

انھاؤ پہلا قدم

### Expense Report

Date Created 2-Aug-21

Date Authorized

Name : Ali Jan  
Employee Code : 9586  
Designation : FIELD RISK OFFICER  
Department/Office : RISK MANAGEMENT  
Location (City) : Shahdadpur Branch  
Cost Center : Shahdadpur city

Authorized By :  
Name : Rizwan Ikram  
Designation : Chief Risk Officer  
Signature:  
Reimbursement  
Due **PKR 60.00**

Expense Nature Business  
Currency: USD  
Exchange Rate: PKR

Employee Signature

*(Handwritten 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 10kms outback			60						PKR 60.00
Mamtaz Ali 44204-5894522-3	1-Jul-21								PKR 0.00
Ravi 4424-9438533-1	1-Jul-21								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 60.00</b>
Payment Method	FT							Less Prepaid	
Please pay Cash								Net Payable	PKR 60.00
Please Issue Check									
Please Credit my Account No.	151-999010315-001								

(Employee Signature)

*(Handwritten Signature)*

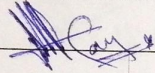
### Expense Report

Date Created 2-Aug-21

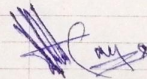
Date Authorized

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, sanghar, Village Tayyab Thahim	Due	PKR 804.00		

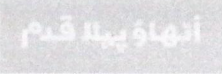
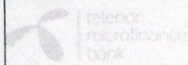
Employee Signature



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, sanghar city, Vill Tayyab Thahim Taluka TDM. 134km outback		804							PKR 804.00
Abdul Majeed 44202-9161135-7	5-Jul-21								PKR 0.00
Waqar Ahmed 44203-1614860-7	5-Jul-21								PKR 0.00
Muhammad Amjad 44240-2130828-9	5-Jul-21								PKR 0.00
Faraz Ali 44206-1110693-1	5-Jul-21								PKR 0.00
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 804.00</b>
Payment Method	FT							Less Prepaid	
Please pay Cash								Net Payable	<b>PKR 804.00</b>
Please Issue Check									
Please Credit my Account No.	151-999010315-001								



(Employee Signature)



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 to Village Arib Wassan Taluka Tando adam

Due

PKR 180.00

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, Village Arib wassan taluka tdm outback) (30km			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
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 180.00</b>

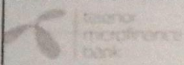
Payment Method	FT
Please pay Cash	
Please Issue Check	
Please Credit my Account No.	151-999010315-001

(Employee Signature)

Less Prepaid

Net Payable

PKR 180.00



انہاؤ پیلا قیم

### 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

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 468.00
Ghulam Rasool 43205-1648887-5 8km	7-Jun-21								PKR 0.00
Lachman 44204-1564995-7 6km	7-Jun-21								PKR 0.00
Rubina 44204-1983036-2 6km	7-Jun-21								PKR 0.00
Saddam Hussain 44204-4385294-7 40km	7-Jun-21								PKR 0.00
Ghulam Mustafa 44240-3226976-3 6km	7-Jun-21								PKR 0.00
Nazira Begum 44240-3805189-6 6km	7-Jun-21								PKR 0.00
Arif Qamar 44204-5937413-1 6km	7-Jun-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 468.00</b>

Payment Method

FT

Please pay Cash

Less Prepaid

Please Issue Check

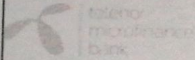
Net Payable

Please Credit my Account No.

151-999010315-001

(Employee Signature)

PKR 468.00



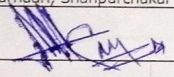
آهائو بېلا قديم

## Expense Report

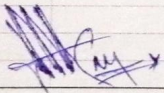
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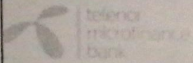
2-Aug-21

Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>	Rizwan Ikram
<b>Employee Code :</b>	9586	<b>Name :</b>	Rizwan Ikram
<b>Designation :</b>	FIELD RISK OFFICER	<b>Designation :</b>	Chief Risk Officer
<b>Department/Office :</b>	RISK MANAGEMENT	<b>Signature:</b>	
<b>Location (City) :</b>	Shahdadpur Branch	<b>Reimbursement</b>	
<b>Cost Center :</b>	Shahdadpur, Sarhaari, Shahpurchakar	<b>Due</b>	PKR 552.00
<b>Employee Signature</b>			

Currency:	Exchange Rate:
USD	
PKR	

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 amanullah dahiri shahpur chakar (92 kms outback)			552						PKR 552.00
Ghulam Hyder 44204-9459072-5	8-Jul-21								PKR 0.00
Qaim ud Din 44204-9578290-3	8-Jul-21								PKR 0.00
Muhammad Bachal 44204-476904-1	8-Jul-21								PKR 0.00
Moosa Khan 44204-5044249-1	8-Jul-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 552.00</b>
<b>Payment Method</b>	<b>FT</b>								
Please pay Cash									Less Prepaid
Please Issue Check									Net Payable
<b>PKR 552.00</b>									
Please Credit my Account No.	<b>151-999010315-001</b>								
									
		(Employee Signature)							



انهاؤ پيلا قدم

### Expense Report

Date Created 2-Aug-21

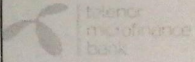
Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>		<b>Expense Nature</b>	<b>Business</b>
<b>Employee Code :</b>	9586	<b>Name :</b>	Rizwan Akram		
<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, Tando Adam city, vill Umar Dahiri Shahpurchaka		<b>Due</b>	PKR 756.00	
<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, Tando Adam City, village umar dahiri Shahpur chakar (126 outback)			756						PKR 756.00
Rehman Ali 44206-1108873-1	9-Jul-21								PKR 0.00
Ali Akber Shah 44204-7127168-3	9-Jul-21								PKR 0.00
Abdul Qadeer 44204-9162141-5	9-Jul-21								PKR 0.00
Ashique Ali 44204-6556783-3	9-Jul-21								PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 756.00</b>

<b>Payment Method</b>	FT							Less Prepaid	
Please pay Cash								Net Payable	PKR 756.00
Please Issue Check									
Please Credit my Account No.	151-999010315-001								

(Employee Signature)



اتهاؤ پہلا قدم

### Expense Report

Date Created 2-Aug-21

Date Authorized

Name : Ali Jan

Authorized By :

Expense Nature Business

Employee Code : 9586

Name : Rizwan Ikram

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, Sanghar city

Due

PKR 612.00

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, sanghar city. (102 kms outback)			612						PKR 612.00
Imtiaz Hussain 44203-4595233-1	10-Jul-21								PKR 0.00
Mukhtiar Ali 44204-3616196-5	10-Jul-21								PKR 0.00
Allah Bux 44204-1561617-9	10-Jul-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 612.00</b>

Payment Method FT

Please pay Cash

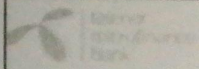
Please Issue Check

Please Credit my Account No. 151-999010315-001

(Employee Signature)

Less Prepaid

Net Payable **PKR 612.00**



انهاؤ پيٽا قديم

### Expense Report

Date Created 2-Aug-21

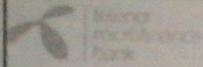
Date Authorized

<b>Name :</b>	Ali Jan	<b>Authorized By :</b>		<b>Expense Nature</b>	Business
<b>Employee Code :</b>	9586	<b>Name :</b>	Rizwan Ikram	<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	<b>Due</b>		PKR 144.00	
<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 24kms outback		144							PKR 144.00
Baqa Khan 44204-0925705-5	12-Jul-21								PKR 0.00
Faizan Ali 44204-6556783-3	12-Jul-21								PKR 0.00
Arshad Ali 44204-7407154-3	12-Jul-21								PKR 0.00
Sarfraz Ahmed 44205-4268822-7	12-Jul-21								PKR 0.00
Mola Bux	12-Jul-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 144.00</b>

<b>Payment Method</b>	FT			
Please pay Cash			Less Prepaid	
Please Issue Check			Net Payable	<b>PKR 144.00</b>
Please Credit my Account No.	<b>151-999010315-001</b>		(Employee Signature)	





