

آنهاؤ پيلا قدم

### Expense Report

Date Created 1-Jul-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	Due	PKR 138.00		
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 23 kms outback		138							PKR 138.00
Riaz Ali 44204-1807843-7 6km outback	2-Jun-21								
Mohsin Rahim Bhatti 44204-6455575-1 3km outback	2-Jun-21								
Zubaida Rafique 44204-7407960-0 2km outback	2-Jun-21								
Laila 44204-7708601-4 6km outback	2-Jun-21								
Muhammad Junaid 45401-91110032-3 6km outback	2-Jun-21								

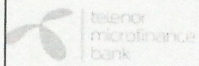
Total Expenses: PKR 138.00

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

(Employee Signature)

Less Prepaid  
Net Payable

PKR 138.00



آنهاؤ پيلا قدم

### Expense Report

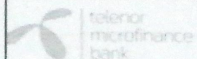
Date Created 1-Jul-21

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, sanghar, jhole, meer wasan dethro, landhi	<b>Due</b>	<b>PKR 1,020.00</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, sanghar city, jhole city, vill meer wassan dethro, landhi. 170km outback		1020							PKR 1,020.00
Ashok Kumar 44203-3543131-3 94km outback	5-Jun-21								PKR 0.00
Hidayat Ali 44204-4086199-7 4km outback	5-Jun-21								PKR 0.00
Shahzad 44204-8914095-5 4km outback	5-Jun-21								PKR 0.00
Muhammad Irfan 44205-7206560-3 46km putback	5-Jun-21								PKR 0.00
Prem Chand 44206-6849683-9 22km	5-Jun-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 1,020.00</b>

<b>Payment Method</b>	FT						Less Prepaid	
Please pay Cash							Net Payable	<b>PKR 1,020.00</b>
Please Issue Check								
Please Credit my Account No.	<b>151-999010315-001</b>							
		(Employee Signature)						




آنهاؤ پيلا قدم

Expense Report


Date Created 1-Jul-21

Date Authorized

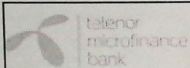
Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ikram	Currency:	Exchange Rate:
Designation :	FIELD RISK OFFICER	Designation :	Chief Risk Officer	USD	
Department/Office :	RISK MANAGEMENT	Signature:		PKR	
Location (City) :	Shahdadpur Branch	Reimbursement			
Cost Center :	Shahdadpur city, 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		Less Prepaid
Please pay Cash			Net Payable
Please Issue Check			<b>PKR 468.00</b>
Please Credit my Account No.	<b>151-999010315-001</b>		(Employee Signature)





آنهاؤ پيلا قدم

Expense Report

Date Created 1-Jul-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Akram	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, Chhuto stop	Due		PKR 360.00	
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, maqsoodo, chhutto stop, sawai road 60km outback		360							PKR 360.00
Khadim Ali 44204-0229896-7	9-Jun-21								PKR 0.00
Ali Hassan 44204-3431904-3	9-Jun-21								PKR 0.00
Sikandar Ali 44204-3467231-1	9-Jun-21								PKR 0.00
Sifat Ali 44204-6856013-9	9-Jun-21								PKR 0.00
Mazhar Hussain 44204-6602470-5	9-Jun-21								PKR 0.00

Total Expenses: PKR 360.00

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

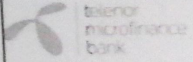
(Employee Signature)

Less Prepaid

Net Payable

PKR 360.00



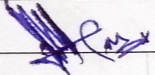


انهاؤ پيلا قدم

### Expense Report

Date Created 1-Jul-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, Shahpurchakar city, maqsoodo rind  
 Employee Signature 

Authorized By : Rizwan Ikram  
 Designation : Chief Risk Officer  
 Signature:  
 Reimbursement  
 Due **PKR 720.00**  
 Expense Nature Business  
 Currency: USD  
 Exchange Rate:

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, Shahpurchakar city 120km outback		720							PKR 720.00
Mujeeb ul Rehman 44204-1139031-3	11-Jun-21								PKR 0.00
Giulzar Ali 44204-3063526-9	11-Jun-21								PKR 0.00
Shakeela 44204-5940356-2	11-Jun-21								PKR 0.00
Muhammad Zubair Rajput 44204-1139031-3	11-Jun-21								PKR 0.00

**Total Expenses: PKR 720.00**

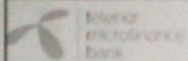
Payment Method FT  
 Please pay Cash  
 Please Issue Check  
 Please Credit my Account No. 151-999010315-001

  
 (Employee Signature)

Less Prepaid  
 Net Payable **PKR 720.00**







انہاؤ پملا قدم

Expense Report

Date Created 1-Jul-21

Date Authorized

Name :	Ali Jan	Authorized By :		
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
Location (City) :	Shahdadpur Branch	Reimbursement		PKR
Cost Center :	Shahdadpur City, Maqsoodo,	Due	PKR 348.00	
Employee Signature				

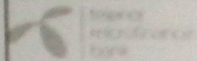
Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur city, Maqsoodo Rind (58 kms outback)		348							PKR 348.00
Abdul Jabbar 44204-1307379-1	14-Jun-21								PKR 0.00
Gulzar Ahmed 44204-5102381-5	14-Jun-21								PKR 0.00
Akhtar Ali 44204-5720563-1	14-Jun-21								PKR 0.00
Muhammad Ishaque 44204-4294074-3	14-Jun-21								PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 348.00</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 348.00





