat Masih 44206-5293526-9	14-Jul-21								PKR 0.0

(Employee Signature)

FT

151-999010315-001

Payment Method

Please pay Cash
Please Issue Check

Please Credit my Account No.

Less Prepaid

Net Payable

PKR 468.00

أنهاؤ يبلاقدم		Expense R	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code :	9586			Name :	Rizwan Ikram				
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, Maqsoodo, Babu	Shan shakh stop, lui	ndo	Due		PKR 780.00			
Employee Signature	1	N. S.							
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, Lundo, Maqsoodo, Vill Babu Shan shaakh shahpur. (130Km outback)		780							PKR 780.0
Tajoo 44204-2132618-5	15-Jul-21								PKR 0.0
Asif 44204-3147208-3	15-Jul-21								PKR 0.0
Wahid Bux 44204-5290142-7	15-Jul-21								PKR 0.0
Sajan 44204-8609548-5	15-Jul-21								PKR 0.0
Irfan Ali 44204-6418856-3	15-Jul-21								PKR 0.0
							,	Total Expenses:	PKR 780.0
Payment Method	FT			W				Less Prepaid	
Please pay Cash				M.C.				Net Payable	PKR 780.0
Please Issue Check Please Credit my Account No.	151-999010315-001		(Employee Sig	4.15					



## **Expense Report**

Date Created 2-Aug-21

Date Authorized

Ali Jan			Authorized By :				Expense Nature	Business
9586			Name:	Rizwan Ikram				
FIELD RISK OFFICER			Designation :	Chief Risk Officer			Currency:	Exchange Rate:
RISK MANAGEMENT			Signature:				USD	
Shahdadpur Branch			Reimbursement			0.00	PKR	
Shahdadpur, Village Khyber,	, Baqir Mori		Due		PKR 396.00			
	ary 4							
Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)		: Notes	Totals (PKR)
	396							PKR 396.0
16-Jul-21								PKR 0.0
16-Jul-21								PKR 0.0
16-Jul-21								PKR 0.0
16-Jul-21								PKR 0.
16-Jul-21								PKR 0.
10 30, 21							Total Expenses:	PKR 396.
			IIII				Less Prepaid	
FT			MILO				Net Payable	PKR 396.
			Au Con	M				
151-999010315-001		(Employee Sig	inature)					
	9586 FIELD RISK OFFICER RISK MANAGEMENT Shahdadpur Branch Shahdadpur, Village Khyber Date  16-Jul-21 16-Jul-21 16-Jul-21	9586 FIELD RISK OFFICER RISK MANAGEMENT Shahdadpur Branch Shahdadpur, Village Khyber, Baqir Mori  Date  Airfare / Travel (Out of Station)  396  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21	9586 FIELD RISK OFFICER RISK MANAGEMENT Shahdadpur Branch Shahdadpur, Village Khyber, Baqir Mori  Date  Airfare / Travel (Out of Station)  396  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21	9586 FIELD RISK OFFICER Designation: Signature: Shahdadpur Branch Shahdadpur, Village Khyber, Baqir Mori  Date  Airfare / Travel (Out of Station)  396  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21	9586  FIELD RISK OFFICER  RISK MANAGEMENT  Shahdadpur Branch  Shahdadpur, Village Khyber, Baqir Mori  Date  Airfare / Travel (Out of Station)  396  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21  16-Jul-21	9586  Name: Rizwan Ikram  Chief Risk Officer  Signature: Shahdadpur Branch Shahdadpur, Village Khyber, Baqir Mori  Date  Airfare / Travel (Out of Station)  396  Airfare / Diem: Lodging  Todging  Todding  Meals / Entertainment  Communication (In station Taxi, Train, Mileage, etc)  Travel (Out of Station)  Transportation (In station Taxi, Train, Mileage, etc)  Todging  Todding  Todding  Meals / Entertainment  Transportation (In station Taxi, Train, Mileage, etc)  Todging  Todding  Transportation (In station Taxi, Train, Mileage, etc)  Todging  Todding  Todding  Transportation (In station Taxi, Train, Mileage, etc)  Todging  Todging  Todding  Transportation (In station Taxi, Train, Mileage, etc)	9586 Name: Rizwan Ikram FIELD RISK OFFICER Designation: Chief Risk Officer  Signature: Shahdadpur Branch Shahdadpur, Village Khyber, Baqir Mori  Due  Airfare / Travel (Out of Station)  396  16-Jul-21 16-Jul-21 16-Jul-21 16-Jul-21 16-Jul-21 16-Jul-21 16-Jul-21 16-Jul-21	9586 Name: Rizwan Bram PletD RISK OFFICER Designation: Chief Risk Officer Currency: Signature: Shahdadpur Branch Shahdadpur, Village Khyber, Baqir Mori  Due  Airfare / Travel (Out of Station) 396  16-Jul-21