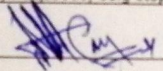
انہاؤ پیلا قدم

### Expense Report

Date Created 2-Aug-21

Date Authorized

Name : Ali Jan  
 Employee Code : 9586  
 Designation : FIELD RISK OFFICER  
 Department/Office : RISK MANAGEMENT  
 Location (City) : Shahdadpur Branch  
 Cost Center : Shahdadpur, Lundo, Maqsoodo, baig stop jaffer laghari

Employee Signature 

Authorized By : Rizwan Ikram  
 Name : Rizwan Ikram  
 Designation : Chief Risk Officer  
 Signature:  
 Reimbursement  
 Due **PKR 624.00**

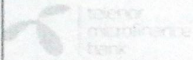
Expense Nature	Business
Currency:	Exchange Rate:
USD	
PKR	

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, Lundo, Maqsoodo rind, Baig stop jaffer laghari (104 kms outback)			624						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
Waseem Akram 44204-8842433-1	13-Jul-21								PKR 0.00
Dilber 44205-8556892-1	13-Jul-21								PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 624.00</b>

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

  
 (Employee Signature)

Less Prepaid  
 Net Payable **PKR 624.00**



انہاؤ پیلا قدم

Expense Report

Date Created 2-Aug-21

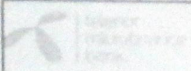
Date Authorized

Name :	Ali Jan	Authorized By :		
Employee Code :	9586	Name :	Rizwan Ikram	Expense Nature
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	Business
Department/Office :	RISK MANAGEMENT	Signature:		Currency:
Location (City) :	Shahdadpur Branch	Reimbursement		Exchange Rate:
Cost Center :	Shahdadpur City&villages, Tando Adam city	Due	PKR 468.00	USD
Employee Signature				PKR

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 rood, Abbas Nagar, Tando Adam city. (78 kms outback)			468						PKR 468.00
Saeed Ahmed 44203-1958038-5	14-Jul-21								PKR 0.00
Mushtaque Ali 44204-3148964-9	14-Jul-21								PKR 0.00
Abdul Aziz 44204-5626154-7	14-Jul-21								PKR 0.00
Qadeer Ahmed 44204-6412770-3	14-Jul-21								PKR 0.00
Rehmat Masih 44206-5293526-9	14-Jul-21								PKR 0.00
Fayaz Ali 44206-7321970-3	14-Jul-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 468.00</b>

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

Less Prepaid  
Net Payable **PKR 468.00**



انہا پیلہ قدم

### Expense Report

Date Created 2-Aug-21

Date Authorized

Name :	All Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ikram	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, Maqsoodo, Babu Shan shakh stop, lundo	Due	PKR 780.00		
Employee Signature					

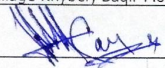
Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur, Lundo, Maqsoodo, Vill Babu Shan shaakh shahpur. (130Km outback)			780						PKR 780.00
Tajoo 44204-2132618-5	15-Jul-21								PKR 0.00
Asif 44204-3147208-3	15-Jul-21								PKR 0.00
Wahid Bux 44204-5290142-7	15-Jul-21								PKR 0.00
Sajan 44204-8609548-5	15-Jul-21								PKR 0.00
Irfan Ali 44204-6418856-3	15-Jul-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 780.00</b>

Payment Method	FT		Less Prepaid
Please pay Cash			Net Payable
Please Issue Check			<b>PKR 780.00</b>
Please Credit my Account No.	151-999010315-001	(Employee Signature)	


### 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, Village Khyber, Baqir Mori	Due		PKR 396.00	
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, jatia, vill Khyber, Baqir Mori (66 kms outback)			396						PKR 396.00
Muhammad Sadique 44240-0405723-1	16-Jul-21								PKR 0.00
Abdul Hakeem 44204-8655843-1	16-Jul-21								PKR 0.00
Misri Khan 44204-9743026-7	16-Jul-21								PKR 0.00
Rana Iftikhar Ali 44204-8203830-1	16-Jul-21								PKR 0.00
Muhammad Asghar Qureshi 44204-5339052-7	16-Jul-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 396.00</b>