انہاؤ پیلا قلم

Expense Report

Date Created 1-Jul-21

Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	9586	Name :	Rizwan Ibram	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 chodagi hala, Tando adam	Due		PKR 468.00	
Employee Signature					

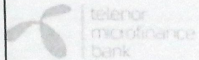
Description	Date	Airfare / Travel (Out of Station)	TADA / Per Diem: Lodging	Meals / Entertainment	Communication (Telephone etc.)	Transportation (In station Taxi, Train, Mileage, etc)	Miscellaneous	Notes	Totals (PKR)
Shahdadpur chodagi hala road, Tando Adam city (78kms outback)		468							PKR 468.00
Raza Muhammad 41802-0636382-1	16-Jun-21								PKR 0.00
Irfan Ali 44206-6113650-3	16-Jun-21								PKR 0.00
Rana GhulamNabi 44204-6531545-3	16-Jun-21								PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 468.00</b>

Payment Method	FT		Less Prepaid	
Please pay Cash			Net Payable	PKR 468.00
Please Issue Check				
Please Credit my Account No.	151-999010315-001		(Employee Signature)	









انهاؤ پيلا قدم

Expense Report

Date Created 1-Jul-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, Vill barhoon road dero	Due	PKR 120.00		
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, Barhoon road village Bakadar Dero barhoon 20 kms outback			120						PKR 120.00
Nadeem 44206-3371868-3	22-Jun-21								PKR 0.00
Ali Raza 44204-5259752-1	22-Jun-21								PKR 0.00
									PKR 0.00
									PKR 0.00
<b>Total Expenses:</b>									<b>PKR 120.00</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 120.00</b>



انہاؤ پملا قدم

Expense Report

Date Created 1-Jul-21

Date Authorized

Name : Ali Jan  
 Employee Code : 9586  
 Designation : FIELD RISK OFFICER  
 Department/Office : RISK MANAGEMENT  
 Location (City) : Shahdadpur Branch  
 Cost Center : Shahdadpur, Jhole, Sanghar, VII Jaffar Laghari, VII ahpan chodagi  
 Employee Signature

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

Expense Nature Business  
 Currency: USD  
 Exchange Rate:  
 PKR  
 Due PKR 840.00

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, Jhole city, Sanghar City, Village Jaffar Khan Laghari Bag stop, Village Itaji Ahpan Chodagi hale road (140 kms outback)			840						PKR 840.00
Mehtab Ahmad 44203-3976098-7	23-Jun-21								PKR 0.00
Muhammad Rafique 44204-1945151-7	23-Jun-21								PKR 0.00
Dano 44205-8259156-3	23-Jun-21								PKR 0.00
Rawal 44206-5675766-7	23-Jun-21								PKR 0.00
<b>Total Expenses:</b>									<b>PKR 840.00</b>

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

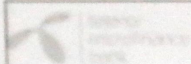
Less Prepaid  
 Net Payable  
 PKR 840.00











انہما ینہ قدم

### Expense Report

Date Created 1-Jul-21

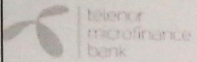
Date Authorized

Name :	Ali Jan	Authorized By :		Expense Nature	Business
Employee Code :	5586	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, VII Ranjha Khan Talpur, Tando Adam	Due	PKR 420.00		
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, Tando Adam, VII Ranjha Khan Talpur (70 kms outback)		420							PKR 420.00
Partab 45304-9656025-9	27-Jun-21								PKR 0.00
Lai Khan 44206-6625963-9	27-Jun-21								PKR 0.00
Muhammad Awan 44204-4396210-1	27-Jun-21								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 420.00</b>

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





انهاؤ پيلا قدم

### Expense Report

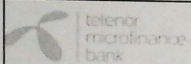
Date Created 1-Jul-21

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, Bhaji Mori Barhoon	<b>Due</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, jatiya, Hardaspura, Vill Bhaji mori barhoon (56 kms out back)			336						PKR 336.00
Shehryar 44204-7261636-1	29-Jun-21								PKR 0.00
Muhammad Murslaeen 44240-9242565-9	29-Jun-21								PKR 0.00
Ghulam Shabir 44204-715203-1	29-Jun-21								PKR 0.00
									PKR 0.00
									PKR 0.00
									PKR 0.00
								<b>Total Expenses:</b>	<b>PKR 336.00</b>

<b>Payment Method</b>	<b>FT</b>		
Please pay Cash			Less Prepaid
Please Issue Check			Net Payable
Please Credit my Account No.	<b>151-999010315-001</b>	(Employee Signature)	<b>PKR 336.00</b>



انهاؤ پيلا قيم

Expense Report

Date Created 1-Jul-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, Vill Bhanbhro stop fazal talhani, Jhole	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 city, Village bhanbhro stop fazal talhani, jhole city (86 km outback)		516							PKR 516.00
Khuda Bux 44204-3824100-3	30-Jun-21								PKR 0.00
Teerath 44204-0542455-7	30-Jun-21								PKR 0.00
Inam Ullah 44204-3184112-1	30-Jun-21								PKR 0.00
Muhammad Mursaleen 44204-6911396-3	30-Jun-21								PKR 0.00
Aijaz Ahmed 44205-1304014-7	30-Jun-21								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	PKR 516.00
Please Credit my Account No.	151-999010315-001								

(Employee Signature)