الهاؤيبالقدم المعاويبالقدم المعاويبالقدم		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code:	9586			Name :	Rizwan Ikram				
Designation :	FIELD RISK OFFICER			Designation:	Chief Risk Officer			Currency:	Exchange Rate:
Department/Office:	RISK MANAGEMENT	RISK MANAGEMENT Sign		Signature:				USD	
Location (City):	Shahdadpur Branch			Reimbursement				PKR	
Cost Center :	Shahdadpur, Kurkuli, Jhole, S	Shahdadpur, Kurkuli, Jhole, Sanghar, Tando Adam, Baqir mori Du		Due		PKR 960.00			
Employee Signature		(m)							
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, kurkuli, jhole, sanghar, tando ada baqir mori.	ım,	960							PKR 960.00
Syed Sajid Hussain 44203-9004118-7	17-Jul-21								PKR 0.00
Parkash 44240-2607155-1	17-Jul-21								PKR 0.00
Sajan 44205-3365795-5	17-Jul-21								PKR 0.00
Zaheer Ahmed 44205-4669600-5	17-Jul-21								PKR 0.00
Hari 44206-3032672-6	17-Jul-21								
Sajan 44206-0614560-5	17-Jul-21								PKR 0.00
							1	otal Expenses:	PKR 960.00
Payment Method	FT			111				Less Prepaid	
Please pay Cash				Metan	<b>A</b>			Net Payable	PKR 960.00
Please Issue Check Please Credit my Account No.	151-999010315-001		(Employee Sig	Ab.					

الهاؤ يبلاقيم معادية		Expense	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code ;	9586			Name :	Rizwan Ikram				
Designation:	FIELD RISK OFFICER			Designation :	Chief Risk Officer			Currency:	Exchange Rate:
Department/Office :	RISK MANAGEMENT			Signature:				USD	Exchange Rate:
Location (City):	Shahdadpur Branch			Reimbursement				PKR	
Cost Center:	Shahdadpur city, Village ran	jha khan talpur		Due		PKR 204.00		L FAR	
Employee Signature		Cura				1 1111 201100			
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 Ranjha Khan Talpur (34kms outback)		204							PKR 204.00
Atta Hussain 44204-6264730-1	18-Jun-21								PKR 0.00
Muhammad Yousaf 44204-1571630-1	18-Jun-21								PKR 0.00
Rattan Kumar 44204-3984045-9	18-Jun-21								PKR 0.00
									PKR 0.00
									PKR 0.00
							T	otal Expenses:	PKR 204.00
ment Method	FT		N	M ~				Less Prepaid	
ase pay Cash				Mercusa				Net Payable	PKR 204.00
ase Issue Check	51-999010315-001			11/1					

PPP



## **Expense Report**

Date Created 2-Aug-21

Date Authorized

Name :	Ali Jan			Authorized By:			1	Expense Nature	Business
Employee Code :	9586			Name :	Rizwan Ikram				
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, Ranjha khan talp	our, Magsoodo rind		Due		PKR 516.00			
Employee Signature		Carry							
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, Ranjha khan Talpur, Maqsoodo Rind, jatia (86km outback )		516							PKR 516.00
Sadique Ali 44204-6706978-5	19-Jul-21								PKR 0.00
Ali Muhammad 44204-6955293-3	19-Jul-21								PKR 0.00
Khuda Bux 44240-7941930-5	19-Jul-21								PKR 0.00
Rab Nawaz 44204-8475065-1	19-Jul-21								PKR 0.0
Ali Gul 44204-9893635-9	19-Jul-21								PKR 0.0
Saeed Ahmed 44240-9243851-5	19-Jul-21								
								Total Expenses:	PKR 516.0
Payment Method	FT			III				Less Prepaid	1
Please pay Cash				THE.	N. S.			Net Payable	PKR 516.
Please Issue Check				1					
Please Credit my Account No.	151-999010315-001		(Employee S	ignature)					