Payment Method	FT	 (Employee Signature)	Less Prepaid
Please pay Cash			Net Payable
Please Issue Check			<b>PKR 396.00</b>
Please Credit my Account No.	<b>151-999010315-001</b>		



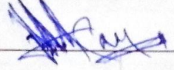
آنهاؤ پيلا قدم

### Expense Report

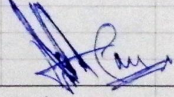
Date Created 2-Aug-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ikram	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, Kurkuli, Jhole, Sanghar, Tando Adam, Baqir mori	Due	PKR 960.00		

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, kurkuli, jhole, sanghar, tando adam, baqir mori.		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								PKR 0.00
Sajan 44206-0614560-5	17-Jul-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 960.00</b>

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

Less Prepaid  
Net Payable **PKR 960.00**



انہاؤ بیلا قدم

### Expense Report

Date Created 2-Aug-21

Date Authorized

Name : Ali Jan  
 Employee Code : 9586  
 Designation : FIELD RISK OFFICER  
 Department/Office : RISK MANAGEMENT  
 Location (City) : Shahdadpur Branch  
 Cost Center : Shahdadpur city, Village ranjha khan talpur

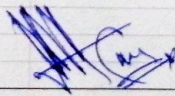
Authorized By :  
 Name : Rizwan Ikram  
 Designation : Chief Risk Officer  
 Signature:  
 Reimbursement  
 Due

Expense Nature Business  
 Currency: USD  
 Exchange Rate:  
 PKR  
 PKR 204.00

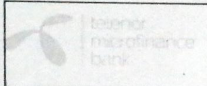
Employee Signature 

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, 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
<b>Total Expenses:</b>									<b>PKR 204.00</b>

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

  
 (Employee Signature)

Less Prepaid  
 Net Payable PKR 204.00

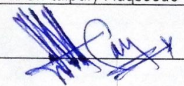


انهاؤ پيلا قدم

Expense Report

Date Created 2-Aug-21

Date Authorized

Name : Ali Jan  
 Employee Code : 9586  
 Designation : FIELD RISK OFFICER  
 Department/Office : RISK MANAGEMENT  
 Location (City) : Shahdadpur Branch  
 Cost Center : Shahdadpur, Ranjha khan talpur, Maqsoodo rind  
 Employee Signature 

Authorized By :  
 Name : Rizwan Ikram  
 Designation : Chief Risk Officer  
 Signature :  
 Reimbursement  
 Due **PKR 516.00**

Expense Nature	Business
Currency:	Exchange Rate:
USD	
PKR	

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 0.00
Ali Gul 44204-9893635-9	19-Jul-21								PKR 0.00
Saeed Ahmed 44240-9243851-5	19-Jul-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 516.00</b>

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

  
 (Employee Signature)

Less Prepaid  
 Net Payable **PKR 516.00**



آنهاؤ پيملا قديم

Expense Report

Date Created 2-Aug-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ikram	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 to Maqsoodo	Due		PKR 288.00	
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 Sultan faqeer nawabshah road maqsoodo (48kms outback)		288							PKR 288.00
Ghulam Murtaza 44204-0171674-9	23-Jul-21								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 288.00</b>

Payment Method	FT						Less Prepaid	
Please pay Cash							Net Payable	PKR 288.00
Please Issue Check								
Please Credit my Account No.	151-999010315-001							

(Employee Signature)






انصاف پمپا فوم

Expense Report

Date Created 2-Aug-21

Date Authorized


Name : Ali Jan  
 Employee Code : 9586  
 Designation : FIELD RISK OFFICER  
 Department/Office : RISK MANAGEMENT  
 Location (City) : Shahdadpur Branch  
 Cost Center : Shahdadpur, Village mans Jamali Sarhri, Jtaya  
 Employee Signature 

Authorized By :  
 Name : Rizwan Ibrahim  
 Designation : Chief Risk Officer  
 Signature :  
 Reimbursement  
 Due : PKR 160.00

