AL ANSARI EXCHANGE SERVICES

WPS Employer Salary Statement

EMPLOYER NAME : AL JAZEERAH DRILLING LLC
EMPLOYER MOL NO. : 0000000621367
COMPANY CODE : 9999061752769
Period : 01-OCT-2025 TO 01-SEP-2026

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	2575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,575.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	2525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,525.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM ELSAYED SALEM	00106050163869	1534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
4	11-Oct-2025 10.51 AM	1301092001410681	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	7003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,003.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
5	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564262	ABDELMONEM THARWAT AHMED ISMAIL	00113059273564	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
7	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,584.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
8	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,218.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
9	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
10	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	1931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
11	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
12	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
13	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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14	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,747.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
15	11-Oct-2025 10.51 AM	1301092001410681	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
16	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,182.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
17	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580968	ABDUR RAZIQ MIR ASLAM	20001029707593	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
18	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000580968	ABDUR RAZIQ MIR ASLAM	20001029707593	1678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,678.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
19	29-Oct-2025 7.40 PM	1301092001443210	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	3336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,336.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
20	11-Oct-2025 10.51 AM	1301092001410681	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	1873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,873.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
21	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
22	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
23	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
24	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564162	ABRAR KHAN HAIDER KHAN	10020076814048	2501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,501.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
25	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564162	ABRAR KHAN HAIDER KHAN	10020076814048	3085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,085.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
26	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
27	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
28	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
29	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
30	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	744.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
31	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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32	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580997	AHMAD HUSSAN AMEER AHMAD	20020109588126	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
33	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
34	11-Oct-2025 10.51 AM	1301092001410681	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	00126029452932	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
35	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,179.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
36	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564335	AHMED EKRAMI REDA GAYEL MOHAMED ZID	00105110119559	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
37	11-Oct-2025 10.51 AM	1301092001410681	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	6750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,750.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
38	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
39	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
40	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581092	AHMED HUSSEINI ELSAYED MOHAMED	00124017925488	2831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
41	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
42	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
43	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564242	AHMED MAHER FAROK ISMAIL	00116089816260	1898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,898.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
44	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
45	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
46	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	1875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,875.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
47	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564319	AHMED SAAD AHMED ELKADI	00101078709490	1725	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,725.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
48	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	1913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,913.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
49	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	2789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,789.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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50	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,114.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
51	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	2045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,045.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
52	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	1906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
53	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
54	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
55	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
56	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
57	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	1393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,393.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
58	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,691.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
59	11-Oct-2025 10.51 AM	1301092001410681	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	2913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,913.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
60	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	2509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,509.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
61	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	1807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,807.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
62	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
63	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
64	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
65	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
66	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
67	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,283.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
68	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,968.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
69	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
70	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	1737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,737.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
71	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
72	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755414	AMAN DULAR	10005070248517	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
73	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,328.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
74	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
75	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,562.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
76	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	1643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,643.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
77	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
78	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	2923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,923.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
79	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
80	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580986	AMJAD KHAN KHOWAZHA NIR	20001019601329	845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
81	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
82	11-Oct-2025 10.51 AM	1301092001410681	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	6850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,850.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
83	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
84	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	2160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,160.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
85	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681414	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
86	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
87	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755409	ANISH KHAN	10016049560157	2198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,198.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
88	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
89	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,264.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
90	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
91	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581079	ANWAR AHMED SYED	10019069304724	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
92	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564215	AQEEL ASHRAF MUHAMMAD ASHRAF	20015080175449	1471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,471.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
93	11-Oct-2025 10.51 AM	1301092001410681	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	3021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,021.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
94	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564393	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
95	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581095	ARJUN JELLA SO JELLA POSHAIAH	10014028730820	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
96	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564110	ARUN YADAV RAJENDRA YADAV	10001018791408	3141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,141.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
97	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564110	ARUN YADAV RAJENDRA YADAV	10001018791408	570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
98	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	2088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
99	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
100	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564337	ASHOK PATTHIRI LAXMAN PATTHIRI	10010068216366	1247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,247.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
101	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
102	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
103	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604023	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
104	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1812	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,812.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
105	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
106	11-Oct-2025 10.51 AM	1301092001410681	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
107	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
108	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	5671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,671.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
109	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
110	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
111	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
112	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
113	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,559.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
114	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000686539	BALJEET SINGH GURMAIL SINGH	10010026849270	6020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,020.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
115	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	3592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,592.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
116	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	2921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,921.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
117	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
118	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564294	BECHAN RAM GHURBIN RAM	10001017802677	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
119	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
120	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI HEERA RAM SANSI	10015070245026	287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
121	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,606.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
122	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
123	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564334	BOBBY DAVINDER SINGH	10019039706688	1050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
124	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581073	BRAHIM NIJARI	01426067878983	2029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,029.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
125	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,255.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
126	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
127	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	1791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
128	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
129	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564101	DANISH ALI MUHAMMAD SHABBIR	20015039585909	1826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,826.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
130	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	1133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
131	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN MURUGESAN	10004049419477	572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	572.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
132	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
133	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
134	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
135	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,292.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
136	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,359.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
137	11-Oct-2025 10.51 AM	1301092001410681	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	2157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,157.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
138	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
139	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
140	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
141	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
142	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	1775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
143	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564183	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	1181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
144	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564104	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
145	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755398	FAKRE KHAN	10015128839880	1818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
146	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	3192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
147	11-Oct-2025 10.51 AM	1301092001410681	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	3452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,452.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
148	11-Oct-2025 10.51 AM	1301092001410681	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	2116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,116.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
149	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	1004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,004.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
150	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,229.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
151	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564150	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
152	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
153	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755415	FURQAN ZAHEER	20025059980634	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
154	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,312.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
155	11-Oct-2025 10.51 AM	1301092001410681	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
156	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
157	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	3986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,986.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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158	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
159	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	1806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
160	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,185.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
161	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	1387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
162	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564210	GOVIND SINGH RATHORE ONKAR SINGH	10015100062023	2649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,649.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
163	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581008	GUNDLA BADDULA NARAYANA G BADDULA ODDENNA	10018086855014	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
164	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	1620	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,620.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
165	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,517.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
166	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,071.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
167	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000580981	HABIB ULLAH HUSSAIN GHULAM	20006110169462	3510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,510.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
168	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580981	HABIB ULLAH HUSSAIN GHULAM	20006110169462	1218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,218.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
169	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	1704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
170	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
171	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
172	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
173	11-Oct-2025 10.51 AM	1301092001410681	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	10500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
174	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
175	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755416	HANEEF KHAN	10010067981732	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
176	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
177	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564277	HARVINDER SINGH KULDIP SINGH	10010047692968	3437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
178	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755397	HARWINDER SINGH	10001057516507	3637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,637.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
179	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
180	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
181	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
182	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
183	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
184	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
185	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681421	HUSSEIN AHMED MOHAMED ATAALLA	00107049254624	3375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,375.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
186	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564220	IBRAHIM ABDOU MOHAMED AHMED ALI	00104019010890	816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	816.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
187	11-Oct-2025 10.51 AM	1301092001410681	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
188	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,012.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
189	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
190	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
191	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
192	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,546.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
193	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
194	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE AYUB SAEE	10015128343202	287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
195	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
196	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
197	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
198	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
199	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564181	ISAAC KAAYA	40622099218754	2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
200	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
201	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581140	IZAT SHAH GUL NAWAZ	20001019280796	2210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,210.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
202	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
203	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,615.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
204	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
205	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
206	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,507.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
207	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	2153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,153.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
208	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
209	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564326	JASBIR SINGH KULDIP SINGH	10005110244813	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
210	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,386.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
211	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
212	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	3423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,423.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
213	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
214	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564345	JAWED ALI AMIN KHOKAR	10020027324651	1176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,176.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
215	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
216	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	3346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,346.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
217	11-Oct-2025 10.51 AM	1301092001410681	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	1933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
218	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
219	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796170	JINEESH EECHARATH RAJAN RAJAN RAJAN	10020058825933	874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
220	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	1391	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,391.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
221	11-Oct-2025 10.51 AM	1301092001410681	AE940260001014731164001	JUMA HUMAID OBAID RASHED ALSHAER	02129069019542	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
222	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,521.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
223	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
224	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,019.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
225	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
226	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	1595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,595.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
227	11-Oct-2025 10.51 AM	1301092001410681	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
228	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,318.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
229	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681409	KHALIL I M ELKELANY ELKELANY	00520088377467	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
230	11-Oct-2025 10.51 AM	1301092001410681	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
231	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
232	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
233	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581135	KIRAMAT KHAN AKBAR JAN	20001018281512	2047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
234	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
235	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755423	KISHORE BHEEMA	10001019043724	929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	929.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
236	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
237	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564289	KRISHNA RANJIT KUMAR	10031080230958	1011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,011.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
238	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
239	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564166	LADU SINGH RAJPOOT PRAHALAD SINGH	10015098964965	2742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,742.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
240	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,632.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
241	11-Oct-2025 10.51 AM	1301092001410681	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,602.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
242	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	2096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,096.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
243	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
244	11-Oct-2025 10.51 AM	1301092001410681	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
245	11-Oct-2025 10.51 AM	1301092001410681	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
246	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,253.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
247	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,082.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
248	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,603.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
249	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
250	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564347	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	3918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,918.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
251	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,145.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
252	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	814.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
253	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581115	MAHESH DORIYA KAILASH CHAND DORIYA	10012089651691	2780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,780.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
254	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,145.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
255	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
256	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564316	MAHMOUD ABDELKADER MOHAMED ABDELKADER	00130099880227	2417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,417.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
257	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	1940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
258	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
259	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564235	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	2104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,104.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
260	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	3810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,810.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
261	11-Oct-2025 10.51 AM	1301092001410681	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	4985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,985.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
262	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
263	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,329.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
264	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	1945	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,945.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
265	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,706.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
266	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
267	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755404	MALIK NAWAZ	20004097337557	3132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,132.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
268	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	1946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
269	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
270	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,546.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
271	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564267	MANOJ KUMAR BANWARI LAL	10020079280860	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
272	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,086.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
273	11-Oct-2025 10.51 AM	1301092001410681	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
274	11-Oct-2025 10.51 AM	1301092001410681	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
275	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	2518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,518.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
276	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	1543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,543.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
277	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	2464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,464.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
278	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
279	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,424.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
280	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
281	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
282	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
283	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,968.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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284	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681523	MD FAZLUR RAHMAN ABDUL KHALAK	30110066883139	4023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,023.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
285	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
286	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,222.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
287	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,063.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
288	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
289	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
290	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
291	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,547.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
292	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,174.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
293	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
294	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,283.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
295	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
296	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
297	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,685.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
298	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
299	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
300	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
301	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	30117118458972	1607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,607.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
302	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	2850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
303	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	1862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
304	11-Oct-2025 10.51 AM	1301092001410681	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	5078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,078.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
305	11-Oct-2025 10.51 AM	1301092001410681	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
306	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,635.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
307	11-Oct-2025 10.51 AM	1301092001410681	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
308	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
309	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	3825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,825.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
310	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
311	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
312	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
313	11-Oct-2025 10.51 AM	1301092001410681	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	831.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
314	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755411	MOHAMED MACKEEN	30325109370503	2416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,416.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
315	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	1166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
316	11-Oct-2025 10.51 AM	1301092001410681	AE020500000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
317	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	1593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,593.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
318	11-Oct-2025 10.51 AM	1301092001410681	AE330030011333631820001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
319	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
320	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
321	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	1515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,515.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
322	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,703.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
323	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
324	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,968.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
325	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	2184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
326	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
327	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
328	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,409.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
329	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	526.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
330	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
331	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564383	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,849.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
332	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	2437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,437.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
333	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	2520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,520.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
334	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
335	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
336	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,145.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
337	11-Oct-2025 10.51 AM	1301092001410681	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	2900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,900.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK

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338	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	1059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,059.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
339	11-Oct-2025 10.51 AM	1301092001410681	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
340	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
341	11-Oct-2025 10.51 AM	1301092001410681	AE630500000000028841693	MOHAMMED ELSAYED	00102060067618	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
342	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
343	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
344	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
345	11-Oct-2025 10.51 AM	1301092001410681	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
346	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	1856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,856.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
347	11-Oct-2025 10.51 AM	1301092001410681	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	5041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,041.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
348	29-Oct-2025 7.40 PM	1301092001443210	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	5440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,440.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
349	11-Oct-2025 10.51 AM	1301092001410681	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
350	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
351	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,671.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
352	11-Oct-2025 10.51 AM	1301092001410681	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
353	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
354	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
355	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
356	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	1749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
357	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
358	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581117	MOHSIN ALI MUHAMMAD AKBAR KHAN	20012089652000	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
359	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL VALIYAPARAMBIL	10005098592229	541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
360	11-Oct-2025 10.51 AM	1301092001410681	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
361	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	2425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,425.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
362	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564320	MUHAMMAD ADIL JAVED JAVED AKHTAR	20013068917269	4559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,559.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
363	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564320	MUHAMMAD ADIL JAVED JAVED AKHTAR	20013068917269	5595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,595.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
364	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,959.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
365	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	1629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,629.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
366	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
367	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
368	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000772335	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
369	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
370	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
371	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
372	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755412	MUHAMMAD FAROOQ	20012108506930	1300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
373	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	2816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
374	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
375	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,170.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
376	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000637464	MUHAMMAD ISRAFEEL MUHAMMAD SADDIQUE	20008089542879	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
377	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
378	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
379	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
380	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581149	MUHAMMAD NOOR NOOR RAHMAN	20023080079308	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
381	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
382	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	2410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,410.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
383	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	2132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
384	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,425.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
385	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
386	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
387	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	2518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,518.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
388	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	3663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,663.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
389	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,978.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
390	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564321	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
391	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681522	MUHAMMAD WALEED ALTAF SAEED	20001080184466	2547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
392	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,751.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
393	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	1260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,260.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
394	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
395	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
396	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	1295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,295.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
397	29-Oct-2025 7.40 PM	1301092001443210	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	11441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,441.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
398	11-Oct-2025 10.51 AM	1301092001410681	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
399	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
400	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,986.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
401	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
402	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
403	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
404	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	2357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,357.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
405	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	2817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
406	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	4185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,185.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
407	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	4204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,204.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
408	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
409	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,345.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
410	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,607.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
411	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	2206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,206.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
412	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,103.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
413	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564191	NANHE TOLE	10001019179827	2067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,067.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
414	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
415	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,067.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
416	11-Oct-2025 10.51 AM	1301092001410681	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	14400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,400.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
417	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
418	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN ULLAH KHAN	20001019862593	1946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
419	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	2113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,113.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
420	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	2939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,939.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
421	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
422	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	1416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,416.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
423	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
424	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	1900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
425	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	1472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
426	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000710990	NOOR REHMAN ATLAS KHAN	20029109901361	1141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,141.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
427	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000710990	NOOR REHMAN ATLAS KHAN	20029109901361	4807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,807.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
428	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	200010199995431	1753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,753.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
429	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	1863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
430	11-Oct-2025 10.51 AM	1301092001410681	AE930330000019200082257	OMAR A A TOUBA	00529080039226	2416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,416.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
431	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,035.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
432	11-Oct-2025 10.51 AM	1301092001410681	AE450340003708454363801	OSAMA A A RAJAB	00528128157632	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
433	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	2582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,582.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
434	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
435	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
436	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	1106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,106.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
437	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
438	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,018.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
439	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,082.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
440	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,229.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
441	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
442	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,382.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
443	11-Oct-2025 10.51 AM	1301092001410681	AE800240007523179128501	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	2087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,087.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
444	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,510.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
445	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
446	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
447	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
448	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,608.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
449	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
450	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN RAKKAN	10001048148983	600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
451	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
452	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755418	RAGAB KARIM	00116010047569	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
453	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
454	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
455	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	2047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
456	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,013.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
457	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581089	RAJEEV KUMAR HANS RAJ	10020109025565	1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,995.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
458	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
459	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
460	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,636.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
461	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,641.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
462	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
463	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
464	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
465	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,637.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
466	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,448.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
467	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	3297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,297.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
468	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
469	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581023	RAPHIK YASIN	10001017287053	1993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
470	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,410.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
471	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
472	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
473	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
474	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
475	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	1842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,842.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
476	11-Oct-2025 10.51 AM	1301092001410681	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,706.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
477	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
478	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,834.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
479	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,243.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
480	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
481	11-Oct-2025 10.51 AM	1301092001410681	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	5366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,366.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
482	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755413	ROSHAN KHAN	10007088340110	1818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
483	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
484	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
485	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755402	SABIR SAIDANY	20020089344166	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
486	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681418	SABRY NAGAH SALAH MAHMOUD MAHMOUD	00129059985646	1069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,069.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
487	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
488	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581011	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	3203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,203.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
489	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,164.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
490	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
491	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755406	SAFI ALI	20001019624233	1496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,496.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
492	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
493	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,410.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
494	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,253.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
495	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,444.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
496	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
497	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,046.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
498	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
499	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,612.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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500	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
501	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
502	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
503	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	3199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,199.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
504	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
505	11-Oct-2025 10.51 AM	1301092001410681	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	5713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,713.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
506	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755408	SAMI REHMAN	20001018210239	3375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,375.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
507	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,638.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
508	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	2075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,075.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
509	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
510	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
511	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564142	SANDEEP SALLURI NARSAIAH SALLURI	10018060023035	1677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,677.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
512	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796168	SANEESH CHENGALIKKUNNAN ANTONY ANTONY	10012018522181	510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
513	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
514	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,803.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
515	29-Oct-2025 7.40 PM	1301092001443210	AE820500000000028765982	SARAH YOUSEF MOHAMMED YOUSEF ALHARMOODI	02124020357109	5285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,285.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
516	11-Oct-2025 10.51 AM	1301092001410681	AE820500000000028765982	SARAH YOUSEF MOHAMMED YOUSEF ALHARMOODI	02124020357109	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
517	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796173	SATHEESH CHUNDEKKAD UNNIKRISHNAN UNNIKRISHNAN	10020019338557	394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	394.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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518	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
519	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
520	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604014	SEIDU YAKUBA	40723039492489	544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
521	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
522	11-Oct-2025 10.51 AM	1301092001410681	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,502.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
523	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	4219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,219.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
524	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
525	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
526	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	1839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,839.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
527	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	2193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
528	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	2799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,799.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
529	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	1945	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,945.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
530	11-Oct-2025 10.51 AM	1301092001410681	AE820030013905518910001	SHAHRUKH KHAN SATAR KHAN	10029010035211	1696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,696.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
531	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	3843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,843.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
532	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,593.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
533	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
534	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
535	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	1384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,384.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
536	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581133	SHAKIR ULLAH MUNIR KHAN	20010040079273	1722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,722.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
537	29-Oct-2025 7.40 PM	1301092001443210	AE160500000000028482766	SHAMMA KHALED OBAID MAHBOOB ALNUAIMI	02117050366973	7991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,991.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
538	11-Oct-2025 10.51 AM	1301092001410681	AE160500000000028482766	SHAMMA KHALED OBAID MAHBOOB ALNUAIMI	02117050366973	4083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,083.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
539	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	995.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
540	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
541	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,994.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
542	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
543	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564298	SHARUK KHAN SHOKAT KHAN	10020070219195	1685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,685.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
544	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	1619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,619.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
545	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	1759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
546	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,025.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
547	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,397.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
548	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,444.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
549	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	1170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,170.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
550	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
551	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
552	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,337.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
553	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	1306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,306.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
554	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	1746	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,746.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
555	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	4996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,996.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
556	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
557	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,990.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
558	29-Oct-2025 7.40 PM	1301092001443210	AE410030012085793910001	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	4284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,284.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
559	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	1609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
560	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
561	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564281	SUDHEESH RAJAN RAJAN CHELLAN	10030069660278	2495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
562	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564376	SUKHWINDER SINGH KINDER SINGH	10016090226785	1505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
563	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564376	SUKHWINDER SINGH KINDER SINGH	10016090226785	2445	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,445.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
564	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
565	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
566	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
567	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	1900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
568	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
569	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,782.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
570	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
571	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714817	TAHA TAREK MEHANNA ELSHERIF	00129090412484	2154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,154.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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572	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581134	TAISER JBAIR ALMOHAMMAD	00402107835360	3237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,237.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
573	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
574	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,834.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
575	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	787.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
576	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
577	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581116	TAYYAB RASOOL MUHAMMAD AKBAR KHAN	20012059751606	2169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,169.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
578	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
579	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	6269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,269.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
580	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	572.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
581	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564126	TOURE MORY	41007058382520	849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
582	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,722.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
583	11-Oct-2025 10.51 AM	1301092001410681	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
584	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581099	VAMSHI RAGULA SWAMY RAGULA	10009069353036	3235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,235.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
585	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581153	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
586	11-Oct-2025 10.51 AM	1301092001410681	AE360330000019101723343	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
587	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
588	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
589	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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590	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000755405	VINOD KUMAR BAIRWA	10022107525284	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
591	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,768.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
592	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000604012	WAHID KHAN NANU KHAN	10028118594184	1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
593	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000564164	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	3406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,406.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
594	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
595	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
596	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	1255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,255.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
597	11-Oct-2025 10.51 AM	1301092001410681	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
598	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	3450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,450.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
599	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
600	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000755403	WASEEM KHAN MUQADDAR KHAN	20012049118896	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
601	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	1678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,678.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
602	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,661.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
603	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,305.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
604	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
605	11-Oct-2025 10.51 AM	1301092001410681	AE270240009523228989101	YASER A M HILLES	00529059256360	9890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,890.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
606	11-Oct-2025 10.51 AM	1301092001410681	0000000000100000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,018.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
607	11-Oct-2025 10.51 AM	1301092001410681	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	1166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
608	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	1361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,361.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
609	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
610	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000755422	YOUNAS GHANI	20024079069653	1103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,103.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
611	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000714816	YOUSEFALSDDEQ ABUNAHEL	00520070479911	1502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
612	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000681423	YOUSRY GAMAL ABOUSERIEA MOHAMED	00107059826210	1243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,243.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
613	11-Oct-2025 10.51 AM	1301092001410681	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				BANK
614	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
615	29-Oct-2025 7.40 PM	1301092001443210	0000000000010000000564384	ZACHARIAS OYENE ABIRANYAH	11810076850688	14605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,605.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
616	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
617	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
618	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
619	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,046.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
620	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
621	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
622	11-Oct-2025 10.51 AM	1301092001410681	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
623	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	2887	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,887.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
624	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	2752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,752.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
625	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	1602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,602.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
626	11-Nov-2025 11.01 AM	1301092001484801	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	916.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
627	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,783.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
628	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564262	ABDELMONEM THARWAT AHMED ISMAIL	00113059273564	401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
629	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
630	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,343.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
631	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
632	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
633	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
634	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
635	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
636	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,018.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
637	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
638	11-Nov-2025 11.01 AM	1301092001484801	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,290.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
639	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
640	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
641	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
642	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
643	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
644	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
645	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
646	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,030.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
647	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
648	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
649	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580997	AHMAD HUSSAN AMEER AHMAD	20020109588126	2569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,569.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
650	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
651	11-Nov-2025 11.01 AM	1301092001484801	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	0012602945 2932	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
652	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,247.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
653	11-Nov-2025 11.01 AM	1301092001484801	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	2357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,357.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
654	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564335	AHMED EKRAMI REDA GAYEL MOHAMED ZID	00105110119559	1809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
655	11-Nov-2025 11.01 AM	1301092001484801	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	6750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,750.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
656	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
657	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,509.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
658	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	2844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,844.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
659	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581092	AHMED HUSSEINI ELSAYED MOHAMED	00124017925488	3008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,008.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
660	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	1250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
661	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,760.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
662	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564242	AHMED MAHER FAROK ISMAIL	00116089816260	1900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
663	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,314.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
664	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,343.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
665	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
666	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564319	AHMED SAAD AHMED ELKADI	00101078709490	1785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,785.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
667	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	2136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
668	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	2889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,889.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
669	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,261.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
670	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	2248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,248.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
671	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
672	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
673	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,186.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
674	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,293.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
675	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
676	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
677	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
678	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	1533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,533.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
679	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,899.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
680	11-Nov-2025 11.01 AM	1301092001484801	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	3550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,550.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
681	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	2519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,519.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
682	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	2167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,167.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
683	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
684	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	2407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,407.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
685	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
686	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,027.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
687	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,372.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
688	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,416.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
689	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
690	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,748.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
691	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	1694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,694.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
692	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
693	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755414	AMAN DULAR	10005070248517	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
694	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,419.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
695	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
696	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
697	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
698	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
699	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	3117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,117.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
700	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
701	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580986	AMJAD KHAN KHOWAZHA NIR	20001019601329	1158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,158.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
702	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
703	11-Nov-2025 11.01 AM	1301092001484801	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	7324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,324.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
704	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
705	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	2315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
706	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681414	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
707	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	2634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,634.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
708	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755409	ANISH KHAN	10016049560157	2288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,288.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
709	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
710	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,354.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
711	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,114.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
712	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581079	ANWAR AHMED SYED	10019069304724	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
713	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564215	AQEEL ASHRAF MUHAMMAD ASHRAF	20015080175449	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
714	11-Nov-2025 11.01 AM	1301092001484801	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	3021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,021.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
715	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
716	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581095	ARJUN JELLA SO JELLA POSHAIAH	10014028730820	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
717	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564110	ARUN YADAV RAJENDRA YADAV	10001018791408	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
718	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
719	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
720	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN MAHINUDEEN CHOUHAN	10015019251039	1065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
721	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564337	ASHOK PATTHIRI LAXMAN PATTHIRI	10010068216366	1718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,718.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
722	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
723	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
724	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604023	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
725	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
726	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
727	11-Nov-2025 11.01 AM	1301092001484801	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
728	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS RAHIM BAKAS	10015039239326	691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
729	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
730	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
731	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
732	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
733	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
734	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,636.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
735	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000686539	BALJEET SINGH GURMAIL SINGH	10010026849270	5793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,793.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
736	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	3710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,710.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
737	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	2945	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,945.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
738	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
739	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000829863	BECHAN RAM GHURBIN RAM	10001017802677	2294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
740	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
741	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI HEERA RAM SANSI	10015070245026	1531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,531.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
742	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,683.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
743	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
744	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
745	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	1807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,807.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
746	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564334	BOBBY DAVINDER SINGH	10019039706688	1086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,086.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
747	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581073	BRAHIM NIJARI	01426067878983	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
748	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,070.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
749	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
750	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	1858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
751	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
752	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564101	DANISH ALI MUHAMMAD SHABBIR	20015039585909	591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	591.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
753	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
754	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN MURUGESAN	10004049419477	741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	741.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
755	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
756	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
757	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
758	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
759	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
760	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
761	11-Nov-2025 11.01 AM	1301092001484801	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	2762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
762	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,256.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
763	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
764	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
765	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
766	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
767	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564104	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	1518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
768	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755398	FAKRE KHAN	10015128839880	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
769	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	3138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,138.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
770	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	1129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,129.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
771	11-Nov-2025 11.01 AM	1301092001484801	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	3681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,681.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
772	11-Nov-2025 11.01 AM	1301092001484801	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
773	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	1186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,186.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
774	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
775	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564150	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
776	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
777	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000755415	FURQAN ZAHEER	20025059980634	2333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,333.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
778	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,651.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
779	11-Nov-2025 11.01 AM	1301092001484801	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
780	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	1804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,804.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
781	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	4087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,087.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
782	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
783	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
784	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
785	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
786	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564210	GOVIND SINGH RATHORE ONKAR SINGH	10015100062023	2651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,651.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
787	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581008	GUNDLA BADDULA NARAYANA G BADDULA ODDENNA	10018086855014	2711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,711.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
788	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
789	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,456.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
790	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
791	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580981	HABIB ULLAH HUSSAIN GHULAM	20006110169462	378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
792	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	1737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,737.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
793	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
794	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
795	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
796	11-Nov-2025 11.01 AM	1301092001484801	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	10500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
797	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
798	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755416	HANEEF KHAN	10010067981732	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
799	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
800	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1579	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,579.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
801	11-Nov-2025 11.01 AM	1301092001484801	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
802	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	3506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,506.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
803	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
804	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
805	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
806	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
807	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
808	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,414.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
809	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681421	HUSSEIN AHMED MOHAMED ATAALLA	00107049254624	3101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,101.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
810	11-Nov-2025 11.01 AM	1301092001484801	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
811	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,271.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
812	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
813	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,294.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
814	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
815	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
816	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,631.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
817	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
818	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE AYUB SAEE	10015128343202	1531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,531.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
819	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
820	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
821	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,199.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
822	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,072.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
823	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
824	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564181	ISAAC KAAYA	40622099218754	2251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,251.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
825	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,546.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
826	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581140	IZAT SHAH GUL NAWAZ	20001019280796	2210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,210.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
827	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
828	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,720.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
829	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
830	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,279.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
831	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
832	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
833	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,382.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
834	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564326	JASBIR SINGH KULDIP SINGH	10005110244813	2285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
835	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,301.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
836	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
837	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	2927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,927.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
838	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
839	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564345	JAWED ALI AMIN KHOKAR	10020027324651	1226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
840	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,789.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
841	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	3797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
842	11-Nov-2025 11.01 AM	1301092001484801	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
843	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
844	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000796170	JINEESH EECHARATH RAJAN RAJAN RAJAN	10020058825933	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
845	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
846	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
847	11-Nov-2025 11.01 AM	1301092001484801	AE940260001014731164001	JUMA HUMAID OBAID RASHED ALSHAER	02129069019542	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
848	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	4134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,134.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
849	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
850	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
851	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	2123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,123.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
852	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
853	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	1775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
854	11-Nov-2025 11.01 AM	1301092001484801	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
855	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,288.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
856	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000681409	KHALIL I M ELKELANY ELKELANY	00520088377467	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
857	11-Nov-2025 11.01 AM	1301092001484801	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
858	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	806.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
859	11-Nov-2025 11.01 AM	1301092001484801	000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
860	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581135	KIRAMAT KHAN AKBAR JAN	20001018281512	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
861	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,378.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
862	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
863	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
864	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564289	KRISHNA RANJIT KUMAR	10031080230958	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
865	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
866	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,653.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
867	11-Nov-2025 11.01 AM	1301092001484801	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,615.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
868	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	2256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,256.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
869	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	1861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
870	11-Nov-2025 11.01 AM	1301092001484801	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
871	11-Nov-2025 11.01 AM	1301092001484801	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
872	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
873	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
874	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,712.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
875	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,581.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
876	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564347	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	4118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,118.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
877	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
878	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,716.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
879	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581115	MAHESH DORIYA KAILASH CHAND DORIYA	10012089651691	3038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,038.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
880	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
881	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	2040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,040.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
882	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564316	MAHMOUD ABDELKADER MOHAMED ABDELKADER	00130099880227	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
883	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
884	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
885	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564235	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
886	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	4393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,393.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
887	11-Nov-2025 11.01 AM	1301092001484801	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	5135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,135.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
888	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,073.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
889	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
890	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
891	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,847.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
892	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
893	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755404	MALIK NAWAZ	20004097337557	2604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,604.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
894	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
895	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
896	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,631.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
897	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564267	MANOJ KUMAR BANWARI LAL	10020079280860	1630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
898	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
899	11-Nov-2025 11.01 AM	1301092001484801	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
900	11-Nov-2025 11.01 AM	1301092001484801	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
901	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,119.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
902	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	2208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
903	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
904	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
905	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
906	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
907	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
908	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
909	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681523	MD FAZLUR RAHMAN ABDUL KHALAK	30110066883139	4210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,210.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
910	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
911	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,353.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
912	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	1597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,597.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
913	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
914	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
915	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
916	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
917	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
918	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
919	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,359.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
920	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
921	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
922	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,694.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
923	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
924	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
925	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
926	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	1569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
927	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	1066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
928	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	2955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,955.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
929	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
930	11-Nov-2025 11.01 AM	1301092001484801	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	4984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
931	11-Nov-2025 11.01 AM	1301092001484801	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
932	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,126.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
933	11-Nov-2025 11.01 AM	1301092001484801	AE2203400035081873535101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
934	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
935	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	3952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,952.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
936	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
937	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	1832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,832.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
938	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
939	11-Nov-2025 11.01 AM	1301092001484801	AE8900300142616979200001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	1761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,761.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
940	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000755411	MOHAMED MACKEEN	30325109370503	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
941	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
942	11-Nov-2025 11.01 AM	1301092001484801	AE0205000000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
943	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	1684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
944	11-Nov-2025 11.01 AM	1301092001484801	AE3300300113336631820001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
945	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
946	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
947	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	1650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
948	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,714.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
949	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,083.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
950	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
951	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	2294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
952	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	2069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,069.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
953	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	2081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,081.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
954	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
955	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
956	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
957	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
958	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564383	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
959	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
960	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,455.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
961	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
962	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,187.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
963	11-Nov-2025 11.01 AM	1301092001484801	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
964	11-Nov-2025 11.01 AM	1301092001484801	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
965	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
966	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,245.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
967	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
968	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
969	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
970	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	761.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
971	11-Nov-2025 11.01 AM	1301092001484801	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
972	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
973	11-Nov-2025 11.01 AM	1301092001484801	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	4833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,833.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
974	11-Nov-2025 11.01 AM	1301092001484801	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
975	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
976	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
977	11-Nov-2025 11.01 AM	1301092001484801	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
978	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
979	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,224.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
980	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,634.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
981	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
982	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,839.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
983	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581117	MOHSIN ALI MUHAMMAD AKBAR KHAN	20012089652000	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
984	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL VALIYAPARAMBIL	10005098592229	2262	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,262.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
985	11-Nov-2025 11.01 AM	1301092001484801	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
986	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	2504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,504.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
987	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,889.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
988	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
989	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
990	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
991	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000772335	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	1857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
992	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
993	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
994	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,971.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
995	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755412	MUHAMMAD FAROOQ	20012108506930	1046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,046.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
996	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	3332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,332.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
997	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
998	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,310.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
999	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000637464	MUHAMMAD ISRAFEEL MUHAMMAD SADDIQUE	20008089542879	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1000	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1001	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1002	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1003	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581149	MUHAMMAD NOOR NOOR RAHMAN	20023080079308	2254	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,254.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1004	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1005	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	2407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,407.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1006	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564212	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	1066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1007	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1008	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,539.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1009	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,600.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1010	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1011	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1012	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	3249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,249.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1013	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	3287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,287.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1014	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1015	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564321	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1016	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681522	MUHAMMAD WALEED ALTAF SAEED	20001080184466	2625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,625.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1017	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,902.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1018	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1019	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,171.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1020	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1021	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	1419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,419.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1022	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1023	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,718.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1024	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1025	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1026	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1027	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	979.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1028	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	3450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,450.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1029	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1030	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,395.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1031	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,635.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1032	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1033	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1034	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,675.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1035	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564191	NANHE TOLE	10001019179827	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1036	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1037	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1038	11-Nov-2025 11.01 AM	1301092001484801	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	11200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,200.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1039	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1040	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN ULLAH KHAN	20001019862593	2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1041	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1042	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1043	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1044	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1045	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,298.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1046	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	1953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1047	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	1511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,511.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1048	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1049	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1050	11-Nov-2025 11.01 AM	1301092001484801	AE930330000019200082257	OMAR A A TOUBA	00529080039226	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1051	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,217.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1052	11-Nov-2025 11.01 AM	1301092001484801	AE450340003708454363801	OSAMA A A RAJAB	00528128157632	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1053	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	2840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,840.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1054	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1055	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1056	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,510.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1057	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1058	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,687.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1059	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1060	11-Nov-2025 11.01 AM	1301092001484801	AE800240007523179128501	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	2373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,373.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1061	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,627.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1062	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1063	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1064	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,417.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1065	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1066	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,695.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1067	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,982.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1068	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN RAKKAN	10001048148983	1721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,721.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1069	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1070	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755418	RAGAB KARIM	00116010047569	1447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,447.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1071	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1072	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1073	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1074	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,108.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1075	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581089	RAJEEV KUMAR HANS RAJ	10020109025565	1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,980.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1076	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	1366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,366.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1077	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1078	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1079	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,752.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1080	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1081	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,307.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1082	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1083	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1084	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1085	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	3407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,407.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1086	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1087	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581023	RAPHIK YASIN	10001017287053	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1088	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1089	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1090	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1091	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,401.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1092	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,217.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1093	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	1830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1094	11-Nov-2025 11.01 AM	1301092001484801	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,706.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1095	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1096	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1097	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,814.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1098	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,301.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1099	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1100	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564111	ROHIT YADAV BAIJNATH YADAV	10001019634710	636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	636.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1101	11-Nov-2025 11.01 AM	1301092001484801	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1102	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755413	ROSHAN KHAN	10007088340110	1376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,376.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1103	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1104	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1105	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	797.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1106	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,463.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1107	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755402	SABIR SAIDANY	20020089344166	1647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,647.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1108	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681418	SABRY NAGAH SALAH MAHMOUD MAHMOUD	00129059985646	1239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,239.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1109	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1110	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581011	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	1582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,582.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1111	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1112	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1113	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,594.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1114	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755406	SAFI ALI	20001019624233	1333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,333.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1115	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1116	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,476.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1117	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000829579	SAHJAD NAGORI JAMIL NAGORI	10025018818216	826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1118	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,150.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1119	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1120	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1121	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,261.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1122	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1123	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1124	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1125	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,110.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1126	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1127	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	3288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1128	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	3034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,034.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1129	11-Nov-2025 11.01 AM	1301092001484801	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	5708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,708.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1130	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000755408	SAMI REHMAN	20001018210239	3229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,229.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1131	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,696.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1132	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,981.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1133	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1134	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1135	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564142	SANDEEP SALLURI NARSAIAH SALLURI	10018060023035	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1136	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000796168	SANEESH CHENGALIKKUNNAN ANTONY ANTONY	10012018522181	1314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,314.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1137	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1138	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1139	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000796173	SATHEESH CHUNDEKKAD UNNIKRISHNAN UNNIKRISHNAN	10020019338557	1375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1140	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,551.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1141	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1142	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000604014	SEIDU YAKUBA	40723039492489	1695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1143	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,905.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1144	11-Nov-2025 11.01 AM	1301092001484801	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1145	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	4812	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,812.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1146	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1147	11-Nov-2025 11.01 AM	1301092001484801	0000000000100000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1148	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,997.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1149	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	2374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,374.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1150	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	3451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,451.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1151	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	2114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,114.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1152	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	792.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1153	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564367	SHAHZAD ALI NAIK MUHAMMAD	20001019861164	1170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,170.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1154	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	4073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,073.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1155	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1156	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1645	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,645.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1157	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1158	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1159	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581133	SHAKIR ULLAH MUNIR KHAN	20010040079273	1158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,158.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1160	11-Nov-2025 11.01 AM	1301092001484801	AE160500000000028482766	SHAMMA KHALED OBAID MAHBOOB ALNUAIMI	02117050366973	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1161	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1162	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1163	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1164	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	1964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1165	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564298	SHARUK KHAN SHOKAT KHAN	10020070219195	1355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,355.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1166	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	1953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1167	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	1809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1168	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,160.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1169	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1170	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,329.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1171	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	1495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1172	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1173	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	1858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1174	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1175	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1176	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	1735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1177	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	5248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,248.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1178	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,546.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1179	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1180	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,337.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1181	11-Nov-2025 11.01 AM	1301092001484801	AE180260000125943761201	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	4400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1182	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1183	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1184	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564281	SUDHEESH RAJAN RAJAN CHELLAN	10030069660278	1742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,742.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1185	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564376	SUKHWINDER SINGH KINDER SINGH	10016090226785	473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1186	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1187	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	1929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1188	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1189	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,401.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1190	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1191	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1192	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,452.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1193	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714817	TAHA TAREK MEHANNA ELSHERIF	00129090412484	2319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1194	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581134	TAISER JBAIR ALMOHAMMAD	00402107835360	3350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,350.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1195	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,358.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1196	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1197	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1198	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1199	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581116	TAYYAB RASOOL MUHAMMAD AKBAR KHAN	20012059751606	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1200	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1201	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	6321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,321.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1202	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,718.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1203	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1204	11-Nov-2025 11.01 AM	1301092001484801	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1205	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581099	VAMSHI RAGULA SWAMY RAGULA	10009069353036	3797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1206	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581153	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1207	11-Nov-2025 11.01 AM	1301092001484801	AE360330000019101723343	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1208	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,413.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1209	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1210	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,199.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1211	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,665.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1212	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,858.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1213	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1214	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564164	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	3453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,453.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1215	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,118.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1216	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,952.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1217	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1218	11-Nov-2025 11.01 AM	1301092001484801	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1219	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1220	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1221	11-Nov-2025 11.01 AM	1301092001484801	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1222	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	2003005690140	533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1223	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1224	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,246.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1225	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	2296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1226	11-Nov-2025 11.01 AM	1301092001484801	AE270240009523228989101	YASER A M HILLES	00529059256360	9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,800.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1227	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	1817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,817.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1228	11-Nov-2025 11.01 AM	1301092001484801	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,995.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1229	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	1915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,915.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1230	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1231	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000755422	YOUNAS GHANI	20024079069653	969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	969.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1232	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000714816	YOUSEFALSDDEQ ABUNAHEL	00520070479911	2204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,204.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1233	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000681423	YOUSRY GAMAL ABOUSERIEA MOHAMED	00107059826210	1127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,127.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1234	11-Nov-2025 11.01 AM	1301092001484801	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				BANK
1235	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	2041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1236	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1237	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1238	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1239	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,331.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1240	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1241	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,764.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1242	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1243	11-Nov-2025 11.01 AM	1301092001484801	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1244	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	2875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,875.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1245	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	3075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1246	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	2034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1247	11-Dec-2025 2.29 PM	1301092001560229	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	5842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,842.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1248	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1249	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,089.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1250	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,476.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1251	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1252	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1253	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1254	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	2089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,089.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1255	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,826.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1256	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	1951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,951.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1257	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1258	11-Dec-2025 2.29 PM	1301092001560229	AE460240023520250912101	ABDULLAH H A AHMAD	0030902534977	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1259	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,465.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1260	11-Dec-2025 2.29 PM	1301092001560229	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	1333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,333.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1261	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	1509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1262	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1263	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1264	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1265	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1266	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1267	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,056.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1268	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	1170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,170.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1269	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1270	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580997	AHMAD HUSSAN AMEER AHMAD	20020109588126	580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1271	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1272	11-Dec-2025 2.29 PM	1301092001560229	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	00126029452932	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1273	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1274	11-Dec-2025 2.29 PM	1301092001560229	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1275	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564335	AHMED EKRAMI REDA GAYEL MOHAMED ZID	00105110119559	1758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,758.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1276	11-Dec-2025 2.29 PM	1301092001560229	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1277	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,314.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1278	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1279	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,438.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1280	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581092	AHMED HUSSEINI ELSAYED MOHAMED	00124017925488	2831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1281	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	5750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,750.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1282	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,743.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1283	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564242	AHMED MAHER FAROK ISMAIL	00116089816260	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1284	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,331.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1285	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,279.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1286	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	945	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1287	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564319	AHMED SAAD AHMED ELKADI	00101078709490	1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1288	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	2056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,056.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1289	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	3009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,009.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1290	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1291	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1292	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1293	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,826.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1294	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,546.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1295	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,612.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1296	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1297	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	1553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1298	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,796.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1299	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	1239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,239.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1300	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,794.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1301	11-Dec-2025 2.29 PM	1301092001560229	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	3800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,800.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1302	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	2509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,509.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1303	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1304	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,925.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1305	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	2535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,535.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1306	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,071.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1307	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,985.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1308	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,314.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1309	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,428.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1310	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	1365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1311	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1312	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1313	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1314	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755414	AMAN DULAR	10005070248517	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1315	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1316	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1317	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,685.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1318	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1319	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1320	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	3133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,133.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1321	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1322	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580986	AMJAD KHAN KHOWAZHA NIR	20001019601329	1287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,287.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1323	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	2084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,084.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1324	11-Dec-2025 2.29 PM	1301092001560229	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	7314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,314.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1325	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1326	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	2280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1327	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681414	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1328	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	2533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,533.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1329	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755409	ANISH KHAN	10016049560157	2198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,198.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1330	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1331	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,292.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1332	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,990.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1333	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581079	ANWAR AHMED SYED	10019069304724	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1334	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564215	AQEEL ASHRAF MUHAMMAD ASHRAF	20015080175449	1382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1335	11-Dec-2025 2.29 PM	1301092001560229	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1336	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1337	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581095	ARJUN JELLA SO JELLA POSHAIAH	10014028730820	2850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1338	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564110	ARUN YADAV RAJENDRA YADAV	10001018791408	2313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,313.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1339	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1340	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1341	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN MAHINUDEEN CHOUHAN	10015019251039	1796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,796.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1342	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564337	ASHOK PATTHIRI LAXMAN PATTHIRI	10010068216366	1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1343	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1344	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1345	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604023	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	10112088615572	5408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,408.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1346	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,970.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1347	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1348	11-Dec-2025 2.29 PM	1301092001560229	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1349	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS RAHIM BAKAS	10015039239326	1843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,843.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1350	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1351	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	4846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,846.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1352	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,785.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1353	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1354	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,071.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1355	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,540.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1356	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000686539	BALJEET SINGH GURMAIL SINGH	10010026849270	5804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,804.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1357	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	3592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,592.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1358	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,101.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1359	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,765.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1360	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000829863	BECHAN RAM GHURBIN RAM	10001017802677	2051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1361	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,483.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1362	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI HEERA RAM SANSI	10015070245026	1636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,636.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1363	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,606.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1364	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1365	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	1966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,966.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1366	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1367	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564334	BOBBY DAVINDER SINGH	10019039706688	605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1368	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581073	BRAHIM NIJARI	01426067878983	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1369	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,163.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1370	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1371	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	1807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,807.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1372	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,206.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1373	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1374	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN MURUGESAN	10004049419477	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1375	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,845.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1376	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,481.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1377	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1378	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1379	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,681.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1380	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,625.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1381	11-Dec-2025 2.29 PM	1301092001560229	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,110.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1382	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,245.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1383	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1384	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1385	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,101.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1386	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,112.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1387	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564104	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1388	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755398	FAKRE KHAN	10015128839880	1818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1389	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	3037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,037.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1390	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	2606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,606.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1391	11-Dec-2025 2.29 PM	1301092001560229	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1392	11-Dec-2025 2.29 PM	1301092001560229	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1393	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	1192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,192.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1394	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1395	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564150	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1396	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1397	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755415	FURQAN ZAHEER	20025059980634	4833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,833.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1398	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,507.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1399	11-Dec-2025 2.29 PM	1301092001560229	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK

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1400	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,353.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1401	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	3881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,881.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1402	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1403	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1404	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1405	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1406	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564210	GOVIND SINGH RATHORE ONKAR SINGH	10015100062023	2562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,562.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1407	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581008	GUNDLA BADDULA NARAYANA G BADDULA ODDENNA	10018086855014	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1408	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,854.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1409	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1410	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1411	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1412	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1413	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1414	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,990.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1415	11-Dec-2025 2.29 PM	1301092001560229	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	10500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1416	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1417	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755416	HANEEF KHAN	10010067981732	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1418	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1419	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1420	11-Dec-2025 2.29 PM	1301092001560229	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,637.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1421	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	3382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,382.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1422	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1423	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1424	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1425	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1426	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1427	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1428	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681421	HUSSEIN AHMED MOHAMED ATAALLA	00107049254624	3148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1429	11-Dec-2025 2.29 PM	1301092001560229	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1430	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,168.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1431	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1432	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1433	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1434	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1435	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1436	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1437	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE AYUB SAEE	10015128343202	1490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1438	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1439	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1440	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1441	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1442	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1443	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564181	ISAAC KAAYA	40622099218754	1950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1444	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1445	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564209	ISLAM NASR BADRY MOHAMED	00108089579805	1849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,849.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1446	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581140	IZAT SHAH GUL NAWAZ	20001019280796	2145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1447	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,001.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1448	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,606.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1449	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1450	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,295.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1451	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1452	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	2169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,169.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1453	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,131.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1454	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564326	JASBIR SINGH KULDIP SINGH	10005110244813	2209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,209.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1455	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,310.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1456	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	1534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1457	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	2832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,832.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1458	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1459	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564345	JAWED ALI AMIN KHOKAR	10020027324651	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1460	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1461	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	1115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,115.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1462	11-Dec-2025 2.29 PM	1301092001560229	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1463	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1464	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796170	JINEESH EECHARATH RAJAN RAJAN RAJAN	10020058825933	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1465	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	1407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,407.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1466	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,808.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1467	11-Dec-2025 2.29 PM	1301092001560229	AE940260001014731164001	JUMA HUMAID OBAID RASHED ALSHAER	02129069019542	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1468	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	4599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,599.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1469	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,369.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1470	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,006.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1471	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1472	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1473	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	1675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,675.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1474	11-Dec-2025 2.29 PM	1301092001560229	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1475	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1476	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681409	KHALIL I M ELKELANY ELKELANY	00520088377467	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1477	11-Dec-2025 2.29 PM	1301092001560229	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1478	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1479	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1480	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581135	KIRAMAT KHAN AKBAR JAN	20001018281512	666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1481	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,425.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1482	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,157.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1483	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1484	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564289	KRISHNA RANJIT KUMAR	10031080230958	935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1485	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1486	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1487	11-Dec-2025 2.29 PM	1301092001560229	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,556.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1488	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	1831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1489	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1490	11-Dec-2025 2.29 PM	1301092001560229	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1491	11-Dec-2025 2.29 PM	1301092001560229	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1492	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,661.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1493	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1494	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,607.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1495	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,515.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1496	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564347	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,046.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1497	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1498	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,710.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1499	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000581115	MAHESH DORIYA KAILASH CHAND DORIYA	10012089651691	980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1500	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1501	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1502	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564316	MAHMOUD ABDELKADER MOHAMED ABDELKADER	00130099880227	2417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,417.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1503	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	2160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,160.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1504	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	1912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,912.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1505	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564235	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	2133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,133.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1506	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	4234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,234.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1507	11-Dec-2025 2.29 PM	1301092001560229	0000000000100000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1508	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,307.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1509	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1510	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,903.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1511	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1512	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755404	MALIK NAWAZ	20004097337557	2750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1513	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1514	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,575.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1515	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,546.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1516	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564267	MANOJ KUMAR BANWARI LAL	10020079280860	1728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1517	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,148.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1518	11-Dec-2025 2.29 PM	1301092001560229	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1519	11-Dec-2025 2.29 PM	1301092001560229	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1520	11-Dec-2025 2.29 PM	1301092001560229	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	4283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,283.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1521	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	2047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1522	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	2156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,156.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1523	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1524	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1525	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,771.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1526	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1527	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1528	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,078.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1529	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681523	MD FAZLUR RAHMAN ABDUL KHALAK	30110066883139	4406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,406.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1530	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	2334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,334.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1531	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,283.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1532	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,027.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1533	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1534	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1535	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1536	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	938.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1537	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,526.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1538	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1539	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1540	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1541	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,401.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1542	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,856.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1543	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1544	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1545	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,905.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1546	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,885.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1547	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	2381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1548	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1549	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	2850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1550	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1551	11-Dec-2025 2.29 PM	1301092001560229	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	5214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,214.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1552	11-Dec-2025 2.29 PM	1301092001560229	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,310.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1553	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	966.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1554	11-Dec-2025 2.29 PM	1301092001560229	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,690.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1555	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1556	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	3825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,825.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1557	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1558	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	1703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,703.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1559	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,325.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1560	11-Dec-2025 2.29 PM	1301092001560229	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	2704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,704.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1561	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755411	MOHAMED MACKEEN	30325109370503	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1562	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,001.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1563	11-Dec-2025 2.29 PM	1301092001560229	AE02050000000002934O498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1564	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	1532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1565	11-Dec-2025 2.29 PM	1301092001560229	AE33003001133363182O001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1566	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,437.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1567	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	1957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1568	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	1635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,635.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1569	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,804.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1570	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1571	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	2071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,071.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1572	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1573	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	2039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1574	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1575	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,925.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1576	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1577	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,714.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1578	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564383	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1579	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1580	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1581	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,202.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1582	11-Dec-2025 2.29 PM	1301092001560229	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1583	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1584	11-Dec-2025 2.29 PM	1301092001560229	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1585	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1586	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1587	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1588	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1945	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,945.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1589	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	1909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1590	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1591	11-Dec-2025 2.29 PM	1301092001560229	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1592	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	1731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1593	11-Dec-2025 2.29 PM	1301092001560229	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	3625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,625.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1594	11-Dec-2025 2.29 PM	1301092001560229	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1595	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1596	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,657.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1597	11-Dec-2025 2.29 PM	1301092001560229	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1598	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1599	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,393.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1600	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1601	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	2124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,124.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1602	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,785.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1603	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581117	MOHSIN ALI MUHAMMAD AKBAR KHAN	20012089652000	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1604	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL VALIYAPARAMBIL	10005098592229	2132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1605	11-Dec-2025 2.29 PM	1301092001560229	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	11600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,600.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1606	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	2210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,210.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1607	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,959.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1608	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1609	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1610	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1611	11-Dec-2025 2.29 PM	1301092001560229	0009999061752769646247 7	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	1431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				CASH
1612	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1613	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1614	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1615	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755412	MUHAMMAD FAROOQ	20012108506930	1055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,055.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1616	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	3285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,285.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1617	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1618	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,170.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1619	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000637464	MUHAMMAD ISRAFEEL MUHAMMAD SADDIQUE	20008089542879	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1620	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,842.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1621	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,460.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1622	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581000	MUHAMMAD NASEEM ABDUL RAHIM	20001019691084	517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1623	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	1856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,856.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1624	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581149	MUHAMMAD NOOR NOOR RAHMAN	20023080079308	2253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,253.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1625	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	4018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,018.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1626	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	2535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,535.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1627	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564212	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1628	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	1015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,015.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1629	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,353.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1630	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,600.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1631	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1632	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,413.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1633	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	3252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,252.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1634	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	825.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1635	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1636	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564321	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,696.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1637	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681522	MUHAMMAD WALEED ALTAF SAEED	20001080184466	2541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,541.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1638	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,937.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1639	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	1951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,951.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1640	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1641	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,785.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1642	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	1648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,648.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1643	11-Dec-2025 2.29 PM	1301092001560229	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	11600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,600.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1644	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1645	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,730.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1646	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1647	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1648	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1649	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,542.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1650	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,324.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1651	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	838.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1652	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	2410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,410.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1653	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,826.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1654	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1655	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564191	NANHE TOLE	10001019179827	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1656	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1657	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1658	11-Dec-2025 2.29 PM	1301092001560229	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	15466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,466.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1659	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2344	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,344.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1660	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	1946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1661	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1662	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1663	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1664	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,673.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1665	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,313.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1666	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,006.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1667	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1668	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1669	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1670	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1671	11-Dec-2025 2.29 PM	1301092001560229	AE9303300000019200082257	OMAR A A TOUBA	00529080039226	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1672	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,050.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1673	11-Dec-2025 2.29 PM	1301092001560229	AE4503400037084543638O1	OSAMA A A RAJAB	00528128157632	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1674	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	3250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1675	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,716.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1676	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	2071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,071.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1677	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	1423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,423.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1678	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,381.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1679	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,229.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1680	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1681	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,782.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1682	11-Dec-2025 2.29 PM	1301092001560229	AE8002400075231791285O1	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1683	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,510.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1684	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,255.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1685	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,109.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1686	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1687	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1688	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,608.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1689	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1690	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN RAKKAN	10001048148983	1778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1691	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1692	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755418	RAGAB KARIM	00116010047569	1384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,384.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1693	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1694	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,814.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1695	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1696	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,108.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1697	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581089	RAJEEV KUMAR HANS RAJ	10020109025565	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1698	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1699	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,264.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1700	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1701	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1702	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1703	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,261.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1704	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1705	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,637.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1706	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,814.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1707	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	3407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,407.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1708	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1709	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581023	RAPHIK YASIN	10001017287053	1936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,936.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1710	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1711	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1712	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1713	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1714	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,210.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1715	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	1940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1716	11-Dec-2025 2.29 PM	1301092001560229	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,654.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1717	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1718	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	1485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,485.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1719	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,814.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1720	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1721	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,653.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1722	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564111	ROHIT YADAV BAIJNATH YADAV	10001019634710	1934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,934.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1723	11-Dec-2025 2.29 PM	1301092001560229	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1724	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755413	ROSHAN KHAN	10007088340110	1318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,318.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1725	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1726	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1727	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	1799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,799.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1728	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2445	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,445.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1729	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755402	SABIR SAIDANY	20020089344166	1336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,336.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1730	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681418	SABRY NAGAH SALAH MAHMOUD MAHMOUD	00129059985646	959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	959.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1731	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	2104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,104.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1732	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581011	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	2137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,137.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1733	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,843.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1734	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1735	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,523.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1736	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755406	SAFI ALI	20001019624233	1305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,305.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1737	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,966.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1738	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1739	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1740	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1741	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1742	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,117.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1743	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1744	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1620	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,620.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1745	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1746	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,157.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1747	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1748	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	3318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,318.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1749	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,939.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1750	11-Dec-2025 2.29 PM	1301092001560229	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	6002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,002.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1751	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755408	SAMI REHMAN	20001018210239	1545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1752	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1753	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1754	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1755	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1756	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564142	SANDEEP SALLURI NARSAIAH SALLURI	10018060023035	1656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1757	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796168	SANEESH CHENGALIKKUNNAN ANTONY ANTONY	10012018522181	1564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1758	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1759	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1760	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796173	SATHEESH CHUNDEKKAD UNNIKRISHNAN UNNIKRISHNAN	10020019338557	1379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,379.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1761	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,517.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1762	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1763	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1764	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1765	11-Dec-2025 2.29 PM	1301092001560229	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1766	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	4346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,346.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1767	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,970.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1768	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1769	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	2346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,346.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1770	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	2340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,340.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1771	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	3124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,124.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1772	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1773	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,682.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1774	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564367	SHAHZAD ALI NAIK MUHAMMAD	20001019861164	1753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,753.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1775	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	3960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,960.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1776	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1777	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,644.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1778	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1779	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,102.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1780	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1781	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581133	SHAKIR ULLAH MUNIR KHAN	20010040079273	1501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,501.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1782	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,330.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1783	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1784	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	2088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1785	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,048.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1786	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	1886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1787	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	1665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,665.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1788	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,025.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1789	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,397.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1790	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1791	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	1329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,329.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1792	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1793	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1794	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1795	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1796	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1797	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	2462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,462.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1798	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,681.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1799	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,822.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1800	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1801	11-Dec-2025 2.29 PM	1301092001560229	AE180260000125943761201	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	4400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1802	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1920	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,920.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1803	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564281	SUDHEESH RAJAN RAJAN CHELLAN	10030069660278	747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	747.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1804	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,328.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1805	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,221.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1806	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1807	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	1926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,926.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1808	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1809	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,782.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1810	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,383.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1811	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714817	TAHA TAREK MEHANNA ELSHERIF	00129090412484	2309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,309.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1812	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581134	TAISER JBAIR ALMOHAMMAD	00402107835360	3237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,237.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1813	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,901.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1814	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,477.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1815	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,901.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1816	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581116	TAYYAB RASOOL MUHAMMAD AKBAR KHAN	20012059751606	1179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,179.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1817	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,767.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1818	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	6321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,321.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1819	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1820	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,673.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1821	11-Dec-2025 2.29 PM	1301092001560229	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	4984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,984.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1822	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581099	VAMSHI RAGULA SWAMY RAGULA	10009069353036	1470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1823	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581153	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1824	11-Dec-2025 2.29 PM	1301092001560229	AE360330000019101723343	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1825	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,496.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1826	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1827	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1828	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,584.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1829	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,768.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1830	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1831	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564164	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	3406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,406.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1832	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1833	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1834	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1835	11-Dec-2025 2.29 PM	1301092001560229	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1836	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1837	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1838	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,834.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1839	11-Dec-2025 2.29 PM	1301092001560229	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1840	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,771.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1841	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1842	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	2266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1843	11-Dec-2025 2.29 PM	1301092001560229	AE270240009523228989101	YASER A M HILLES	00529059256360	9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,800.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1844	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1845	11-Dec-2025 2.29 PM	1301092001560229	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	1930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,930.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1846	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1847	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1848	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000755422	YOUNAS GHANI	20024079069653	1081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1849	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000714816	YOUSEFALSDDEQ ABUNAHEL	00520070479911	2199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,199.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1850	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000681423	YOUSRY GAMAL ABOUSERIEA MOHAMED	00107059826210	1127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,127.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1851	11-Dec-2025 2.29 PM	1301092001560229	AE2100300142743209200001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,571.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				BANK
1852	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	1929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1853	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1854	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1855	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,112.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1856	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,195.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1857	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	2145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1858	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,877.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1859	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1860	11-Dec-2025 2.29 PM	1301092001560229	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1861	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1862	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	3115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,115.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1863	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	2102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,102.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1864	12-Jan-2026 9.50 AM	1301092001638397	AE8405000000000028537511	ABDELHAKIM LAADJAL	01324039225080	7003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,003.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1865	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1866	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564262	ABDELMONEM THARWAT AHMED ISMAIL	00113059273564	695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	695.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1867	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	923.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1868	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,976.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1869	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	2754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,754.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1870	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,401.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1871	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1872	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1873	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	2124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,124.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1874	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1875	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,018.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1876	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,807.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1877	12-Jan-2026 9.50 AM	1301092001638397	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1878	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,425.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1879	12-Jan-2026 9.50 AM	1301092001638397	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	4253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,253.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1880	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	1509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1881	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,710.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1882	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1883	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1884	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1885	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1886	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1887	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1888	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1889	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000580997	AHMAD HUSSAN AMEER AHMAD	20020109588126	3949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,949.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1890	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	1736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,736.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1891	12-Jan-2026 9.50 AM	1301092001638397	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	00126029452932	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1892	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,176.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1893	12-Jan-2026 9.50 AM	1301092001638397	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,177.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1894	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564335	AHMED EKRAMI REDA GAYEL MOHAMED ZID	00105110119559	60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1895	12-Jan-2026 9.50 AM	1301092001638397	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1896	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,283.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1897	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,406.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1898	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,438.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1899	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581092	AHMED HUSSEINI ELSAYED MOHAMED	00124017925488	2933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,933.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1900	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	7340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,340.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1901	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,740.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1902	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564242	AHMED MAHER FAROK ISMAIL	00116089816260	1485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,485.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1903	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	00116089816260	2275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1904	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,914.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1905	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,229.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1906	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	1028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,028.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1907	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564319	AHMED SAAD AHMED ELKADI	00101078709490	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1908	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1909	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	2903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,903.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1910	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1911	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	2378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,378.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1912	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1913	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1914	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,608.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1915	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,546.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1916	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1917	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1918	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,810.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1919	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1920	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,724.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1921	12-Jan-2026 9.50 AM	1301092001638397	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	3800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,800.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK

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1922	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	2519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,519.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1923	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1924	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1925	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1926	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1927	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	2057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,057.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1928	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,386.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1929	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1930	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1931	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,715.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1932	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1933	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	2077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1934	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755414	AMAN DULAR	10005070248517	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1935	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1936	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1937	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,744.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1938	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	2119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,119.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1939	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,057.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1940	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	2958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,958.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1941	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,004.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1942	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580986	AMJAD KHAN KHOWAZHA NIR	20001019601329	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1943	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	2150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1944	12-Jan-2026 9.50 AM	1301092001638397	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	7324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,324.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1945	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1946	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	2288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,288.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1947	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681414	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1948	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	2631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,631.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1949	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755409	ANISH KHAN	10016049560157	2353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,353.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1950	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1951	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1952	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581020	ANSAR MAHMOOD INAYAT ULLAH	20009059141485	1369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,369.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1953	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1954	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581079	ANWAR AHMED SYED	10019069304724	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1955	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564215	AQEEL ASHRAF MUHAMMAD ASHRAF	20015080175449	844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	844.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1956	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564215	AQEEL ASHRAF MUHAMMAD ASHRAF	20015080175449	3394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,394.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1957	12-Jan-2026 9.50 AM	1301092001638397	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	1434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,434.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
1958	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1959	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581095	ARJUN JELLA SO JELLA POSHAIAH	10014028730820	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1960	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564110	ARUN YADAV RAJENDRA YADAV	10001018791408	2322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1961	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	1921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1962	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,748.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1963	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN MAHINUDEEN CHOUHAN	10015019251039	1612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,612.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1964	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564337	ASHOK PATTHIRI LAXMAN PATTHIRI	10010068216366	2125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,125.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1965	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	3012206991082 3	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1966	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1967	12-Jan-2026 9.50 AM	1301092001638397	AE980240009520199112701	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1968	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,885.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1969	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,664.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1970	12-Jan-2026 9.50 AM	1301092001638397	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
1971	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS RAHIM BAKAS	10015039239326	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1972	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1973	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	5047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,047.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1974	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,688.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1975	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1976	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	3640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,640.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1977	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1978	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1979	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,580.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1980	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000686539	BALJEET SINGH GURMAIL SINGH	10010026849270	5750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,750.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1981	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	3627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,627.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1982	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1983	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1984	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000829863	BECHAN RAM GHURBIN RAM	10001017802677	2153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,153.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1985	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,717.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1986	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI HEERA RAM SANSI	10015070245026	1643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,643.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1987	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,653.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1988	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	2554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,554.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1989	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1990	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1991	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1992	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581073	BRAHIM NIJARI	01426067878983	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1993	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,315.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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1994	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1995	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1996	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,353.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1997	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1998	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN MURUGESAN	10004049419477	1926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,926.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
1999	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,914.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2000	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2001	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,412.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2002	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2003	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564388	DILPREET SINGH KULDIP SINGH	10022090250194	2345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,345.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2004	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2005	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2006	12-Jan-2026 9.50 AM	1301092001638397	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	2512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,512.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2007	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2008	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2009	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,583.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2010	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2011	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,422.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2012	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564183	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	2776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2013	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564104	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	2896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,896.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2014	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755398	FAKRE KHAN	10015128839880	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2015	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	3138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,138.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2016	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	2653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,653.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2017	12-Jan-2026 9.50 AM	1301092001638397	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	3856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,856.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2018	12-Jan-2026 9.50 AM	1301092001638397	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2019	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	1277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,277.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2020	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2021	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564161	FAZLE RABBI ABUL HASEM	30118090230462	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2022	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564150	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,531.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2023	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2024	21-Jan-2026 12.25 PM	1301092001654042	AE770030014372091920001	FURQAN ZAHEER	20025059980634	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-500.00		BANK
2025	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,659.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2026	12-Jan-2026 9.50 AM	1301092001638397	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2027	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,466.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2028	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	4087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,087.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2029	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2030	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2031	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2032	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2033	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564210	GOVIND SINGH RATHORE ONKAR SINGH	10015100062023	2423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2034	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581008	GUNDLA BADDULA NARAYANA G BADDULA ODDENNA	10018086855014	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2035	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	856.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2036	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,683.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2037	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2038	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2039	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2040	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2041	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2042	12-Jan-2026 9.50 AM	1301092001638397	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	10500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2043	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2044	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755416	HANEEF KHAN	10010067981732	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2045	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,976.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2046	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2047	12-Jan-2026 9.50 AM	1301092001638397	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,952.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK

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2048	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	3703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,703.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2049	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,160.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2050	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2051	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2052	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2053	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2054	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,504.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2055	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681421	HUSSEIN AHMED MOHAMED ATAALLA	00107049254624	2851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,851.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2056	21-Jan-2026 12.25 PM	1301092001654042	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	6904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,904.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED	Leave Salary	904.00		BANK
2057	12-Jan-2026 9.50 AM	1301092001638397	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2058	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,140.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2059	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2060	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,447.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2061	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,531.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2062	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2063	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2064	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2065	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,616.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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2066	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2067	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2068	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,199.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2069	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,481.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2070	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2071	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564181	ISAAC KAAYA	40622099218754	2050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,050.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2072	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2073	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564209	ISLAM NASR BADRY MOHAMED	00108089579805	2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2074	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581140	IZAT SHAH GUL NAWAZ	20001019280796	2227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2075	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2076	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,805.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2077	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,710.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2078	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2079	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2080	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2081	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,390.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2082	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564326	JASBIR SINGH KULDIP SINGH	10005110244813	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2083	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,451.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2084	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2085	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	2938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,938.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2086	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2087	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564345	JAWED ALI AMIN KHOKAR	10020027324651	1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2088	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2089	12-Jan-2026 9.50 AM	1301092001638397	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2090	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2091	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796170	JINEESH EECHARATH RAJAN RAJAN RAJAN	10020058825933	1339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,339.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2092	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	1484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,484.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2093	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2094	12-Jan-2026 9.50 AM	1301092001638397	AE940260001014731164001	JUMA HUMAID OBAID RASHED ALSHAER	02129069019542	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2095	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	1638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,638.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2096	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2097	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2098	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	3094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2099	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	2937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,937.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2100	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	1584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,584.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2101	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2102	12-Jan-2026 9.50 AM	1301092001638397	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2103	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,342.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2104	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681409	KHALIL I M ELKELANY ELKELANY	00520088377467	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2105	12-Jan-2026 9.50 AM	1301092001638397	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2106	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2107	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2108	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000581135	KIRAMAT KHAN AKBAR JAN	20001018281512	2707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2109	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,504.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2110	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,195.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2111	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2236	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,236.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2112	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564289	KRISHNA RANJIT KUMAR	10031080230958	1486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,486.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2113	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	2085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,085.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2114	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2115	12-Jan-2026 9.50 AM	1301092001638397	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2116	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2117	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	2088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2118	12-Jan-2026 9.50 AM	1301092001638397	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2119	12-Jan-2026 9.50 AM	1301092001638397	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK

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2120	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,683.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2121	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2122	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2123	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,623.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2124	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564347	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,046.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2125	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2126	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2127	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000581115	MAHESH DORIYA KAILASH CHAND DORIYA	10012089651691	3117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,117.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2128	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2129	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2130	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564316	MAHMOUD ABDELKADER MOHAMED ABDELKADER	00130099880227	2408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,408.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2131	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2132	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2133	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564235	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,182.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2134	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	4362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,362.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2135	31-Dec-2025 2.59 PM	1301092001607444	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	4502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,502.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2136	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2137	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	617.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2138	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	2231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,231.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2139	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,828.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2140	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,476.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2141	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	2804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,804.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2142	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	2075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,075.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2143	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2144	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,180.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2145	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564267	MANOJ KUMAR BANWARI LAL	10020079280860	1687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2146	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	1508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2147	12-Jan-2026 9.50 AM	1301092001638397	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2148	12-Jan-2026 9.50 AM	1301092001638397	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2149	12-Jan-2026 9.50 AM	1301092001638397	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2150	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,119.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2151	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	2271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2152	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2153	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2154	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2155	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2156	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2157	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,207.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2158	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681523	MD FAZLUR RAHMAN ABDUL KHALAK	30110066883139	4406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,406.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2159	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	2289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2160	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,248.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2161	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2162	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2163	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2164	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	2883	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,883.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2165	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2166	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2167	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2168	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2169	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2170	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2171	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2172	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2173	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2174	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,597.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2175	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2176	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	2184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2177	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2178	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,665.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2179	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2180	12-Jan-2026 9.50 AM	1301092001638397	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	5046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,046.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2181	12-Jan-2026 9.50 AM	1301092001638397	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,376.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2182	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,701.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2183	12-Jan-2026 9.50 AM	1301092001638397	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2184	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	917.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2185	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	3865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,865.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2186	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2187	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2188	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,297.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2189	12-Jan-2026 9.50 AM	1301092001638397	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	2808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2190	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755411	MOHAMED MACKEEN	30325109370503	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2191	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2192	12-Jan-2026 9.50 AM	1301092001638397	AE0205000000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2193	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	1609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2194	12-Jan-2026 9.50 AM	1301092001638397	AE3300300113336318200001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	10200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,200.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2195	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2196	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2197	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2198	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,703.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2199	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,162.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2200	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	1443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2201	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,026.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2202	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	2265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,265.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2203	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	3747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,747.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2204	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	2110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,110.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2205	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	2089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,089.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2206	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2207	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2208	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2209	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2210	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564383	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,716.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2211	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2212	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2213	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2214	12-Jan-2026 9.50 AM	1301092001638397	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	2800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2215	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	3060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,060.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2216	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	2303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2217	12-Jan-2026 9.50 AM	1301092001638397	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2218	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2219	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,882.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2220	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2221	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2222	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2223	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,434.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2224	12-Jan-2026 9.50 AM	1301092001638397	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	7620	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,620.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2225	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2226	12-Jan-2026 9.50 AM	1301092001638397	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	5041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,041.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2227	12-Jan-2026 9.50 AM	1301092001638397	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK

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2228	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2229	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,701.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2230	12-Jan-2026 9.50 AM	1301092001638397	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2231	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2232	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1479	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,479.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2233	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2234	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	2166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2235	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,944.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2236	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581117	MOHSIN ALI MUHAMMAD AKBAR KHAN	20012089652000	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2237	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,506.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2238	12-Jan-2026 9.50 AM	1301092001638397	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2239	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	1145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,145.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2240	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	2451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2241	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,959.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2242	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2243	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2244	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2245	12-Jan-2026 9.50 AM	1301092001638397	0009999061752769646247 7	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	1904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,904.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYROLL CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2246	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,060.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2247	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2248	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2249	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755412	MUHAMMAD FAROOQ	20012108506930	1089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,089.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2250	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	4004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,004.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2251	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2252	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,205.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2253	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000637464	MUHAMMAD ISRAFEEL MUHAMMAD SADDIQUE	20008089542879	5627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,627.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2254	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2255	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,476.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2256	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581000	MUHAMMAD NASEEM ABDUL RAHIM	20001019691084	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2257	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2258	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581149	MUHAMMAD NOOR NOOR RAHMAN	20023080079308	2212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,212.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2259	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000581149	MUHAMMAD NOOR NOOR RAHMAN	20023080079308	2466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,466.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2260	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2261	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	2210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,210.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2262	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564212	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2263	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	1761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,761.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2264	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,539.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2265	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,643.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2266	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2267	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,463.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2268	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	3339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,339.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2269	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2270	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564321	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2271	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681522	MUHAMMAD WALEED ALTAF SAEED	20001080184466	2771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2272	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,982.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2273	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	675.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2274	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2275	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2276	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	1894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2277	12-Jan-2026 9.50 AM	1301092001638397	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2278	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2279	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2280	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2281	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2282	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2283	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2284	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,330.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2285	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	2384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2286	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2287	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2288	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564191	NANHE TOLE	10001019179827	1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2289	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2290	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2291	12-Jan-2026 9.50 AM	1301092001638397	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	16000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2292	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,131.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2293	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,173.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2294	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	2049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2295	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	2405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2296	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2297	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2298	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2299	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,345.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2300	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	2053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,053.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2301	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2302	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	1878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2303	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	1836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2304	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,582.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2305	12-Jan-2026 9.50 AM	1301092001638397	AE9303300000192000822 57	OMAR A A TOUBA	00529080039226	2416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,416.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2306	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3267	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,267.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2307	12-Jan-2026 9.50 AM	1301092001638397	AE4503400037084543638 01	OSAMA A A RAJAB	00528128157632	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2308	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	3296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,296.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2309	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,677.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2310	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2311	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	3715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,715.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2312	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2313	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	1343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,343.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2314	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	3244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,244.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2315	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	1375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2316	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,182.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2317	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2318	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,807.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2319	12-Jan-2026 9.50 AM	1301092001638397	AE8002400075231791285O1	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2320	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,545.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2321	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,131.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2322	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2323	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2324	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2325	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,634.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2326	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2327	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN RAKKAN	10001048148983	1657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2328	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2329	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755418	RAGAB KARIM	00116010047569	1414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,414.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2330	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2331	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2332	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,976.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2333	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,108.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2334	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000581089	RAJEEV KUMAR HANS RAJ	10020109025565	2746	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,746.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2335	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2336	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,157.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2337	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,251.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2338	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2339	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2340	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2341	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2342	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,677.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2343	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2344	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	3437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2345	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2346	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581023	RAPHIK YASIN	10001017287053	1748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,748.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2347	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2348	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2349	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2350	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2351	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	3075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2352	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,392.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2353	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	2187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,187.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2354	12-Jan-2026 9.50 AM	1301092001638397	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,615.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2355	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2356	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	1194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2357	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2358	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2359	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2360	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564111	ROHIT YADAV BAIJNATH YADAV	10001019634710	1871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,871.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2361	12-Jan-2026 9.50 AM	1301092001638397	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2362	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755413	ROSHAN KHAN	10007088340110	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2363	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2364	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2365	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	1825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,825.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2366	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,435.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2367	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755402	SABIR SAIDANY	20020089344166	1473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,473.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2368	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681418	SABRY NAGAH SALAH MAHMOUD MAHMOUD	00129059985646	875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2369	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	2080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,080.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2370	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581011	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	2946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,946.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2371	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2372	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,118.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2373	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,541.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2374	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755406	SAFI ALI	20001019624233	1333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,333.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2375	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2376	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2377	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2378	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2379	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	2081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,081.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2380	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,261.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2381	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2382	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,679.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2383	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2384	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,349.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2385	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,162.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2386	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	3309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,309.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2387	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,969.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2388	12-Jan-2026 9.50 AM	1301092001638397	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	6002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,002.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2389	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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2390	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2391	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2392	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,085.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2393	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564142	SANDEEP SALLURI NARSAIAH SALLURI	10018060023035	1386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,386.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2394	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796168	SANEESH CHENGALIKKUNNAN ANTONY ANTONY	10012018522181	1696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,696.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2395	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2396	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2397	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796173	SATHEESH CHUNDEKKAD UNNIKRISHNAN UNNIKRISHNAN	10020019338557	1651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,651.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2398	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2399	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2400	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,803.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2401	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2402	12-Jan-2026 9.50 AM	1301092001638397	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2403	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	4398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,398.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2404	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,951.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2405	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2406	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2407	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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2408	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	2600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2409	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2410	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2411	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564367	SHAHZAD ALI NAIK MUHAMMAD	20001019861164	1837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,837.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2412	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	4010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2413	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2414	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1723	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,723.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2415	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,833.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2416	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2236	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,236.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2417	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2418	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581133	SHAKIR ULLAH MUNIR KHAN	20010040079273	1537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,537.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2419	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,637.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2420	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2421	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2422	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	1953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2423	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564298	SHARUK KHAN SHOKAT KHAN	10020070219195	2302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2424	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	2049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2425	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2426	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	1348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,348.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2427	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,064.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2428	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2429	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2430	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	1446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2431	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2432	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2433	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2434	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,406.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2435	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2436	31-Dec-2025 2.59 PM	1301092001607444	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	5740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,740.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2437	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2438	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2439	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,519.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2440	12-Jan-2026 9.50 AM	1301092001638397	AE180260000125943761201	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	4400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2441	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	1108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,108.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2442	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,868.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2443	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,234.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2444	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2445	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2446	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,425.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2447	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2448	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2449	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,469.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2450	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714817	TAHA TAREK MEHANNA ELSHERIF	00129090412484	2319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2451	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581134	TAISER JBAIR ALMOHAMMAD	00402107835360	2850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2452	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2453	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,512.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2454	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2455	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2456	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2457	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2458	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2459	12-Jan-2026 9.50 AM	1301092001638397	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	4180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,180.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2460	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581153	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2461	12-Jan-2026 9.50 AM	1301092001638397	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK

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2462	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,460.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2463	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2464	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2465	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2466	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2467	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2468	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564164	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	3453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,453.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2469	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,081.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2470	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2471	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2472	12-Jan-2026 9.50 AM	1301092001638397	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2473	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2474	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	3710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,710.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2475	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,866.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2476	12-Jan-2026 9.50 AM	1301092001638397	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2477	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	1808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,808.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2478	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2479	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,333.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2480	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	200010181354O7	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2481	12-Jan-2026 9.50 AM	1301092001638397	AE270240009523228989101	YASER A M HILLES	00529059256360	9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,800.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2482	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	2173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,173.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2483	12-Jan-2026 9.50 AM	1301092001638397	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2484	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2485	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2486	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000755422	YOUNAS GHANI	20024079069653	598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2487	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000714816	YOUSEFALSDDEQ ABUNAHEL	00520070479911	2084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,084.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2488	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000681423	YOUSRY GAMAL ABOUSERIEA MOHAMED	00107059826210	985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	985.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2489	12-Jan-2026 9.50 AM	1301092001638397	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,783.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				BANK
2490	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2491	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2492	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,687.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2493	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2494	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,229.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2495	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2496	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,807.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2497	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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2498	12-Jan-2026 9.50 AM	1301092001638397	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2499	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2500	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2501	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	2102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,102.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2502	11-Feb-2026 9.43 AM	1301092001718290	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,998.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2503	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2504	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2505	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,306.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2506	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,509.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2507	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2508	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	2349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,349.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2509	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	2140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,140.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2510	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2511	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,018.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2512	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2513	11-Feb-2026 9.43 AM	1301092001718290	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2514	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,519.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2515	11-Feb-2026 9.43 AM	1301092001718290	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	4253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,253.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK

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2516	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	1540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2517	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,915.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2518	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2519	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2520	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2521	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2522	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,651.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2523	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	3119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,119.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2524	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	2118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,118.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2525	11-Feb-2026 9.43 AM	1301092001718290	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	0012602945293 2	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2526	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,261.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2527	11-Feb-2026 9.43 AM	1301092001718290	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,177.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2528	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000564335	AHMED EKRAMI REDA GAYEL MOHAMED ZID	00105110119559	646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2529	11-Feb-2026 9.43 AM	1301092001718290	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2530	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,692.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2531	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2532	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,485.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2533	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581092	AHMED HUSSEINI ELSAYED MOHAMED	00124017925488	2375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,375.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2534	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2535	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,745.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2536	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	00116089816260	2275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2537	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2538	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2539	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564319	AHMED SAAD AHMED ELKADI	00101078709490	1889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2540	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2541	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	3020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,020.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2542	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,397.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2543	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2544	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2545	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,608.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2546	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2547	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,476.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2548	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2549	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2550	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2551	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	1855	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2552	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,941.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2553	11-Feb-2026 9.43 AM	1301092001718290	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	4600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,600.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2554	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2555	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2556	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2557	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2558	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2559	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2560	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2561	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,421.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2562	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2563	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,594.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2564	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	822.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2565	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2566	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755414	AMAN DULAR	10005070248517	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2567	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2568	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2569	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2570	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	2135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,135.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2571	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2572	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	3024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,024.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2573	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2574	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580986	AMJAD KHAN KHOWAZHA NIR	20001019601329	2114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,114.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2575	11-Feb-2026 9.43 AM	1301092001718290	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	7324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,324.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2576	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2577	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	2539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,539.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2578	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681414	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2579	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	2538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,538.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2580	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755409	ANISH KHAN	10016049560157	2362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2581	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,537.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2582	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,299.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2583	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581020	ANSAR MAHMOOD INAYAT ULLAH	20009059141485	1477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,477.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2584	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2585	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581079	ANWAR AHMED SYED	10019069304724	866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2586	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000581079	ANWAR AHMED SYED	10019069304724	3421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,421.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2587	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2588	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581095	ARJUN JELLA JELLA POSHAIAH	10014028730820	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2589	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2590	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN MAHINUDEEN CHOUHAN	10015019251039	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2591	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000564337	ASHOK PATTHIRI LAXMAN PATTHIRI	10010068216366	700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2592	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2593	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2594	11-Feb-2026 9.43 AM	1301092001718290	AE980240009520199112701	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2595	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2596	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2597	11-Feb-2026 9.43 AM	1301092001718290	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2598	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS RAHIM BAKAS	10015039239326	1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2599	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2600	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	5047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,047.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2601	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,636.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2602	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2603	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2604	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,256.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2605	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2606	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,838.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2607	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000686539	BALJEET SINGH GURMAIL SINGH	10010026849270	5374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,374.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2608	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000686539	BALJEET SINGH GURMAIL SINGH	10010026849270	5491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,491.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2609	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	4027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,027.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2610	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,556.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2611	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2612	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000829863	BECHAN RAM GHURBIN RAM	10001017802677	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2613	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2614	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI	10015070245026	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2615	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,653.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2616	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2617	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2618	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2619	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581073	BRAHIM NIJARI	01426067878983	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2620	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2621	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,854.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2622	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2623	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,231.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2624	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2625	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN	10004049419477	1701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,701.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2626	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,475.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2627	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2628	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,412.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2629	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2630	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2631	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2632	11-Feb-2026 9.43 AM	1301092001718290	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	2748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,748.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2633	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2634	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2635	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,690.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2636	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,109.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2637	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2638	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755398	FAKRE KHAN	10015128839880	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2639	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	3138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,138.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2640	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	2653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,653.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2641	11-Feb-2026 9.43 AM	1301092001718290	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	3856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,856.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2642	11-Feb-2026 9.43 AM	1301092001718290	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2643	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	1482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,482.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2644	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2645	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000564161	FAZLE RABBI ABUL HASEM	30118090230462	2118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,118.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2646	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000898146	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,744.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2647	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2648	11-Feb-2026 9.43 AM	1301092001718290	AE770030014372091920001	FURQAN ZAHEER	20025059980634	1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2649	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000894697	GAFFAR KHAN HABIB KHAN	10026068969606	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2650	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,393.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2651	11-Feb-2026 9.43 AM	1301092001718290	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2652	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2653	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	4087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,087.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2654	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2655	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,695.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2656	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,211.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2657	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2658	12-Feb-2026 7.12 PM	1301092001722337	0000000000100000000581008	GUNDLA BADDULA NARAYANA G BADDULA ODDENNA	10018086855014	5977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,977.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2659	11-Feb-2026 9.43 AM	1301092001718290	0000000000100000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,949.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2660	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,744.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2661	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2662	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2663	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2664	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2665	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2666	11-Feb-2026 9.43 AM	1301092001718290	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	7333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,333.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2667	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2668	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755416	HANEEF KHAN	10010067981732	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2669	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2670	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,959.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2671	11-Feb-2026 9.43 AM	1301092001718290	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,952.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2672	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2673	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,154.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2674	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2675	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2676	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2677	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2678	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,609.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2679	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681421	HUSSEIN AHMED MOHAMED ATAALLA	00107049254624	3143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,143.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2680	11-Feb-2026 9.43 AM	1301092001718290	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2681	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,208.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2682	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,203.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2683	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,776.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2684	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2685	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2686	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,365.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2687	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,623.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2688	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2689	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2690	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,199.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2691	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2692	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2693	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564181	ISAAC KAAYA	40622099218754	1952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,952.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2694	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2695	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564209	ISLAM NASR BADRY MOHAMED	00108089579805	1685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,685.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2696	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000581140	IZAT SHAH GUL NAWAZ	20001019280796	3704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,704.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2697	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581140	IZAT SHAH GUL NAWAZ	20001019280796	2171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,171.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2698	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	2039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2699	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,470.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2700	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2701	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2702	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,016.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2703	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	2162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,162.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2704	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,382.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2705	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564326	JASBIR SINGH KULDIP SINGH	10005110244813	2296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2706	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,343.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2707	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	1556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,556.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2708	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	2933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,933.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2709	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2710	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564345	JAWED ALI AMIN KHOKAR	10020027324651	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2711	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2712	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	3288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2713	11-Feb-2026 9.43 AM	1301092001718290	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2714	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	1000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2715	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796170	JINEESH EECHARATH RAJAN RAJAN RAJAN	10020058825933	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2716	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	1578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2717	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2718	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	5099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,099.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2719	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2720	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2721	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564206	KANNAN THOLUDUR SUNDARAM	10006057561951	5787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,787.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2722	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	2980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,980.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2723	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000927119	KARIM MOHAMED FATHY KORANY KORANY	00115099944467	666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2724	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	2069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,069.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2725	12-Feb-2026 7.12 PM	1301092001722337	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2726	11-Feb-2026 9.43 AM	1301092001718290	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2727	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,421.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2728	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681409	KHALIL I M ELKELANY ELKELANY	00520088377467	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2729	11-Feb-2026 9.43 AM	1301092001718290	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	8605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,605.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2730	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2731	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2732	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,504.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2733	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2734	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,329.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2735	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564289	KRISHNA RANJIT KUMAR	10031080230958	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2736	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	2085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,085.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2737	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2738	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	936.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2739	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	2823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,823.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2740	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	2088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2741	11-Feb-2026 9.43 AM	1301092001718290	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2742	12-Feb-2026 7.12 PM	1301092001722337	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	6491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,491.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2743	11-Feb-2026 9.43 AM	1301092001718290	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2744	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,738.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2745	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2746	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,783.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2747	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,483.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2748	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564347	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2749	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2750	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000909331	MAHENDHAR MASULA NARSAIAH MASULA	10001019935193	671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	671.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2751	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2752	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2753	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2754	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564316	MAHMOUD ABDELKADER MOHAMED ABDELKADER	00130099880227	2583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,583.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2755	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	2322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2756	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	2148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,148.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2757	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564235	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	2133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,133.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2758	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	1631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,631.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2759	11-Feb-2026 9.43 AM	1301092001718290	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	1827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,827.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2760	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,137.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2761	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,453.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2762	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	1905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,905.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2763	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,987.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2764	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2765	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	2817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2766	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2767	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2768	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2769	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564267	MANOJ KUMAR BANWARI LAL	10020079280860	2179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,179.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2770	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,176.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2771	11-Feb-2026 9.43 AM	1301092001718290	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2772	11-Feb-2026 9.43 AM	1301092001718290	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2773	11-Feb-2026 9.43 AM	1301092001718290	AE350260000215878338901	MARYAM ALI AHMAD ABDULLA ALZAABI ABDULLA ALZAABI	02103120503702	4140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2774	11-Feb-2026 9.43 AM	1301092001718290	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2775	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,028.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2776	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	1333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,333.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2777	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	1027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2778	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2779	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2780	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2781	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	2081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,081.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2782	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,761.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2783	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,367.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2784	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681523	MD FAZLUR RAHMAN ABDUL KHALAK	30110066883139	4453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,453.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2785	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	2310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,310.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2786	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2787	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2788	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2789	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,967.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2790	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2791	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2792	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,421.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2793	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2794	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2795	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2796	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2797	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2798	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2799	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2800	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2801	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2802	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	1651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,651.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2803	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,665.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2804	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,458.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2805	11-Feb-2026 9.43 AM	1301092001718290	AE4400300134021789100001	MOHAMED AHMED ELSAYED ALI	00118127221279	5099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,099.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2806	11-Feb-2026 9.43 AM	1301092001718290	AE4400300120558509200001	MOHAMED AHMED KHALIL SAID	00120116102940	4080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,080.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2807	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2808	11-Feb-2026 9.43 AM	1301092001718290	AE2203400035081873531O1	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2809	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	1365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2810	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	3971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,971.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2811	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2812	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,186.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2813	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,297.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2814	11-Feb-2026 9.43 AM	1301092001718290	AE8900300142616979200O1	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	2808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2815	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755411	MOHAMED MACKEEN	30325109370503	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2816	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2817	11-Feb-2026 9.43 AM	1301092001718290	AE0205000000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2818	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2819	11-Feb-2026 9.43 AM	1301092001718290	AE3300300113336318200O1	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	14500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2820	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2821	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2822	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	1942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2823	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,751.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2824	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,462.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2825	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	2270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2826	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	2284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2827	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	2032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,032.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2828	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,460.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2829	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2830	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2831	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2832	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564383	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2833	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000564383	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	3885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,885.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2834	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,496.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2835	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2836	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,486.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2837	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	2362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2838	11-Feb-2026 9.43 AM	1301092001718290	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	4166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2839	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2840	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2841	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2842	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2843	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2844	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,220.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2845	11-Feb-2026 9.43 AM	1301092001718290	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2846	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2847	11-Feb-2026 9.43 AM	1301092001718290	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	4250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2848	11-Feb-2026 9.43 AM	1301092001718290	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2849	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2850	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2851	12-Feb-2026 7.12 PM	1301092001722337	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	37816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,816.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2852	11-Feb-2026 9.43 AM	1301092001718290	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2853	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2854	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,167.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2855	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2856	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2857	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,926.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2858	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581117	MOHSIN ALI MUHAMMAD AKBAR KHAN	20012089652000	1584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,584.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2859	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,379.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2860	12-Feb-2026 7.12 PM	1301092001722337	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2861	11-Feb-2026 9.43 AM	1301092001718290	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2862	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	2088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2863	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	2451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2864	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,090.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2865	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	1817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,817.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2866	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2867	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2868	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000896568	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	1098	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,098.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2869	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,060.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2870	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2871	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,882.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2872	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755412	MUHAMMAD FAROOQ	20012108506930	924	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	924.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2873	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	4004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,004.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2874	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2875	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,212.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2876	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2877	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2878	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581000	MUHAMMAD NASEEM ABDUL RAHIM	20001019691084	3150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2879	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	1656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2880	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2881	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2882	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564212	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	2085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,085.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2883	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000927114	MUHAMMAD SHABAN ALI MUHAMMAD RAMZAN RAMZAN	20005050483842	1783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,783.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2884	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,567.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2885	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,637.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2886	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2887	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,431.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2888	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	3299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,299.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2889	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,951.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2890	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000897504	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2891	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	4446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,446.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2892	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	1921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2893	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2894	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2895	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	1730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2896	11-Feb-2026 9.43 AM	1301092001718290	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2897	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	1756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2898	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2899	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	1870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2900	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2901	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2902	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,577.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2903	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,330.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2904	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2905	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	2384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2906	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2907	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2908	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564191	NANHE TOLE	10001019179827	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2909	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,628.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2910	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,026.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2911	11-Feb-2026 9.43 AM	1301092001718290	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	16000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK

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2912	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,172.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2913	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,173.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2914	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2915	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	3180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,180.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2916	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2917	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2918	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,412.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2919	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,519.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2920	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2921	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2922	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2923	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2924	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,487.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2925	11-Feb-2026 9.43 AM	1301092001718290	AE930330000019200082257	OMAR A A TOUBA	00529080039226	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2926	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,217.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2927	11-Feb-2026 9.43 AM	1301092001718290	AE450340003708454363801	OSAMA A A RAJAB	00528128157632	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2928	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	3271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,271.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2929	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,610.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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2930	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	2326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,326.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2931	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	3891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,891.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2932	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	1348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,348.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2933	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2934	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,505.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2935	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2936	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2937	11-Feb-2026 9.43 AM	1301092001718290	AE8002400075231791285O1	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2938	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,627.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2939	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,027.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2940	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2941	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2942	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2943	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2944	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	2382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,382.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2945	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN RAKKAN	10001048148983	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2946	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2947	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755418	RAGAB KARIM	00116010047569	1764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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2948	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,329.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2949	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2950	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2951	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,108.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2952	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2953	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,542.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2954	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,040.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2955	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2956	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000927116	RAJJAK KATHAT MOHAN KATHAT MOHAN KATHAT	10004050028292	1437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,437.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2957	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2958	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,281.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2959	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564188	RAJU KANAGANDULA RAJESHAM KANAGANDULA	10009080335173	1381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,381.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2960	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2961	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2962	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2963	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	3437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2964	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2965	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581023	RAPHIK YASIN	10001017287053	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2966	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,451.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2967	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1579	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,579.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2968	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2969	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,472.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2970	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2971	11-Feb-2026 9.43 AM	1301092001718290	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,622.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2972	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2973	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	736.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2974	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2975	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2976	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2977	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564111	ROHIT YADAV BAIJNATH YADAV	10001019634710	1797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2978	11-Feb-2026 9.43 AM	1301092001718290	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2979	12-Feb-2026 7.12 PM	1301092001722337	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
2980	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755413	ROSHAN KHAN	10007088340110	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2981	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2982	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2983	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	1906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
2984	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,540.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2985	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755402	SABIR SAIDANY	20020089344166	1595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,595.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2986	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000681418	SABRY NAGAH SALAH MAHMOUD MAHMOUD	00129059985646	305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2987	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000681418	SABRY NAGAH SALAH MAHMOUD MAHMOUD	00129059985646	503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2988	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2989	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000898730	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	3203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,203.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2990	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2991	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2992	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,565.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2993	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755406	SAFI ALI	20001019624233	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2994	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2995	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2996	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,834.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2997	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2998	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	2211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,211.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
2999	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3000	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3001	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3002	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,854.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3003	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3004	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,139.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3005	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	1017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,017.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3006	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	3429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,429.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3007	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,898.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3008	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000927117	SAMEER KHAN MUSTAK KHAN MUSTAK KHAN	10005040290656	763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	763.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3009	11-Feb-2026 9.43 AM	1301092001718290	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	6274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,274.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3010	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755408	SAMI REHMAN	20001018210239	937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	937.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3011	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3012	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3013	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3014	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3015	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000564142	SANDEEP SALLURI NARSAIAH SALLURI	10018060023035	4789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,789.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3016	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564142	SANDEEP SALLURI NARSAIAH SALLURI	10018060023035	451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3017	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796168	SANEESH CHENGALIKKUNNAN ANTONY ANTONY	10012018522181	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3018	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3019	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3020	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796173	SATHEESH CHUNDEKKAD UNNIKRISHNAN UNNIKRISHNAN	10020019338557	1413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,413.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3021	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,828.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3022	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3023	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,864.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3024	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,877.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3025	12-Feb-2026 7.12 PM	1301092001722337	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3026	11-Feb-2026 9.43 AM	1301092001718290	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,502.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3027	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	4521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,521.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3028	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3029	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3030	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	3322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,322.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3031	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3032	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	2284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3033	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	2678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3034	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	2077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3035	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,888.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3036	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000564367	SHAHZAD ALI NAIK MUHAMMAD	20001019861164	4202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,202.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3037	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564367	SHAHZAD ALI NAIK MUHAMMAD	20001019861164	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3038	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	4010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3039	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3040	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3041	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3042	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3043	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3044	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581133	SHAKIR ULLAH MUNIR KHAN	20010040079273	1363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,363.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3045	12-Feb-2026 7.12 PM	1301092001722337	0000000000010000000581133	SHAKIR ULLAH MUNIR KHAN	20010040079273	4332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,332.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3046	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3047	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3048	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3049	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,053.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3050	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	2088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3051	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,160.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3052	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3053	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3054	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000927115	SHRAWAN SINGH BHANWAR SINGH BHANWAR SINGH	10011088426825	1473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,473.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3055	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	1466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,466.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3056	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3057	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3058	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,854.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3059	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,533.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3060	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	2134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,134.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3061	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3062	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3063	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3064	11-Feb-2026 9.43 AM	1301092001718290	AE180260000125943761201	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3065	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	1288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,288.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3066	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,845.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3067	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3068	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3069	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3070	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3071	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3072	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3073	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,506.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3074	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714817	TAHA TAREK MEHANNA ELSHERIF	00129090412484	2319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3075	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581134	TAISER JBAIR ALMOHAMMAD	00402107835360	2790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,790.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3076	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	1466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,466.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3077	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3078	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,550.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3079	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3080	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3081	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3082	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3083	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3084	12-Feb-2026 7.12 PM	1301092001722337	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	5764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,764.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3085	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000927118	UMSINGH JHUJHAR SINGH JHUJHAR SINGH	10006059426973	1437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,437.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3086	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581153	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3087	11-Feb-2026 9.43 AM	1301092001718290	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3088	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,593.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3089	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3090	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3091	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,792.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3092	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,801.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3093	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3094	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564164	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	3453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,453.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3095	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3096	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3097	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3098	11-Feb-2026 9.43 AM	1301092001718290	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3099	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3100	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3101	11-Feb-2026 9.43 AM	1301092001718290	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3102	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3103	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3104	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,438.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3105	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	2136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3106	11-Feb-2026 9.43 AM	1301092001718290	AE270240009523228989101	YASER A M HILLES	00529059256360	9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,800.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3107	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	1121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,121.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3108	11-Feb-2026 9.43 AM	1301092001718290	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	2042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,042.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3109	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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3110	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3111	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000755422	YOUNAS GHANI	20024079069653	617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	617.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3112	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000714816	YOUSEFALSDDEQ ABUNAHEL	00520070479911	2239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,239.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3113	11-Feb-2026 9.43 AM	1301092001718290	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				BANK
3114	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,970.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3115	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,476.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3116	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,687.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3117	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3118	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,245.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3119	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3120	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,905.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3121	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3122	11-Feb-2026 9.43 AM	1301092001718290	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3123	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3124	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	2045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,045.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3125	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3126	11-Mar-2026 3.41 PM	1301092001796358	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	6498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,498.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3127	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,524.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3128	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3129	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,531.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3130	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3131	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3132	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3133	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	1956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3134	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3135	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	1685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,685.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3136	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,536.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3137	11-Mar-2026 3.41 PM	1301092001796358	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3138	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,058.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3139	11-Mar-2026 3.41 PM	1301092001796358	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	4253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,253.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3140	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	1509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3141	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3142	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	1900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3143	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564162	ABRAR KHAN HAIDER KHAN	10020076814048	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3144	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3145	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,283.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3146	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,638.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3147	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3148	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	2555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,555.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3149	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3150	11-Mar-2026 3.41 PM	1301092001796358	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	00126029452932	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3151	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	1953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3152	11-Mar-2026 3.41 PM	1301092001796358	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,220.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3153	11-Mar-2026 3.41 PM	1301092001796358	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3154	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,342.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3155	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,035.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3156	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,521.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3157	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581092	AHMED HUSSEINI ELSAYED MOHAMED	00124017925488	2188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,188.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3158	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3159	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,811.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3160	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	00116089816260	2054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,054.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3161	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,702.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3162	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	1877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,877.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3163	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	722.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3164	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564319	AHMED SAAD AHMED ELKADI	00101078709490	1861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3165	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	1790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,790.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3166	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	2827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,827.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3167	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3168	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3169	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,557.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3170	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3171	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3172	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	1927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3173	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3174	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3175	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	987.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3176	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,439.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3177	11-Mar-2026 3.41 PM	1301092001796358	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3178	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	3288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3179	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	1852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3180	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,686.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3181	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	2366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3182	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	1922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3183	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	1686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,686.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3184	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3185	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3186	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	1758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,758.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3187	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,839.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3188	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3189	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	1456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,456.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3190	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755414	AMAN DULAR	10005070248517	2700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3191	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,546.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3192	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3193	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3194	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3195	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3196	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	2632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,632.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3197	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3198	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580986	AMJAD KHAN KHOWAZHA NIR	20001019601329	1560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3199	11-Mar-2026 3.41 PM	1301092001796358	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	7154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,154.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3200	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,513.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3201	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	1951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,951.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3202	11-Mar-2026 3.41 PM	1301092001796358	AE840330000019101923463	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3203	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	846.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3204	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755409	ANISH KHAN	10016049560157	1863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3205	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	1918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3206	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	2828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,828.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3207	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581020	ANSAR MAHMOOD INAYAT ULLAH	20009059141485	1013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,013.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3208	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	1885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,885.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3209	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3210	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581095	ARJUN JELLA JELLA POSHAIAH	10014028730820	2940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,940.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3211	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3212	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,638.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3213	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN	10015019251039	1509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3214	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3215	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3216	11-Mar-2026 3.41 PM	1301092001796358	AE980240009520199112701	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3217	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,616.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3218	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,536.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3219	11-Mar-2026 3.41 PM	1301092001796358	AE4005000000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3220	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS	10015039239326	1521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,521.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3221	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3222	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3223	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3224	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	1930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,930.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3225	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	1530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3226	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,040.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3227	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	1581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,581.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3228	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3229	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	3770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,770.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3230	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,562.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3231	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,528.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3232	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000829863	BECHAN RAM GHURBIN RAM	10001017802677	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3233	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3234	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI	10015070245026	1728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3235	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,512.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3236	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	2206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,206.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3237	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	1621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3238	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,987.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3239	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581073	BRAHIM NIJARI	01426067878983	1852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3240	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,041.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3241	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,548.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3242	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	1918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3243	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	3932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,932.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3244	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3245	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN	10004049419477	1595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,595.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3246	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,428.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3247	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3248	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,192.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3249	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,833.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3250	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3251	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3252	11-Mar-2026 3.41 PM	1301092001796358	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	2117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,117.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3253	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	1871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,871.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3254	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3255	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,320.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3256	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	806.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3257	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,091.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3258	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564183	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	1335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,335.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3259	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755398	FAKRE KHAN	10015128839880	1900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3260	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	2666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,666.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3261	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	2912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,912.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3262	11-Mar-2026 3.41 PM	1301092001796358	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	3800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,800.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3263	11-Mar-2026 3.41 PM	1301092001796358	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3264	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	964.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3265	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3266	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564161	FAZLE RABBI ABUL HASEM	30118090230462	1808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,808.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3267	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000898146	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,480.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3268	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3269	11-Mar-2026 3.41 PM	1301092001796358	AE770030014372091920001	FURQAN ZAHEER	20025059980634	5666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,666.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3270	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000894697	GAFFAR KHAN HABIB KHAN	10026068969606	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3271	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,259.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3272	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3273	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	3542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,542.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3274	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581048	GANGADHAR JANGAM BABU JANGAM	10022049782665	333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3275	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,475.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3276	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3277	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3278	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,011.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3279	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3280	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,288.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3281	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	1927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3282	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	1735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3283	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3284	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,585.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3285	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	1727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,727.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3286	11-Mar-2026 3.41 PM	1301092001796358	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3287	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3288	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755416	HANEEF KHAN	10010067981732	2843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,843.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3289	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3290	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,552.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3291	11-Mar-2026 3.41 PM	1301092001796358	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,570.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3292	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	3750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,750.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3293	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3294	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3295	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3296	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3297	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3298	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,328.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3299	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681421	HUSSEIN AHMED MOHAMED ATAALLA	00107049254624	3010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,010.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3300	11-Mar-2026 3.41 PM	1301092001796358	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3301	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	2577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,577.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3302	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3303	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3304	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3305	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3306	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,058.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3307	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3308	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,459.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3309	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3310	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3311	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3312	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3313	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,321.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3314	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564181	ISAAC KAAYA	40622099218754	2452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,452.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3315	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3316	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564209	ISLAM NASR BADRY MOHAMED	00108089579805	1519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,519.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3317	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	1628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,628.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3318	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3319	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,430.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3320	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,381.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3321	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3322	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	1934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,934.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3323	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580959	JANATULLAH KABAL	20020029006139	1991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,991.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3324	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564326	JASBIR SINGH KULDIP SINGH	10005110244813	1048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3325	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3326	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	1207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3327	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	829.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3328	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	1475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,475.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3329	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564345	JAWED ALI AMIN KHOKAR	10020027324651	1881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,881.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3330	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1445	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3331	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	2823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,823.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3332	11-Mar-2026 3.41 PM	1301092001796358	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,333.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3333	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796170	JINEESH EECHARATH RAJAN RAJAN RAJAN	10020058825933	1251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,251.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3334	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	1527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,527.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3335	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3336	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3337	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,321.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3338	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,001.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3339	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564206	KANNAN THOLUDUR SUNDARAM	10006057561951	7781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,781.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3340	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	3334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,334.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3341	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000927119	KARIM MOHAMED FATHY KORANY KORANY	00115099944467	2144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,144.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3342	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3343	11-Mar-2026 3.41 PM	1301092001796358	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK

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3344	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,022.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3345	17-Mar-2026 6.59 PM	1301092001808709	0000000000010000000681409	KHALIL I M ELKELANY ELKELANY	00520088377467	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED		0.00		PAYPLUS VISA CARD
3346	11-Mar-2026 3.41 PM	1301092001796358	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	8690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,690.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3347	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1391	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,391.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3348	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3349	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2263	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3350	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3351	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3352	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564289	KRISHNA RANJIT KUMAR	10031080230958	763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	763.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3353	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	1922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3354	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3355	11-Mar-2026 3.41 PM	1301092001796358	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,089.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3356	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	1729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3357	11-Mar-2026 3.41 PM	1301092001796358	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3358	11-Mar-2026 3.41 PM	1301092001796358	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	6002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,002.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3359	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3360	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3361	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,627.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3362	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,045.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3363	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564347	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,172.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3364	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3365	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000909331	MAHENDHAR MASULA NARSAIAH MASULA	10001019935193	1731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3366	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3367	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3368	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3369	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564316	MAHMOUD ABDELKADER MOHAMED ABDELKADER	00130099880227	809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3370	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	1946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3371	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	1777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3372	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564235	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	1640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3373	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3374	11-Mar-2026 3.41 PM	1301092001796358	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	4687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,687.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3375	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	1858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3376	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,527.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3377	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	2166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3378	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,612.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3379	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3380	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3381	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	1889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3382	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,623.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3383	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3384	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564267	MANOJ KUMAR BANWARI LAL	10020079280860	1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3385	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,058.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3386	11-Mar-2026 3.41 PM	1301092001796358	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3387	11-Mar-2026 3.41 PM	1301092001796358	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3388	11-Mar-2026 3.41 PM	1301092001796358	AE350260000215878338901	MARYAM ALI AHMAD ABDULLA ALZAABI ABDULLA ALZAABI	02103120503702	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3389	11-Mar-2026 3.41 PM	1301092001796358	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3390	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	2970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,970.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3391	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	1475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,475.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3392	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,491.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3393	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,475.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3394	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3395	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	1447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,447.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3396	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,473.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3397	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,293.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3398	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	1946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3399	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3400	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3401	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3402	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,528.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3403	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,283.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3404	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3405	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3406	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3407	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3408	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,079.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3409	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,589.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3410	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,796.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3411	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3412	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,674.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3413	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,581.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3414	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	1786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3415	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3416	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,320.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3417	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,218.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3418	11-Mar-2026 3.41 PM	1301092001796358	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3419	11-Mar-2026 3.41 PM	1301092001796358	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	3408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,408.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3420	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,613.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3421	11-Mar-2026 3.41 PM	1301092001796358	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,011.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3422	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	1178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,178.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3423	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	3295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3424	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,519.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3425	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3426	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,178.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3427	11-Mar-2026 3.41 PM	1301092001796358	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	2721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,721.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3428	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755411	MOHAMED MACKEEN	30325109370503	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3429	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3430	11-Mar-2026 3.41 PM	1301092001796358	AE020500000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3431	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	1393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,393.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3432	11-Mar-2026 3.41 PM	1301092001796358	AE330030011333631820001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	14500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3433	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,283.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3434	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	1628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,628.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3435	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	1660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,660.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3436	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,730.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3437	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,222.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3438	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	1740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3439	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	1871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,871.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3440	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	1780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,780.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3441	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,189.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3442	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3443	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3444	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3445	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564383	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3446	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	978.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3447	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,206.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3448	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3449	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,638.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3450	11-Mar-2026 3.41 PM	1301092001796358	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3451	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	1946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3452	11-Mar-2026 3.41 PM	1301092001796358	AE20024000758031465740 1	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3453	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000075539 9	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3454	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056429 9	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3455	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056437 3	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,702.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3456	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056420 2	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3457	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056438 6	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	1759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3458	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000005641 3 3	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,061.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3459	11-Mar-2026 3.41 PM	1301092001796358	AE37026000101593445400 4	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3460	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000071481 5	MOHAMMED K F NAJI	00527059893575	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3461	11-Mar-2026 3.41 PM	1301092001796358	AE61033000001912014717 0	MOHAMMED M M ABUNAHEL	00530049427519	4040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,040.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3462	11-Mar-2026 3.41 PM	1301092001796358	AE02050000000002847157 2	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3463	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056416 0	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3464	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056431 8	MOHAMMED RAFIK MO SHARIF	10001079741801	2490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,490.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3465	11-Mar-2026 3.41 PM	1301092001796358	AE92024000758033631310 1	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3466	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056421 1	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	1621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3467	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000079617 4	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,269.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3468	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056436 8	MOHASIN KHAN JAFAR KHAN	10001019705249	1463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,463.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3469	11-Mar-2026 3.41 PM	1301092001796358	0000000000100000056431 2	MOHD ASIF GULAM HUSSAIN	10012089045579	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3470	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,744.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3471	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,543.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3472	11-Mar-2026 3.41 PM	1301092001796358	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	18840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,840.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3473	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	1886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3474	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	1946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3475	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,372.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3476	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3477	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	1894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3478	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3479	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000896568	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	1444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,444.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3480	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	2878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,878.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3481	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	1784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3482	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3483	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755412	MUHAMMAD FAROOQ	20012108506930	830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	830.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3484	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000962403	MUHAMMAD FAROOQ MULA BAKASH BAKASH	20019089171211	2166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3485	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3486	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3487	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	3783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,783.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3488	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3489	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000962404	MUHAMMAD MUDASSIR JOHAR ALI ALI	20015049449212	1100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3490	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3491	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	1529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3492	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	3332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,332.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3493	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3494	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000943677	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	1731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3495	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3496	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000927114	MUHAMMAD SHABAN ALI MUHAMMAD RAMZAN RAMZAN	20005050483842	1315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,315.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3497	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,193.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3498	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,600.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3499	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,593.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3500	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,279.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3501	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	2772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,772.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3502	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	661.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3503	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3504	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000897504	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3505	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,678.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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3506	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	1062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3507	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3508	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,567.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3509	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3510	11-Mar-2026 3.41 PM	1301092001796358	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3511	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	1621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3512	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,048.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3513	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	1739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,739.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3514	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3515	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3516	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3517	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,555.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3518	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3519	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,402.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3520	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	2619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,619.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3521	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3522	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,414.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3523	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564191	NANHE TOLE	10001019179827	1552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,552.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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3524	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3525	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3526	11-Mar-2026 3.41 PM	1301092001796358	AE69035182102017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	16000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3527	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,185.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3528	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,046.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3529	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	1886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3530	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	2691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,691.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3531	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3532	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3533	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3534	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3535	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3536	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3537	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	1395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,395.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3538	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	1922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3539	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,464.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3540	11-Mar-2026 3.41 PM	1301092001796358	AE93033000019200082257	OMAR A A TOUBA	00529080039226	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3541	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,194.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3542	11-Mar-2026 3.41 PM	1301092001796358	AE450340003708454363801	OSAMA A A RAJAB	00528128157632	9680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,680.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3543	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	2676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,676.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3544	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3545	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3546	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	3285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,285.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3547	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	1272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,272.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3548	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3549	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	1606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3550	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	1606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3551	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,546.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3552	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3553	11-Mar-2026 3.41 PM	1301092001796358	AE800240007523179128501	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	2546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,546.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3554	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,276.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3555	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3556	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,063.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3557	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3558	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3559	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,007.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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3560	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	2149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,149.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3561	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN	10001048148983	1810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,810.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3562	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	1934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,934.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3563	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755418	RAGAB KARIM	00116010047569	1721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,721.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3564	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3565	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3566	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,482.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3567	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,108.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3568	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3569	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,489.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3570	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3571	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,390.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3572	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000927116	RAJJAK KATHAT MOHAN KATHAT MOHAN KATHAT	10004050028292	1259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,259.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3573	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,232.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3574	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,061.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3575	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564188	RAJU KANAGANDULA RAJESHAM KANAGANDULA	10009080335173	1491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,491.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3576	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3577	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,395.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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3578	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3579	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	1022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3580	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714810	RAMJAN KHAN MOH RASUL KHAN	10026110564829	470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3581	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,086.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3582	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581023	RAPHIK YASIN	10001017287053	1566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,566.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3583	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,504.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3584	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,693.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3585	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3586	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,136.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3587	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	1766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,766.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3588	11-Mar-2026 3.41 PM	1301092001796358	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	2041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3589	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,422.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3590	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	1259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,259.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3591	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,664.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3592	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3593	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,309.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3594	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564111	ROHIT YADAV BAIJNATH YADAV	10001019634710	1831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3595	11-Mar-2026 3.41 PM	1301092001796358	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3596	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755413	ROSHAN KHAN	10007088340110	1315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,315.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3597	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	2321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,321.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3598	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3599	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	1733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3600	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,125.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3601	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755402	SABIR SAIDANY	20020089344166	1299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,299.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3602	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	1922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3603	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000898730	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	2916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,916.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3604	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3605	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,206.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3606	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3607	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755406	SAFI ALI	20001019624233	1184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,184.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3608	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3609	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3610	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,612.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3611	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3612	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	1784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3613	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	1295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,295.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3614	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	1898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,898.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3615	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,520.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3616	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3617	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3618	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	1789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,789.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3619	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,508.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3620	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000927117	SAMEER KHAN MUSTAK KHAN MUSTAK KHAN	10005040290656	1340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,340.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3621	11-Mar-2026 3.41 PM	1301092001796358	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	5981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,981.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3622	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755408	SAMI REHMAN	20001018210239	3181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,181.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3623	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3624	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3625	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,123.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3626	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	1922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3627	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796168	SANEESH CHENGALIKKUNNAN ANTONY ANTONY	10012018522181	1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3628	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3629	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3630	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796173	SATHEESH CHUNDEKKAD UNNIKRISHNAN UNNIKRISHNAN	10020019338557	1264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,264.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3631	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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3632	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3633	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3634	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,484.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3635	11-Mar-2026 3.41 PM	1301092001796358	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3636	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	3875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,875.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3637	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,833.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3638	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	1845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,845.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3639	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3640	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	1648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,648.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3641	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	2517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,517.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3642	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	1731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3643	11-Mar-2026 3.41 PM	1301092001796358	AE820030013905518910001	SHAHRUKH KHAN SATAR KHAN	10029010035211	866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3644	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3645	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564367	SHAHZAD ALI NAIK MUHAMMAD	20001019861164	179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3646	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	1320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,320.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3647	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,046.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3648	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3649	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,463.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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3650	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	1839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,839.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3651	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3652	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581133	SHAKIR ULLAH MUNIR KHAN	20010040079273	628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	628.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3653	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3654	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3655	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3656	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3657	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	1676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,676.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3658	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	3757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,757.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3659	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,589.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3660	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3661	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000927115	SHRAWAN SINGH BHANWAR SINGH BHANWAR SINGH	10011088426825	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3662	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	1274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,274.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3663	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,272.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3664	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3665	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,218.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3666	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	1938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,938.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3667	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	4312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,312.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3668	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,410.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3669	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3670	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,782.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3671	11-Mar-2026 3.41 PM	1301092001796358	AE180260000125943761201	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3672	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	820.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3673	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,703.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3674	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3675	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	1911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3676	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3677	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2236	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,236.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3678	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3679	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	1109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,109.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3680	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,080.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3681	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714817	TAHA TAREK MEHANNA ELSHERIF	00129090412484	461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	461.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3682	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581134	TAISER JBAIR ALMOHAMMAD	00402107835360	4025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,025.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3683	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3684	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,648.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3685	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,138.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3686	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3687	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3688	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3689	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,649.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3690	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,411.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3691	11-Mar-2026 3.41 PM	1301092001796358	AE750240007523220327401	VAMSHI RAGULA SWAMY RAGULA	10009069353036	3307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,307.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3692	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581153	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3693	11-Mar-2026 3.41 PM	1301092001796358	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3694	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,623.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3695	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3696	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3697	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3698	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,656.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3699	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	1816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3700	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564164	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	3781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,781.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3701	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3702	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3703	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3704	11-Mar-2026 3.41 PM	1301092001796358	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3705	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3706	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	3006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,006.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3707	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3708	11-Mar-2026 3.41 PM	1301092001796358	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3709	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	1568	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,568.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3710	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3711	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3712	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	1511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,511.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3713	11-Mar-2026 3.41 PM	1301092001796358	AE270240009523228989101	YASER A M HILLES	00529059256360	9600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,600.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3714	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	1466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,466.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3715	11-Mar-2026 3.41 PM	1301092001796358	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	1796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,796.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3716	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3717	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3718	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000755422	YOUNAS GHANI	20024079069653	736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	736.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3719	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000714816	YOUSEFALSDDEQ S M ABUNAHEL	00520070479911	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3720	11-Mar-2026 3.41 PM	1301092001796358	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,627.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				BANK
3721	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	1851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,851.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3722	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	1871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,871.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3723	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,452.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3724	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3725	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	3868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,868.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3726	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3727	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,905.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3728	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,547.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3729	11-Mar-2026 3.41 PM	1301092001796358	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3730	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	3507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,507.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,907.00		PAYPLUS VISA CARD
3731	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	2396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,396.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	796.00		PAYPLUS VISA CARD
3732	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-5,464.00		PAYPLUS VISA CARD
3733	10-Apr-2026 2.51 PM	1301092001873594	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	8003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,003.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,403.00		BANK
3734	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,515.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-85.00		PAYPLUS VISA CARD
3735	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,586.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-414.00		PAYPLUS VISA CARD
3736	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,211.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,611.00		PAYPLUS VISA CARD
3737	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	1942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	342.00		PAYPLUS VISA CARD
3738	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	1942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	342.00		PAYPLUS VISA CARD
3739	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	2341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,341.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	741.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3740	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000007961 60	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	2078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,078.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,298.00		PAYPLUS VISA CARD
3741	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000008285 57	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,451.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-1,049.00		PAYPLUS VISA CARD
3742	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005810 32	ABDUL SATTAR FAJLUDDIN	10019037347303	1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	68.00		PAYPLUS VISA CARD
3743	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000006040 27	ABDUL SATTAR MAHMOOD ALI	20001019553501	1569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-931.00		PAYPLUS VISA CARD
3744	10-Apr-2026 2.51 PM	1301092001873594	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	7,900.00		BANK
3745	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005809 50	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	417.00		PAYPLUS VISA CARD
3746	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005809 68	ABDUR RAZIQ MIR ASLAM	20001029707593	133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,467.00		PAYPLUS VISA CARD
3747	10-Apr-2026 2.51 PM	1301092001873594	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	4005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,005.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,205.00		BANK
3748	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000007961 83	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,404.00		PAYPLUS VISA CARD
3749	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000006843 48	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,683.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	83.00		PAYPLUS VISA CARD
3750	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000007148 09	ABID KHAN KHIZAR KHAN	10025069167241	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	600.00		PAYPLUS VISA CARD
3751	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005641 62	ABRAR KHAN HAIDER KHAN	10020076814048	1900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	300.00		PAYPLUS VISA CARD
3752	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005643 50	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-729.00		PAYPLUS VISA CARD
3753	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000006040 26	ABUL KALAM ABDUL MALEK	30110048217032	2322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	722.00		PAYPLUS VISA CARD
3754	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005809 63	ABUZAR KHAN MASHA DIN	20001019607688	1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	67.00		PAYPLUS VISA CARD
3755	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000006814 19	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,722.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	122.00		PAYPLUS VISA CARD
3756	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000006040 25	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-1,714.00		PAYPLUS VISA CARD
3757	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005643 07	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	2791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,791.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-409.00		PAYPLUS VISA CARD

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3758	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	388.00		PAYPLUS VISA CARD
3759	10-Apr-2026 2.51 PM	1301092001873594	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	0012602945 2932	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,400.00		BANK
3760	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	0010410785 3842	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	155.00		PAYPLUS VISA CARD
3761	10-Apr-2026 2.51 PM	1301092001873594	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	0011207975 7765	3415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,415.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,815.00		BANK
3762	10-Apr-2026 2.51 PM	1301092001873594	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	0010109803 1277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,400.00		BANK
3763	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	0010103038 0479	1089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,089.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-4,911.00		PAYPLUS VISA CARD
3764	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	0010311936 7664	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-1,899.00		PAYPLUS VISA CARD
3765	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	0010610735 5355	3630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,630.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,830.00		PAYPLUS VISA CARD
3766	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000988219	AHMED HASSAN ALY GAAFAR	0011104898 1996	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	820.00		PAYPLUS VISA CARD
3767	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581092	AHMED HUSSEINI ELSAYED MOHAMED	0012401792 5488	2156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,156.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	556.00		PAYPLUS VISA CARD
3768	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	0010111824 9034	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,400.00		PAYPLUS VISA CARD
3769	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	0012505917 8865	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	802.00		PAYPLUS VISA CARD
3770	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	0011608981 6260	2275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-2,725.00		PAYPLUS VISA CARD
3771	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	0011611941 7914	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,135.00		PAYPLUS VISA CARD
3772	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	0011503995 9869	1827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,827.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	227.00		PAYPLUS VISA CARD
3773	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	0011512857 0821	1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-841.00		PAYPLUS VISA CARD
3774	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	1764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	164.00		PAYPLUS VISA CARD
3775	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	0011909980 8027	3030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,030.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,430.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3776	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	1881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,881.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	281.00		PAYPLUS VISA CARD
3777	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,351.00		PAYPLUS VISA CARD
3778	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	595.00		PAYPLUS VISA CARD
3779	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,424.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-5,576.00		PAYPLUS VISA CARD
3780	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-114.00		PAYPLUS VISA CARD
3781	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	784.00		PAYPLUS VISA CARD
3782	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	1978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,978.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	378.00		PAYPLUS VISA CARD
3783	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	924.00		PAYPLUS VISA CARD
3784	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	816.00		PAYPLUS VISA CARD
3785	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,231.00		PAYPLUS VISA CARD
3786	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,538.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	938.00		PAYPLUS VISA CARD
3787	10-Apr-2026 2.51 PM	1301092001873594	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		BANK
3788	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	3319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,319.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,719.00		PAYPLUS VISA CARD
3789	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	1767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,767.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-233.00		PAYPLUS VISA CARD
3790	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	107.00		PAYPLUS VISA CARD
3791	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-755.00		PAYPLUS VISA CARD
3792	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,057.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	457.00		PAYPLUS VISA CARD
3793	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	1532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-268.00		PAYPLUS VISA CARD

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3794	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,785.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	185.00		PAYPLUS VISA CARD
3795	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,394.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	794.00		PAYPLUS VISA CARD
3796	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	403.00		PAYPLUS VISA CARD
3797	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,752.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,152.00		PAYPLUS VISA CARD
3798	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	2171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,171.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	571.00		PAYPLUS VISA CARD
3799	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	1382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-2,618.00		PAYPLUS VISA CARD
3800	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755414	AMAN DULAR	10005070248517	2262	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,262.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	662.00		PAYPLUS VISA CARD
3801	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,219.00		PAYPLUS VISA CARD
3802	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	66.00		PAYPLUS VISA CARD
3803	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-39.00		PAYPLUS VISA CARD
3804	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	1764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	164.00		PAYPLUS VISA CARD
3805	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,337.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	737.00		PAYPLUS VISA CARD
3806	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	2628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,628.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	628.00		PAYPLUS VISA CARD
3807	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD
3808	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,066.00		PAYPLUS VISA CARD
3809	10-Apr-2026 2.51 PM	1301092001873594	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	8502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,502.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,902.00		BANK
3810	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,649.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-351.00		PAYPLUS VISA CARD
3811	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	634.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-966.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3812	10-Apr-2026 2.51 PM	1301092001873594	AE840330000019101923463	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		BANK
3813	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-5,694.00		PAYPLUS VISA CARD
3814	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755409	ANISH KHAN	10016049560157	2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,020.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	420.00		PAYPLUS VISA CARD
3815	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	1909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	309.00		PAYPLUS VISA CARD
3816	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	2818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,818.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	818.00		PAYPLUS VISA CARD
3817	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581020	ANSAR MAHMOOD INAYAT ULLAH	20009059141485	947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	947.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-653.00		PAYPLUS VISA CARD
3818	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	347.00		PAYPLUS VISA CARD
3819	10-Apr-2026 2.51 PM	1301092001873594	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	134.00		BANK
3820	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	668.00		PAYPLUS VISA CARD
3821	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581095	ARJUN JELLA JELLA POSHAIAH	10014028730820	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,655.00		PAYPLUS VISA CARD
3822	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	343.00		PAYPLUS VISA CARD
3823	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	286.00		PAYPLUS VISA CARD
3824	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN	10015019251039	1452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,452.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	672.00		PAYPLUS VISA CARD
3825	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,959.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	359.00		PAYPLUS VISA CARD
3826	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	637.00		PAYPLUS VISA CARD
3827	10-Apr-2026 2.51 PM	1301092001873594	AE980240009520199112701	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,376.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,776.00		BANK
3828	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,673.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	73.00		PAYPLUS VISA CARD
3829	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,242.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-358.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3830	10-Apr-2026 2.51 PM	1301092001873594	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,850.00		BANK
3831	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS	10015039239326	1433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	533.00		PAYPLUS VISA CARD
3832	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-27.00		PAYPLUS VISA CARD
3833	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,389.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	609.00		PAYPLUS VISA CARD
3834	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,987.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	387.00		PAYPLUS VISA CARD
3835	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	1404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,596.00		PAYPLUS VISA CARD
3836	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	670.00		PAYPLUS VISA CARD
3837	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	1646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	46.00		PAYPLUS VISA CARD
3838	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,832.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	832.00		PAYPLUS VISA CARD
3839	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000988220	BANARAS ALI FAZAL KARIM	20001016420841	2817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,037.00		PAYPLUS VISA CARD
3840	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	4040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,040.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,040.00		PAYPLUS VISA CARD
3841	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,900.00		PAYPLUS VISA CARD
3842	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,460.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	680.00		PAYPLUS VISA CARD
3843	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000829863	BECHAN RAM GHURBIN RAM	10001017802677	384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-1,216.00		PAYPLUS VISA CARD
3844	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-481.00		PAYPLUS VISA CARD
3845	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI	10015070245026	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,092.00		PAYPLUS VISA CARD
3846	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,321.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	721.00		PAYPLUS VISA CARD
3847	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,400.00		PAYPLUS VISA CARD

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3848	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	67.00		PAYPLUS VISA CARD
3849	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,216.00		PAYPLUS VISA CARD
3850	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581073	BRAHIM NIJARI	01426067878983	1684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-316.00		PAYPLUS VISA CARD
3851	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-70.00		PAYPLUS VISA CARD
3852	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-47.00		PAYPLUS VISA CARD
3853	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	2312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,312.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	712.00		PAYPLUS VISA CARD
3854	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,058.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,458.00		PAYPLUS VISA CARD
3855	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564101	DANISH ALI MUHAMMAD SHABBIR	20015039585909	437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,163.00		PAYPLUS VISA CARD
3856	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-2,000.00		PAYPLUS VISA CARD
3857	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN	10004049419477	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,031.00		PAYPLUS VISA CARD
3858	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	220.00		PAYPLUS VISA CARD
3859	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	774.00		PAYPLUS VISA CARD
3860	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,390.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	790.00		PAYPLUS VISA CARD
3861	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,919.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,081.00		PAYPLUS VISA CARD
3862	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-47.00		PAYPLUS VISA CARD
3863	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,625.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,025.00		PAYPLUS VISA CARD
3864	10-Apr-2026 2.51 PM	1301092001873594	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	1038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,038.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-562.00		BANK
3865	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	1839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,839.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	239.00		PAYPLUS VISA CARD