أتهاؤيبلاقدم		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code :	9586			Name :	Rizwan Ikram				
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 to Maqsoodo			Due		PKR 288.00			
Employee Signature		W N							
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 Sultan faqeer nawabshah road maqsoodo (48kms ooutback)		288							PKR 288.0
Ghulam Murtaza 44204-0171674-9	23-Jul-21								PKR 0.0
									PKR 0.0
									PKR 0.0
									PKR 0.0
									PKR 0.0
							Т	otal Expenses:	PKR 288.00
ayment Method	FT		1	- 11				Less Prepaid	
lease pay Cash				We any	K			Net Payable	PKR 288.0
lease Issue Check				The same					

		Expense R	eport		Date Creation	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Susiness
Employee Code :	9586			Name :	Rowan Dram				1
Designation:	FIELD RISK OFFICER			Designation :	Chief Risk Officer			Currency	Exchange Rate:
Department/Office	RESK HANAGEMENT			Signatures	-			950	
Location (City) :	Shahdadpur Branch			Raimbursement				PKR	
Cost Center :				Due		PKR 360.00		-	
Employee Signature	#	Cons		and an analysis of the					
Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diens: Lodging	Mecalis / Entire Lainement	Communication (Taleghone etc.)	FIRE SEMESORS FAMIL	Miscellaneous	Notes	Totals (PEX)
Shahdadpur to Village mano Jamali Sarhari, Jatiya Shahdadpur ( 60kms outback)		360							PKR 360.0
Nicam Ud Din 44204-8840621-5	24-3ul-21								PKR 0.0
Muhammad Sabir All 44204-0885781-1	24-3ul-21								PER DO
									PKR 0.0
									PARGS
									PKR 0.0
								Fotal Expenses:	PKR 366.0
	FT			4.1				Less Prepaid	
Payment Method Please pay Cash					Pal w			Net Payable	PKR 360.0
Please Issue Check				100					
Please Credit my Account No.	151-999010315-001		(Employee Si	gnature)					

**Expense Report** Date Created 2-Aug-21 **Date Authorized** Name : Ali Jan Authorized By: Employee Code : **Expense Nature** Business 9586 Name: Rizwan Ikram Designation : FIELD RISK OFFICER Designation: Chief Risk Officer Department/Office : Currency: Exchange Rate: RISK MANAGEMENT Signature: Location (City): USD Shahdadpur Branch Reimbursement PKR Cost Center : Shahdadpur city, Magsoodo, Due PKR 516.00 **Employee Signature** Airfare / TADA / Per Description Transportation Meals / Communication Date Travel (Out Diem: Totals (In station Taxi, Miscellaneous Notes Entertainment (Telephone etc.) of Station) Lodging (PKR) Train, Mileage, etc) Shahdadpur, maqsoodo(02times), soomar Faqir (86kms outback) 516 PKR 516.00 Muhammad Younis 44204-2012126-3 26-Jul-21 PKR 0.00 Muhammad Aslam 44204-7146933-1 26-Jul-21 PKR 0.00 Saddam Hussain 44204-5464609-3 26-Jul-21 PKR 0.00

				FRA 0.00
				PKR 0.00
				PKR 0.00
			Total Expenses:	PKR 516.00
Payment Method	FT			
Please pay Cash		The same of the sa	Less Prepaid	PKR 516.00
Please Issue Check		Alan X	Net Payable	FRK 310.00
Please Credit my Account No.	151-999010315-001	(Employee Signature)		

microfesance missississississississississississississ		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code :	9586			Name :	Rizwan Ikram			expense Nature	business
Designation:	FIELD RISK OFFICER			Designation :	Chief Risk Officer			Currency:	Exchange Rate:
Department/Office:	RISK MANAGEMENT			Signature:				USD.	Exchange Rate:
Location (City):	Shahdadpur Branch			Reimbursement				PKR	
Cost Center :	Shahdadpur, Landhi.			Due		PKR 120.00			
Employee Signature		M. A.							
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 Landhi (20 kms outback)		120							PKR 120.0
Ramji 44206-3036655-5	27-Jul-21								PKR 0.0
									PKR 0.0
									PKR 0.
									PKR 0.
									PKR 0.
								Total Expenses:	PKR 120.
Payment Method	FT			111 0				Less Prepaid	
Please pay Cash				Mill.	KIM			Net Payable	PKR 120.

(Employee Signature)

151-999010315-001

Please Issue Check

Please Credit my Account No.