Expense Nature	Business
Currency:	Exchange Rate:
USD	
PKR	

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 Village mans Jamali Sarhri, Jtaya Shahdadpur ( 60kms outback)		160							PKR 160.00
Nizam Ud Din 44204-8840621-5	24-Jul-21								PKR 0.00
Muhammad Sabir Ali 44204-0885751-1	24-Jul-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
								<b>Total Expenses:</b>	<b>PKR 160.00</b>

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


  
 (Employee Signature)

Less Prepaid  
 Net Payable **PKR 160.00**

## Expense Report

Date Created 2-Aug-21

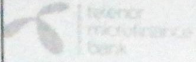
Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ikram	Currency:	
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	Exchange Rate:	
Department/Office :	RISK MANAGEMENT	Signature:		USD	
Location (City) :	Shahdadpur Branch	Reimbursement		PKR	
Cost Center :	Shahdadpur city, Maqsoodo,	Due	PKR 516.00		
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, 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
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 516.00</b>
Payment Method	FT								
Please pay Cash									Less Prepaid
Please Issue Check									Net Payable
Please Credit my Account No.	151-999010315-001								<b>PKR 516.00</b>

(Employee Signature)





انهاؤ پيلا قدم

### Expense Report

Date Created 2-Aug-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>	Rizwan Ikram		
<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, Landhi.	<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 Landhi (20 kms outback)		120							PKR 120.00
Ramji 44206-3036655-5	27-Jul-21								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 120.00</b>

<b>Payment Method</b>	FT								
<b>Please pay Cash</b>								Less Prepaid	
<b>Please Issue Check</b>								Net Payable	PKR 120.00
<b>Please Credit my Account No.</b>	151-999010315-001	(Employee Signature)							



انہاویہ قلم

### Expense Report

Date Created 2-Aug-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ikram	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, Sanghar City, Kurkuli	Due	PKR 720.00		
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, 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 0.00
Junaid Ishaque 44203-8575354-9	28-Jul-21								PKR 0.00
Shokat Ali 44204-2379057-9	28-Jul-21								PKR 0.00
Jan Muhammad 44205-5470283-3	28-Jul-21								PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 720.00</b>

Payment Method	FT		Less Prepaid
Please pay Cash			Net Payable
Please Issue Check			<b>PKR 720.00</b>
Please Credit my Account No.	<b>151-999010315-001</b>	(Employee Signature)	

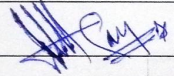
### Expense Report

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, Lundo	Due	PKR 216.00		

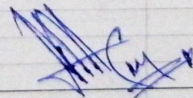
Employee Signature



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, Lundo (36 kms outback)		216							PKR 216.00
Farman Ali 44204-1101065-5	29-Jul-21								PKR 0.00
Ahsan Ali 44204-8645956-5	29-Jul-21								PKR 0.00
									PKR 0.00
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 216.00</b>

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

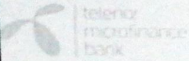
(Employee Signature)



Less Prepaid

Net Payable

PKR 216.00



انهاؤ پملا قدم

Expense Report

Date Created 2-Aug-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ikram	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, Village Karamullah Dahiri shahpur	Due		PKR 432.00	
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, 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 0.00
								<b>Total Expenses:</b>	<b>PKR 432.00</b>

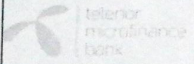
Payment Method	FT
Please pay Cash	
Please Issue Check	
Please Credit my Account No.	151-999010315-001

(Employee Signature)

Less Prepaid

Net Payable

PKR 432.00



انہاؤ پیلا قدم

### 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 Sajam Shoro	Due		PKR 612.00	
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, Maqsoodo Rind, Vill: Zair pir Sajam 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
<b>Total Expenses:</b>									<b>PKR 612.00</b>

Payment Method	FT		Less Prepaid
Please pay Cash			Net Payable
Please Issue Check			<b>PKR 612.00</b>
Please Credit my Account No.	151-999010315-001	(Employee Signature)	