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3866	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	1881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,881.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-619.00		PAYPLUS VISA CARD
3867	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,596.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,996.00		PAYPLUS VISA CARD
3868	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,503.00		PAYPLUS VISA CARD
3869	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	3370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,370.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,770.00		PAYPLUS VISA CARD
3870	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564183	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	1512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,512.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-88.00		PAYPLUS VISA CARD
3871	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755398	FAKRE KHAN	10015128839880	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,237.00		PAYPLUS VISA CARD
3872	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	2913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,913.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,213.00		PAYPLUS VISA CARD
3873	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-998.00		PAYPLUS VISA CARD
3874	10-Apr-2026 2.51 PM	1301092001873594	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	4300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,300.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,700.00		BANK
3875	10-Apr-2026 2.51 PM	1301092001873594	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,400.00		BANK
3876	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-825.00		PAYPLUS VISA CARD
3877	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,342.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-658.00		PAYPLUS VISA CARD
3878	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564161	FAZLE RABBI ABUL HASEM	30118090230462	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	408.00		PAYPLUS VISA CARD
3879	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000898146	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,418.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-82.00		PAYPLUS VISA CARD
3880	10-Apr-2026 2.51 PM	1301092001873594	AE770030014372091920001	FURQAN ZAHEER	20025059980634	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,500.00		BANK
3881	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000894697	GAFFAR KHAN HABIB KHAN	10026068969606	1166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	266.00		PAYPLUS VISA CARD
3882	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,675.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,075.00		PAYPLUS VISA CARD
3883	10-Apr-2026 2.51 PM	1301092001873594	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	1133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-467.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3884	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,554.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,774.00		PAYPLUS VISA CARD
3885	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	3736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,736.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,136.00		PAYPLUS VISA CARD
3886	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581048	GANGADHAR JANGAM BABU JANGAM	10022049782665	1862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	262.00		PAYPLUS VISA CARD
3887	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	67.00		PAYPLUS VISA CARD
3888	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,341.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	741.00		PAYPLUS VISA CARD
3889	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	436.00		PAYPLUS VISA CARD
3890	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	1914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,914.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	314.00		PAYPLUS VISA CARD
3891	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,649.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,049.00		PAYPLUS VISA CARD
3892	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,247.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	647.00		PAYPLUS VISA CARD
3893	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,139.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	539.00		PAYPLUS VISA CARD
3894	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	1656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	56.00		PAYPLUS VISA CARD
3895	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,221.00		PAYPLUS VISA CARD
3896	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	272.00		PAYPLUS VISA CARD
3897	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	1744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,744.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	144.00		PAYPLUS VISA CARD
3898	10-Apr-2026 2.51 PM	1301092001873594	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	9,400.00		BANK
3899	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,600.00		PAYPLUS VISA CARD
3900	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755416	HANEEF KHAN	10010067981732	3067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,067.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,467.00		PAYPLUS VISA CARD
3901	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-781.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3902	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,464.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-136.00		PAYPLUS VISA CARD
3903	10-Apr-2026 2.51 PM	1301092001873594	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,952.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,352.00		BANK
3904	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	2473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,473.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,693.00		PAYPLUS VISA CARD
3905	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,228.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	228.00		PAYPLUS VISA CARD
3906	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,900.00		PAYPLUS VISA CARD
3907	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	689.00		PAYPLUS VISA CARD
3908	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,557.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-43.00		PAYPLUS VISA CARD
3909	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,471.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-129.00		PAYPLUS VISA CARD
3910	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,471.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	871.00		PAYPLUS VISA CARD
3911	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000681421	HUSSEIN AHMED MOHAMED ATAALLA	00107049254624	806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	806.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-4,194.00		PAYPLUS VISA CARD
3912	10-Apr-2026 2.51 PM	1301092001873594	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,900.00		BANK
3913	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	2690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,690.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,090.00		PAYPLUS VISA CARD
3914	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000755410	IBRAHIM MOHAMED	00101059088628	1595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,595.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-5.00		PAYPLUS VISA CARD
3915	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	928.00		PAYPLUS VISA CARD
3916	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	497.00		PAYPLUS VISA CARD
3917	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,355.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	755.00		PAYPLUS VISA CARD
3918	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564113	IKRAR MUNSHI KHAN	10015089739058	1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	303.00		PAYPLUS VISA CARD
3919	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	42.00		PAYPLUS VISA CARD

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3920	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	917.00		PAYPLUS VISA CARD
3921	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	1695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	95.00		PAYPLUS VISA CARD
3922	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-300.00		PAYPLUS VISA CARD
3923	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
3924	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	803.00		PAYPLUS VISA CARD
3925	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	595.00		PAYPLUS VISA CARD
3926	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564181	ISAAC KAAYA	40622099218754	2551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,551.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	951.00		PAYPLUS VISA CARD
3927	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,604.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4.00		PAYPLUS VISA CARD
3928	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000978753	ISLAM NASR BADRY MOHAMED	00108089579805	1465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,465.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-135.00		PAYPLUS VISA CARD
3929	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	1602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,602.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2.00		PAYPLUS VISA CARD
3930	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,353.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	753.00		PAYPLUS VISA CARD
3931	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	827.00		PAYPLUS VISA CARD
3932	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,305.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-295.00		PAYPLUS VISA CARD
3933	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	290.00		PAYPLUS VISA CARD
3934	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	1911	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-9,089.00		PAYPLUS VISA CARD
3935	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	708.00		PAYPLUS VISA CARD
3936	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,493.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-107.00		PAYPLUS VISA CARD
3937	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	1319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,319.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-281.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3938	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	26.00		PAYPLUS VISA CARD
3939	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564345	JAWED ALI AMIN KHOKAR	10020027324651	905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	905.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-695.00		PAYPLUS VISA CARD
3940	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,748.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-302.00		PAYPLUS VISA CARD
3941	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	3005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-5,995.00		PAYPLUS VISA CARD
3942	10-Apr-2026 2.51 PM	1301092001873594	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		BANK
3943	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,067.00		PAYPLUS VISA CARD
3944	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	436.00		PAYPLUS VISA CARD
3945	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	961.00		PAYPLUS VISA CARD
3946	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,155.00		PAYPLUS VISA CARD
3947	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,358.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-792.00		PAYPLUS VISA CARD
3948	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	2590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,590.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	990.00		PAYPLUS VISA CARD
3949	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564206	KANNAN THOLUDUR SUNDARAM	10006057561951	8093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,093.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,493.00		PAYPLUS VISA CARD
3950	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	3391	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,391.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,791.00		PAYPLUS VISA CARD
3951	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000927119	KARIM MOHAMED FATHY KORANY KORANY	00115099944467	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,084.00		PAYPLUS VISA CARD
3952	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	1708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	108.00		PAYPLUS VISA CARD
3953	10-Apr-2026 2.51 PM	1301092001873594	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,400.00		BANK
3954	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	528.00		PAYPLUS VISA CARD
3955	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681409	KHALIL I M ELKELANY	00520088377467	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,400.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3956	10-Apr-2026 2.51 PM	1301092001873594	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	7,400.00		BANK
3957	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,484.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-116.00		PAYPLUS VISA CARD
3958	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	278.00		PAYPLUS VISA CARD
3959	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,573.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	973.00		PAYPLUS VISA CARD
3960	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-370.00		PAYPLUS VISA CARD
3961	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	558.00		PAYPLUS VISA CARD
3962	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	396.00		PAYPLUS VISA CARD
3963	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
3964	10-Apr-2026 2.51 PM	1301092001873594	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,615.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,415.00		BANK
3965	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	2049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	449.00		PAYPLUS VISA CARD
3966	10-Apr-2026 2.51 PM	1301092001873594	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,850.00		BANK
3967	10-Apr-2026 2.51 PM	1301092001873594	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	405.00		BANK
3968	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,748.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-252.00		PAYPLUS VISA CARD
3969	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	228.00		PAYPLUS VISA CARD
3970	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	80.00		PAYPLUS VISA CARD
3971	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,546.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,946.00		PAYPLUS VISA CARD
3972	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564347	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,308.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,708.00		PAYPLUS VISA CARD
3973	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	130.00		PAYPLUS VISA CARD

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3974	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000909331	MAHENDHAR MASULA NARSAIAH MASULA	10001019935193	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	241.00		PAYPLUS VISA CARD
3975	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,935.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	335.00		PAYPLUS VISA CARD
3976	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	130.00		PAYPLUS VISA CARD
3977	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	265.00		PAYPLUS VISA CARD
3978	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	2233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	233.00		PAYPLUS VISA CARD
3979	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
3980	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564235	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-217.00		PAYPLUS VISA CARD
3981	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	4081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,081.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,481.00		PAYPLUS VISA CARD
3982	10-Apr-2026 2.51 PM	1301092001873594	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	5040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,040.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,440.00		BANK
3983	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	1895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	295.00		PAYPLUS VISA CARD
3984	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,474.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-126.00		PAYPLUS VISA CARD
3985	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	2182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,182.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	582.00		PAYPLUS VISA CARD
3986	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,905.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,305.00		PAYPLUS VISA CARD
3987	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,373.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,127.00		PAYPLUS VISA CARD
3988	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	1695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-4,555.00		PAYPLUS VISA CARD
3989	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	1845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,845.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	245.00		PAYPLUS VISA CARD
3990	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,006.00		PAYPLUS VISA CARD
3991	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	406.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
3992	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564267	MANOJ KUMAR BANWARI LAL	10020079280860	2087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,087.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	487.00		PAYPLUS VISA CARD
3993	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,153.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-647.00		PAYPLUS VISA CARD
3994	10-Apr-2026 2.51 PM	1301092001873594	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,050.00		BANK
3995	10-Apr-2026 2.51 PM	1301092001873594	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,400.00		BANK
3996	10-Apr-2026 2.51 PM	1301092001873594	AE350260000215878338901	MARYAM ALI AHMAD ABDULLA ALZAABI ABDULLA ALZAABI	02103120503702	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,440.00		BANK
3997	10-Apr-2026 2.51 PM	1301092001873594	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,100.00		BANK
3998	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,688.00		PAYPLUS VISA CARD
3999	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	1240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,240.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-360.00		PAYPLUS VISA CARD
4000	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	1772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	172.00		PAYPLUS VISA CARD
4001	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,395.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-205.00		PAYPLUS VISA CARD
4002	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	42.00		PAYPLUS VISA CARD
4003	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	262.00		PAYPLUS VISA CARD
4004	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	1454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-146.00		PAYPLUS VISA CARD
4005	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-71.00		PAYPLUS VISA CARD
4006	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-117.00		PAYPLUS VISA CARD
4007	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	211.00		PAYPLUS VISA CARD
4008	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,809.00		PAYPLUS VISA CARD
4009	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4010	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	1543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,543.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-457.00		PAYPLUS VISA CARD
4011	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-321.00		PAYPLUS VISA CARD
4012	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	605.00		PAYPLUS VISA CARD
4013	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	302.00		PAYPLUS VISA CARD
4014	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,364.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-236.00		PAYPLUS VISA CARD
4015	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	736.00		PAYPLUS VISA CARD
4016	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	1786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	186.00		PAYPLUS VISA CARD
4017	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	961.00		PAYPLUS VISA CARD
4018	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,549.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-51.00		PAYPLUS VISA CARD
4019	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	178.00		PAYPLUS VISA CARD
4020	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,989.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	389.00		PAYPLUS VISA CARD
4021	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-530.00		PAYPLUS VISA CARD
4022	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,480.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-120.00		PAYPLUS VISA CARD
4023	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	1727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,727.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-273.00		PAYPLUS VISA CARD
4024	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	717.00		PAYPLUS VISA CARD
4025	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,596.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,996.00		PAYPLUS VISA CARD
4026	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	605.00		PAYPLUS VISA CARD
4027	10-Apr-2026 2.51 PM	1301092001873594	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,505.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4028	10-Apr-2026 2.51 PM	1301092001873594	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,306.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,706.00		BANK
4029	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-14,498.00		PAYPLUS VISA CARD
4030	10-Apr-2026 2.51 PM	1301092001873594	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,340.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	740.00		BANK
4031	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	984.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-616.00		PAYPLUS VISA CARD
4032	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	1495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-105.00		PAYPLUS VISA CARD
4033	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	126.00		PAYPLUS VISA CARD
4034	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,096.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	396.00		PAYPLUS VISA CARD
4035	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,163.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-537.00		PAYPLUS VISA CARD
4036	10-Apr-2026 2.51 PM	1301092001873594	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	3204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,204.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,604.00		BANK
4037	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755411	MOHAMED MACKEEN	30325109370503	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
4038	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
4039	10-Apr-2026 2.51 PM	1301092001873594	AE020500000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,400.00		BANK
4040	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	1806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-4,194.00		PAYPLUS VISA CARD
4041	10-Apr-2026 2.51 PM	1301092001873594	AE330030011333631820001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	14500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	12,900.00		BANK
4042	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	886.00		PAYPLUS VISA CARD
4043	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-989.00		PAYPLUS VISA CARD
4044	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	1745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,745.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	145.00		PAYPLUS VISA CARD
4045	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,676.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,076.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4046	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,462.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	162.00		PAYPLUS VISA CARD
4047	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	1593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,593.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-7.00		PAYPLUS VISA CARD
4048	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,110.00		PAYPLUS VISA CARD
4049	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
4050	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,252.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-348.00		PAYPLUS VISA CARD
4051	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	67.00		PAYPLUS VISA CARD
4052	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,459.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	679.00		PAYPLUS VISA CARD
4053	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-154.00		PAYPLUS VISA CARD
4054	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000987860	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	276.00		PAYPLUS VISA CARD
4055	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	240.00		PAYPLUS VISA CARD
4056	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,608.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	108.00		PAYPLUS VISA CARD
4057	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-100.00		PAYPLUS VISA CARD
4058	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	181.00		PAYPLUS VISA CARD
4059	10-Apr-2026 2.51 PM	1301092001873594	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,400.00		BANK
4060	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,989.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	389.00		PAYPLUS VISA CARD
4061	10-Apr-2026 2.51 PM	1301092001873594	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,400.00		BANK
4062	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	600.00		PAYPLUS VISA CARD
4063	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	59.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4064	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1.00		PAYPLUS VISA CARD
4065	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD
4066	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	2146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-854.00		PAYPLUS VISA CARD
4067	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,394.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	394.00		PAYPLUS VISA CARD
4068	10-Apr-2026 2.51 PM	1301092001873594	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	9,220.00		BANK
4069	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	210.00		PAYPLUS VISA CARD
4070	10-Apr-2026 2.51 PM	1301092001873594	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	3833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,833.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,233.00		BANK
4071	10-Apr-2026 2.51 PM	1301092001873594	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		BANK
4072	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-795.00		PAYPLUS VISA CARD
4073	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,626.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,026.00		PAYPLUS VISA CARD
4074	10-Apr-2026 2.51 PM	1301092001873594	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,000.00		BANK
4075	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	1516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-84.00		PAYPLUS VISA CARD
4076	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	600.00		PAYPLUS VISA CARD
4077	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,598.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-2.00		PAYPLUS VISA CARD
4078	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	18.00		PAYPLUS VISA CARD
4079	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	215.00		PAYPLUS VISA CARD
4080	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,417.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	817.00		PAYPLUS VISA CARD
4081	10-Apr-2026 2.51 PM	1301092001873594	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	19000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	17,400.00		BANK

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4082	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,009.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	409.00		PAYPLUS VISA CARD
4083	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	2523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,523.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-2,477.00		PAYPLUS VISA CARD
4084	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,755.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,155.00		PAYPLUS VISA CARD
4085	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	1750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	150.00		PAYPLUS VISA CARD
4086	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-40.00		PAYPLUS VISA CARD
4087	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000896568	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	1669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,669.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	69.00		PAYPLUS VISA CARD
4088	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,014.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,414.00		PAYPLUS VISA CARD
4089	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	1740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,260.00		PAYPLUS VISA CARD
4090	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	343.00		PAYPLUS VISA CARD
4091	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755412	MUHAMMAD FAROOQ	20012108506930	910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-690.00		PAYPLUS VISA CARD
4092	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000962403	MUHAMMAD FAROOQ MULA BAKASH BAKASH	20019089171211	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	740.00		PAYPLUS VISA CARD
4093	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,400.00		PAYPLUS VISA CARD
4094	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	290.00		PAYPLUS VISA CARD
4095	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,015.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,415.00		PAYPLUS VISA CARD
4096	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-103.00		PAYPLUS VISA CARD
4097	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000962404	MUHAMMAD MUDASSIR JOHAR ALI ALI	20015049449212	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	500.00		PAYPLUS VISA CARD
4098	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	497.00		PAYPLUS VISA CARD
4099	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	1063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,063.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-537.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4100	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-697.00		PAYPLUS VISA CARD
4101	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000943677	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	1760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,760.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	160.00		PAYPLUS VISA CARD
4102	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	424.00		PAYPLUS VISA CARD
4103	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000927114	MUHAMMAD SHABAN ALI MUHAMMAD RAMZAN RAMZAN	20005050483842	1372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,372.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-6,128.00		PAYPLUS VISA CARD
4104	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,483.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,883.00		PAYPLUS VISA CARD
4105	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,606.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,006.00		PAYPLUS VISA CARD
4106	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-84.00		PAYPLUS VISA CARD
4107	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,655.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,055.00		PAYPLUS VISA CARD
4108	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	1797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	197.00		PAYPLUS VISA CARD
4109	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	3772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,772.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,172.00		PAYPLUS VISA CARD
4110	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,590.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-10.00		PAYPLUS VISA CARD
4111	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000897504	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-169.00		PAYPLUS VISA CARD
4112	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,518.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,918.00		PAYPLUS VISA CARD
4113	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	1462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-138.00		PAYPLUS VISA CARD
4114	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	961.00		PAYPLUS VISA CARD
4115	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-2,341.00		PAYPLUS VISA CARD
4116	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000000988218	MUHAMMAD ZAMAN FAZAL HUSSAIN	20005108918861	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-330.00		PAYPLUS VISA CARD
4117	10-Apr-2026 2.51 PM	1301092001873594	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,000.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4118	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	1476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,476.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-124.00		PAYPLUS VISA CARD
4119	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,321.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	721.00		PAYPLUS VISA CARD
4120	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	522.00		PAYPLUS VISA CARD
4121	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		PAYPLUS VISA CARD
4122	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
4123	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	2887	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,887.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	387.00		PAYPLUS VISA CARD
4124	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,307.00		PAYPLUS VISA CARD
4125	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,789.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-5,711.00		PAYPLUS VISA CARD
4126	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,330.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	730.00		PAYPLUS VISA CARD
4127	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,302.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-548.00		PAYPLUS VISA CARD
4128	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	2739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,739.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,139.00		PAYPLUS VISA CARD
4129	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,647.00		PAYPLUS VISA CARD
4130	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-169.00		PAYPLUS VISA CARD
4131	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564191	NANHE TOLE	10001019179827	138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,462.00		PAYPLUS VISA CARD
4132	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,543.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-57.00		PAYPLUS VISA CARD
4133	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,083.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	483.00		PAYPLUS VISA CARD
4134	10-Apr-2026 2.51 PM	1301092001873594	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	16000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	14,400.00		BANK
4135	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,121.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,341.00		PAYPLUS VISA CARD

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4136	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	719.00		PAYPLUS VISA CARD
4137	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	383.00		PAYPLUS VISA CARD
4138	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	98.00		PAYPLUS VISA CARD
4139	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
4140	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
4141	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-255.00		PAYPLUS VISA CARD
4142	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,444.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	844.00		PAYPLUS VISA CARD
4143	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	1602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,602.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2.00		PAYPLUS VISA CARD
4144	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,598.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-2.00		PAYPLUS VISA CARD
4145	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	1438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,438.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-162.00		PAYPLUS VISA CARD
4146	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000988216	NOURELDIN MOSTAFA OSAMA SAAD ZAGHLOL	00105050303103	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,000.00		PAYPLUS VISA CARD
4147	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	106.00		PAYPLUS VISA CARD
4148	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-160.00		PAYPLUS VISA CARD
4149	10-Apr-2026 2.51 PM	1301092001873594	AE9303300001920008225 7	OMAR A A TOUBA	00529080039226	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		BANK
4150	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,409.00		PAYPLUS VISA CARD
4151	10-Apr-2026 2.51 PM	1301092001873594	AE4503400037084543638 01	OSAMA A A RAJAB	00528128157632	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,400.00		BANK
4152	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	2496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,496.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	896.00		PAYPLUS VISA CARD
4153	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-272.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4154	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	2425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,425.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	825.00		PAYPLUS VISA CARD
4155	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	3434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,434.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,834.00		PAYPLUS VISA CARD
4156	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	1756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	156.00		PAYPLUS VISA CARD
4157	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	600.00		PAYPLUS VISA CARD
4158	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,114.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,514.00		PAYPLUS VISA CARD
4159	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	1807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,807.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	157.00		PAYPLUS VISA CARD
4160	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,505.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	905.00		PAYPLUS VISA CARD
4161	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,756.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-8,244.00		PAYPLUS VISA CARD
4162	10-Apr-2026 2.51 PM	1301092001873594	AE800240007523179128501	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,655.00		BANK
4163	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,299.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,699.00		PAYPLUS VISA CARD
4164	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,209.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,429.00		PAYPLUS VISA CARD
4165	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,125.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	525.00		PAYPLUS VISA CARD
4166	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	133.00		PAYPLUS VISA CARD
4167	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD
4168	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,004.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	404.00		PAYPLUS VISA CARD
4169	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-7,781.00		PAYPLUS VISA CARD
4170	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN	10001048148983	1760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,760.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	160.00		PAYPLUS VISA CARD
4171	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	552.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4172	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755418	RAGAB KARIM	00116010047569	1637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,637.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	37.00		PAYPLUS VISA CARD
4173	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	355.00		PAYPLUS VISA CARD
4174	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	14.00		PAYPLUS VISA CARD
4175	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,447.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-153.00		PAYPLUS VISA CARD
4176	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,108.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,508.00		PAYPLUS VISA CARD
4177	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	1933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	333.00		PAYPLUS VISA CARD
4178	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,343.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	503.00		PAYPLUS VISA CARD
4179	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-467.00		PAYPLUS VISA CARD
4180	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,565.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-35.00		PAYPLUS VISA CARD
4181	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000927116	RAJJAK KATHAT MOHAN KATHAT MOHAN KATHAT	10004050028292	1185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	405.00		PAYPLUS VISA CARD
4182	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	800.00		PAYPLUS VISA CARD
4183	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,228.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	628.00		PAYPLUS VISA CARD
4184	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564188	RAJU KANAGANDULA RAJESHAM KANAGANDULA	10009080335173	385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,215.00		PAYPLUS VISA CARD
4185	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,373.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	773.00		PAYPLUS VISA CARD
4186	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,433.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,833.00		PAYPLUS VISA CARD
4187	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	205.00		PAYPLUS VISA CARD
4188	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714810	RAMJAN KHAN MOH RASUL KHAN	10026110564829	949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-651.00		PAYPLUS VISA CARD
4189	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	619.00		PAYPLUS VISA CARD