انهاؤيبلاقدم ومستناك		Expense F	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code :	9586			Name :	Rizwan Ikram				
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, Sanghar City, Kur	rkuli		Due	1.00	PKR 720.00			
Employee Signature		Sun X							
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, Sanghar city, Vill Esan chandio kurkuli (120KMS OUTBACK)		720							PKR 720.00
Waqas Ali 44203-0695200-9	28-Jul-21								PKR 0.00
Naik Muhammad 44203-3397063-5	28-Jul-21								PKR 0.0
Junaid Ishaque 44203-8575354-9	28-Jul-21								PKR 0.0
Shokat Ali 44204-2379057-9	28-Jul-21								PKR 0.0
Jan Muhammad 44205-5470283-3	28-Jul-21								PKR 0.0
							1	Total Expenses:	PKR 720.0
Payment Method	FT			M				Less Prepaid	
Please pay Cash Please Issue Check				The	XX			Net Payable	PKR 720.0
Please Credit my Account No.	151-999010315-001		(Employee Sig	inature)					

microfinance ما المعاوية المع		Expense R	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code:	9586			Name :	Rizwan Ikram				
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, Lundo			Due		PKR 216.00			
Employee Signature		n/A		3.8					
Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)		s Notes	Totals (PKR)
Shahdadpur, Lundo (36 kms outback)		216							PKR 216.0
Farman Ali 44204-1101065-5	29-Jul-21								PKR 0.0
Ahsan Ali 44204-8645956-5	29-Jul-21								PKR 0.0
									PKR 0.0
									PKR 0.0
									PKR 0.0
							1	Total Expenses:	PKR 216.0
				IN				Less Prepaid	
Payment Method	FT			All C				Net Payable	PKR 216.0
Please pay Cash				Aut					
Please Issue Check Please Credit my Account No.	151-999010315-001		(Employee Si	gnature)	1				

اتهاؤ پیال قدم العام ال		Expense R	eport		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			Authorized By :				Expense Nature	Business
Employee Code:	9586			Name :	Rizwan Ikram				
Designation:	FIELD RISK OFFICER			Designation:	Chief Risk Officer			Currency:	Exchange Rate:
Department/Office:	RISK MANAGEMENT			Signature:		1000		USD	
Location (City):	Shahdadpur Branch			Reimbursement				PKR	
Cost Center:	Shahdadpur, Village Karamulla	shahdadpur, Village Karamullah Dahiri shahpur Due		Due		PKR 432.00			
Employee Signature	Miller	N N							
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, Hingora road, Village Karamullah dahiri shahpur. (72kms outback)		432							PKR 432.00
Jawaid Baig 44204-2300177-5 4km	30-Jul-21								PKR 0.00
Muhammad Aalam 44204-3037996-1 60km	30-Jul-21								PKR 0.00
Muhammad Saleem 44204-9526085-1 2km	30-Jul-21								PKR 0.00
Shabana 44204-5790949-6 6km	30-Jul-21								PKR 0.00
									PKR 0.0
								Total Expenses:	PKR 432.0
Payment Method	FT			111				Less Prepaid	
Please pay Cash					900			Net Payable	PKR 432.0
Please Issue Check Please Credit my Account No.	151-999010315-001		(Employee S	140	- M				

أتهاؤ پبلا قدم telerior microlinance loons		Expense	Report		Date Created	2-Aug-21		Date Authorized	
Name :	Ali Jan			_Authorized By:				Expense Nature	Business
Employee Code:	9586			Name :	Rizwan Ikram				
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, Maqsoodo rind,	Vill: Zair pir Sajan Sh	oro	Due		PKR 612.00			
Employee Signature		Chy .							
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, Maqsoodo Rind, Vill: Zair pir Sajan Shoro (102 Kms out back)		612							PKR 612.00
Ghulam Mustafa 44204-0980457-9	31-Jul-21								PKR 0.00
Ramesh Kumar 44204-6618417-9	31-Jul-21								PKR 0.00
Manzoor 44204-8603094-5	31-Jul-21								PKR 0.00
Muhammad Saleem 44204-9526085-1	31-Jul-21								PKR 0.00
Ravi Shankar 44206-1528349-7	31-Jul-21								PKR 0.00
							т	otal Expenses:	PKR 612.00
ayment Method	FT			4/4/4				Less Prepaid	
ease pay Cash					\			Net Payable	PKR 612.00
ease Issue Check ease Credit my Account No.	151-999010315-001		Employee Sign	nature)					