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4190	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581023	RAPHIK YASIN	10001017287053	1752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,752.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-748.00		PAYPLUS VISA CARD
4191	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	18.00		PAYPLUS VISA CARD
4192	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-654.00		PAYPLUS VISA CARD
4193	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
4194	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,231.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	631.00		PAYPLUS VISA CARD
4195	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,232.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-13,768.00		PAYPLUS VISA CARD
4196	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	1630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	30.00		PAYPLUS VISA CARD
4197	10-Apr-2026 2.51 PM	1301092001873594	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,654.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,054.00		BANK
4198	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,017.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-983.00		PAYPLUS VISA CARD
4199	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	1073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,073.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	173.00		PAYPLUS VISA CARD
4200	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	128.00		PAYPLUS VISA CARD
4201	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-138.00		PAYPLUS VISA CARD
4202	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,512.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-88.00		PAYPLUS VISA CARD
4203	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564111	ROHIT YADAV BAIJNATH YADAV	10001019634710	1486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,486.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-114.00		PAYPLUS VISA CARD
4204	10-Apr-2026 2.51 PM	1301092001873594	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,400.00		BANK
4205	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755413	ROSHAN KHAN	10007088340110	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,983.00		PAYPLUS VISA CARD
4206	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	272.00		PAYPLUS VISA CARD
4207	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,139.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	139.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4208	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	1878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	278.00		PAYPLUS VISA CARD
4209	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,089.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	489.00		PAYPLUS VISA CARD
4210	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755402	SABIR SAIDANY	20020089344166	1742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,742.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-358.00		PAYPLUS VISA CARD
4211	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	1943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,943.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	343.00		PAYPLUS VISA CARD
4212	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000898730	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	3242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,242.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,242.00		PAYPLUS VISA CARD
4213	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-4,317.00		PAYPLUS VISA CARD
4214	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,758.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,158.00		PAYPLUS VISA CARD
4215	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-1,032.00		PAYPLUS VISA CARD
4216	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755406	SAFI ALI	20001019624233	1699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	99.00		PAYPLUS VISA CARD
4217	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	172.00		PAYPLUS VISA CARD
4218	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	823.00		PAYPLUS VISA CARD
4219	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	227.00		PAYPLUS VISA CARD
4220	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	355.00		PAYPLUS VISA CARD
4221	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	1894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-2,106.00		PAYPLUS VISA CARD
4222	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-4,848.00		PAYPLUS VISA CARD
4223	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	522.00		PAYPLUS VISA CARD
4224	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,329.00		PAYPLUS VISA CARD
4225	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000988217	SAJJAD HUSSAIN MAQBOOL HUSSAIN	20001018857070	2933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,933.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	433.00		PAYPLUS VISA CARD

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4226	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	246.00		PAYPLUS VISA CARD
4227	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	685.00		PAYPLUS VISA CARD
4228	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	1882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,882.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	282.00		PAYPLUS VISA CARD
4229	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,894.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,294.00		PAYPLUS VISA CARD
4230	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000927117	SAMEER KHAN MUSTAK KHAN MUSTAK KHAN	10005040290656	1478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,478.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	578.00		PAYPLUS VISA CARD
4231	10-Apr-2026 2.51 PM	1301092001873594	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	6316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,316.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,116.00		BANK
4232	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755408	SAMI REHMAN	20001018210239	3284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,284.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-216.00		PAYPLUS VISA CARD
4233	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-171.00		PAYPLUS VISA CARD
4234	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	1616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,616.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	16.00		PAYPLUS VISA CARD
4235	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1.00		PAYPLUS VISA CARD
4236	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	384.00		PAYPLUS VISA CARD
4237	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,539.00		PAYPLUS VISA CARD
4238	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,724.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	124.00		PAYPLUS VISA CARD
4239	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,448.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	848.00		PAYPLUS VISA CARD
4240	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,900.00		PAYPLUS VISA CARD
4241	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-84.00		PAYPLUS VISA CARD
4242	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-303.00		PAYPLUS VISA CARD
4243	10-Apr-2026 2.51 PM	1301092001873594	AE880300141921819200001	SHADY HESHAM HAMDY SANAD	00106089793481	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,405.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4244	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-997.00		PAYPLUS VISA CARD
4245	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,976.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	376.00		PAYPLUS VISA CARD
4246	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,069.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	469.00		PAYPLUS VISA CARD
4247	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	1604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,604.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4.00		PAYPLUS VISA CARD
4248	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	2569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,569.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	969.00		PAYPLUS VISA CARD
4249	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	1711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,789.00		PAYPLUS VISA CARD
4250	10-Apr-2026 2.51 PM	1301092001873594	AE820030013905518910001	SHAHRUKH KHAN SATAR KHAN	10029010035211	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		BANK
4251	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,991.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,211.00		PAYPLUS VISA CARD
4252	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	671.00		PAYPLUS VISA CARD
4253	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-4,077.00		PAYPLUS VISA CARD
4254	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,411.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-189.00		PAYPLUS VISA CARD
4255	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	241.00		PAYPLUS VISA CARD
4256	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	403.00		PAYPLUS VISA CARD
4257	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,651.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	51.00		PAYPLUS VISA CARD
4258	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	886.00		PAYPLUS VISA CARD
4259	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	1663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	63.00		PAYPLUS VISA CARD
4260	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,221.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,441.00		PAYPLUS VISA CARD
4261	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	1804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,804.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	204.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4262	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,160.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-840.00		PAYPLUS VISA CARD
4263	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
4264	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,683.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	83.00		PAYPLUS VISA CARD
4265	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000927115	SHRAWAN SINGH BHANWAR SINGH BHANWAR SINGH	10011088426825	1476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,476.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	576.00		PAYPLUS VISA CARD
4266	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	1241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,241.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-459.00		PAYPLUS VISA CARD
4267	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	187.00		PAYPLUS VISA CARD
4268	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,221.00		PAYPLUS VISA CARD
4269	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,789.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	189.00		PAYPLUS VISA CARD
4270	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	708.00		PAYPLUS VISA CARD
4271	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,020.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	420.00		PAYPLUS VISA CARD
4272	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	4758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,758.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,158.00		PAYPLUS VISA CARD
4273	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-3,512.00		PAYPLUS VISA CARD
4274	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-37.00		PAYPLUS VISA CARD
4275	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,773.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	993.00		PAYPLUS VISA CARD
4276	10-Apr-2026 2.51 PM	1301092001873594	AE180260000125943761201	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,900.00		BANK
4277	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	1829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	129.00		PAYPLUS VISA CARD
4278	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,654.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,346.00		PAYPLUS VISA CARD
4279	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	224.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4280	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000007961 79	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-7,858.00		PAYPLUS VISA CARD
4281	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005644 07	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD
4282	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005810 85	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	436.00		PAYPLUS VISA CARD
4283	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000007554 01	SURYA KUTTAN JITH KUTTAN	10020119431415	1100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-900.00		PAYPLUS VISA CARD
4284	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005811 31	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-1,264.00		PAYPLUS VISA CARD
4285	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005811 34	TAISER JBAIR ALMOHAMMAD	00402107835360	3300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,700.00		PAYPLUS VISA CARD
4286	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005641 77	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,448.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	848.00		PAYPLUS VISA CARD
4287	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005643 72	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	126.00		PAYPLUS VISA CARD
4288	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005642 04	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,072.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	72.00		PAYPLUS VISA CARD
4289	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000006040 13	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-133.00		PAYPLUS VISA CARD
4290	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005643 49	TEJ BAHADUR SANT RAM	10001018310798	1919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,919.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	319.00		PAYPLUS VISA CARD
4291	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005809 92	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,900.00		PAYPLUS VISA CARD
4292	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000007961 66	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,785.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,005.00		PAYPLUS VISA CARD
4293	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005642 21	UMAR RAHMAN KHAN ZADA	20012020259740	1511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,511.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-89.00		PAYPLUS VISA CARD
4294	10-Apr-2026 2.51 PM	1301092001873594	AE750240007523220327401	VAMSHI RAGULA SWAMY RAGULA	10009069353036	3797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,197.00		BANK
4295	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000005811 53	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	591.00		PAYPLUS VISA CARD
4296	10-Apr-2026 2.51 PM	1301092001873594	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,720.00		BANK
4297	10-Apr-2026 2.51 PM	1301092001873594	0000000000100000007961 84	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,616.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-234.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4298	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,737.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	957.00		PAYPLUS VISA CARD
4299	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Rejoined After Leave	-6,000.00		PAYPLUS VISA CARD
4300	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,611.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-389.00		PAYPLUS VISA CARD
4301	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,693.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,093.00		PAYPLUS VISA CARD
4302	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	1859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	259.00		PAYPLUS VISA CARD
4303	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564164	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	3453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,453.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,853.00		PAYPLUS VISA CARD
4304	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	717.00		PAYPLUS VISA CARD
4305	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,665.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	65.00		PAYPLUS VISA CARD
4306	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	642.00		PAYPLUS VISA CARD
4307	10-Apr-2026 2.51 PM	1301092001873594	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,531.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,931.00		BANK
4308	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	18.00		PAYPLUS VISA CARD
4309	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	3527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,527.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,927.00		PAYPLUS VISA CARD
4310	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-200.00		PAYPLUS VISA CARD
4311	10-Apr-2026 2.51 PM	1301092001873594	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,905.00		BANK
4312	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Salary Advance Deduction	-100.00		PAYPLUS VISA CARD
4313	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,866.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	266.00		PAYPLUS VISA CARD
4314	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,187.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	587.00		PAYPLUS VISA CARD
4315	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	1748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,748.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	148.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4316	10-Apr-2026 2.51 PM	1301092001873594	AE270240009523228989101	YASER A M HILLES	00529059256360	9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,800.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	8,200.00		BANK
4317	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	155.00		PAYPLUS VISA CARD
4318	10-Apr-2026 2.51 PM	1301092001873594	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	2722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,722.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,122.00		BANK
4319	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	1850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	250.00		PAYPLUS VISA CARD
4320	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
4321	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000714816	YOUSEFALSDDEQ S M ABUNAHEL	00520070479911	1944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,944.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	344.00		PAYPLUS VISA CARD
4322	10-Apr-2026 2.51 PM	1301092001873594	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,745.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	145.00		BANK
4323	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	2231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,231.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	631.00		PAYPLUS VISA CARD
4324	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,040.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	440.00		PAYPLUS VISA CARD
4325	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,411.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	811.00		PAYPLUS VISA CARD
4326	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,167.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	167.00		PAYPLUS VISA CARD
4327	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	3870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,870.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,270.00		PAYPLUS VISA CARD
4328	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	2114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,114.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	514.00		PAYPLUS VISA CARD
4329	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,905.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,305.00		PAYPLUS VISA CARD
4330	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	26.00		PAYPLUS VISA CARD
4331	10-Apr-2026 2.51 PM	1301092001873594	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,682.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	82.00		PAYPLUS VISA CARD
4332	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	3507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,507.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,907.00		PAYPLUS VISA CARD
4333	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	3075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,075.00		PAYPLUS VISA CARD

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4334	20-May-2026 12.51 PM	1301092001977280	0000000000100000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	2034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	434.00		PAYPLUS VISA CARD
4335	20-May-2026 12.51 PM	1301092001977280	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	8003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,003.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	6,403.00		BANK
4336	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	1725	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,725.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	125.00		PAYPLUS VISA CARD
4337	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755420	ABDELRAHMAN ELKOUT	00109020321113	1804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,804.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	204.00		PAYPLUS VISA CARD
4338	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,765.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,165.00		PAYPLUS VISA CARD
4339	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,050.00		PAYPLUS VISA CARD
4340	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	600.00		PAYPLUS VISA CARD
4341	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	2486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	886.00		PAYPLUS VISA CARD
4342	20-May-2026 12.51 PM	1301092001977280	0000000000100000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	2032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,032.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	432.00		PAYPLUS VISA CARD
4343	20-May-2026 12.51 PM	1301092001977280	0000000000100000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3.00		PAYPLUS VISA CARD
4344	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	1883	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,883.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	283.00		PAYPLUS VISA CARD
4345	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	276.00		PAYPLUS VISA CARD
4346	20-May-2026 12.51 PM	1301092001977280	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	8990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,990.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	7,390.00		BANK
4347	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,218.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	618.00		PAYPLUS VISA CARD
4348	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580968	ABDUR RAZIQ MIR ASLAM	20001029707593	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4349	20-May-2026 12.51 PM	1301092001977280	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,005.00		BANK
4350	20-May-2026 12.51 PM	1301092001977280	0000000000100000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	1455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,455.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-145.00		PAYPLUS VISA CARD
4351	20-May-2026 12.51 PM	1301092001977280	0000000000100000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-6,680.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4352	20-May-2026 12.51 PM	1301092001977280	0000000000100000000714809	ABID KHAN KHIZAR KHAN	10025069167241	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	600.00		PAYPLUS VISA CARD
4353	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564162	ABRAR KHAN HAIDER KHAN	10020076814048	2456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,456.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	856.00		PAYPLUS VISA CARD
4354	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	317.00		PAYPLUS VISA CARD
4355	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	846.00		PAYPLUS VISA CARD
4356	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	297.00		PAYPLUS VISA CARD
4357	20-May-2026 12.51 PM	1301092001977280	0000000000100000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	1634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,634.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	34.00		PAYPLUS VISA CARD
4358	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	1386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,386.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-214.00		PAYPLUS VISA CARD
4359	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	3018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,018.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,418.00		PAYPLUS VISA CARD
4360	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4361	20-May-2026 12.51 PM	1301092001977280	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	0012602945293 2	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,400.00		BANK
4362	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	1383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,383.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-217.00		PAYPLUS VISA CARD
4363	20-May-2026 12.51 PM	1301092001977280	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,450.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,450.00		BANK
4364	20-May-2026 12.51 PM	1301092001977280	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,500.00		BANK
4365	20-May-2026 12.51 PM	1301092001977280	0000000000100000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	107.00		PAYPLUS VISA CARD
4366	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,463.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	863.00		PAYPLUS VISA CARD
4367	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,594.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,994.00		PAYPLUS VISA CARD
4368	20-May-2026 12.51 PM	1301092001977280	0000000000100000000988219	AHMED HASSAN ALY GAAFAR	00111048981996	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	0.00		PAYPLUS VISA CARD
4369	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581092	AHMED HUSSEINI ELSAYED MOHAMED	00124017925488	1868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,868.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	268.00		PAYPLUS VISA CARD

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4370	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	7380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,380.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,880.00		PAYPLUS VISA CARD
4371	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	1456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,456.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-144.00		PAYPLUS VISA CARD
4372	20-May-2026 12.51 PM	1301092001977280	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	00116089816260	2273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	673.00		PAYPLUS VISA CARD
4373	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-462.00		PAYPLUS VISA CARD
4374	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	802.00		PAYPLUS VISA CARD
4375	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	565.00		PAYPLUS VISA CARD
4376	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	465.00		PAYPLUS VISA CARD
4377	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,400.00		PAYPLUS VISA CARD
4378	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	706.00		PAYPLUS VISA CARD
4379	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	2157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,157.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	557.00		PAYPLUS VISA CARD
4380	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,694.00		PAYPLUS VISA CARD
4381	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-97.00		PAYPLUS VISA CARD
4382	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,476.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-6,024.00		PAYPLUS VISA CARD
4383	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	17.00		PAYPLUS VISA CARD
4384	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	706.00		PAYPLUS VISA CARD
4385	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	303.00		PAYPLUS VISA CARD
4386	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	62.00		PAYPLUS VISA CARD
4387	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	1221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,221.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-379.00		PAYPLUS VISA CARD

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4388	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581104	AKBAR ALI MALANG	20001018237811	2939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,939.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,339.00		PAYPLUS VISA CARD
4389	20-May-2026 12.51 PM	1301092001977280	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-500.00		BANK
4390	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	2095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,095.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	495.00		PAYPLUS VISA CARD
4391	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	603.00		PAYPLUS VISA CARD
4392	20-May-2026 12.51 PM	1301092001977280	0000000000100000000690905	ALAMGEER AKBAR JAN	20010049962061	1809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	209.00		PAYPLUS VISA CARD
4393	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4394	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	2095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,095.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-405.00		PAYPLUS VISA CARD
4395	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755407	ALI ABDELDAYEM	00123058722314	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	354.00		PAYPLUS VISA CARD
4396	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581037	ALI HAIDER LAL KHAN	20007019233331	2480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,480.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	880.00		PAYPLUS VISA CARD
4397	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	800.00		PAYPLUS VISA CARD
4398	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,885.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,285.00		PAYPLUS VISA CARD
4399	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	642.00		PAYPLUS VISA CARD
4400	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	1165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,165.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,035.00		PAYPLUS VISA CARD
4401	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755414	AMAN DULAR	10005070248517	2431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,431.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	831.00		PAYPLUS VISA CARD
4402	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,128.00		PAYPLUS VISA CARD
4403	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	200.00		PAYPLUS VISA CARD
4404	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	191.00		PAYPLUS VISA CARD
4405	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	764.00		PAYPLUS VISA CARD

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4406	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	3298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,298.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,698.00		PAYPLUS VISA CARD
4407	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4408	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4409	20-May-2026 12.51 PM	1301092001977280	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	8242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	6,642.00		BANK
4410	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	62.00		PAYPLUS VISA CARD
4411	20-May-2026 12.51 PM	1301092001977280	AE840330000019101923463	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	900.00		BANK
4412	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796178	ANIL KUMAR VISWANADHAN PILLAI VISWANADHAN PILLAI	10025057734308	2659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,659.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,059.00		PAYPLUS VISA CARD
4413	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755409	ANISH KHAN	10016049560157	2198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,198.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,802.00		PAYPLUS VISA CARD
4414	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,428.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	828.00		PAYPLUS VISA CARD
4415	20-May-2026 12.51 PM	1301092001977280	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,401.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-7,599.00		PAYPLUS VISA CARD
4416	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	659.00		PAYPLUS VISA CARD
4417	20-May-2026 12.51 PM	1301092001977280	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	3027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,427.00		BANK
4418	20-May-2026 12.51 PM	1301092001977280	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	242.00		PAYPLUS VISA CARD
4419	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581095	ARJUN JELLA JELLA POSHAIAH	10014028730820	1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,995.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	395.00		PAYPLUS VISA CARD
4420	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	317.00		PAYPLUS VISA CARD
4421	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	293.00		PAYPLUS VISA CARD
4422	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN	10015019251039	1472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-128.00		PAYPLUS VISA CARD
4423	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	293.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4424	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	637.00		PAYPLUS VISA CARD
4425	20-May-2026 12.51 PM	1301092001977280	AE980240009520199112701	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	418.00		BANK
4426	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	2000202979044	1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,970.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	120.00		PAYPLUS VISA CARD
4427	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,363.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-237.00		PAYPLUS VISA CARD
4428	20-May-2026 12.51 PM	1301092001977280	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,850.00		BANK
4429	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS	10015039239326	1564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-36.00		PAYPLUS VISA CARD
4430	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-124.00		PAYPLUS VISA CARD
4431	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,319.00		PAYPLUS VISA CARD
4432	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	97.00		PAYPLUS VISA CARD
4433	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	652.00		PAYPLUS VISA CARD
4434	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	1784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	184.00		PAYPLUS VISA CARD
4435	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,616.00		PAYPLUS VISA CARD
4436	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	1952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,952.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,172.00		PAYPLUS VISA CARD
4437	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,400.00		PAYPLUS VISA CARD
4438	20-May-2026 12.51 PM	1301092001977280	0000000000010000000988220	BANARAS ALI FAZAL KARIM	20001016420841	3843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,843.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,243.00		PAYPLUS VISA CARD
4439	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	4200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,600.00		PAYPLUS VISA CARD
4440	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,726.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,126.00		PAYPLUS VISA CARD
4441	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	79.00		PAYPLUS VISA CARD

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4442	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,688.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	88.00		PAYPLUS VISA CARD
4443	20-May-2026 12.51 PM	1301092001977280	0000000000010000001023416	BETHEL ADINDU NWOKOABIA	40702039221867	647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,203.00		PAYPLUS VISA CARD
4444	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI	10015070245026	1557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,557.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,443.00		PAYPLUS VISA CARD
4445	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	2991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,991.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,391.00		PAYPLUS VISA CARD
4446	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,402.00		PAYPLUS VISA CARD
4447	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	423.00		PAYPLUS VISA CARD
4448	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	396.00		PAYPLUS VISA CARD
4449	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581073	BRAHIM NIJARI	01426067878983	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	425.00		PAYPLUS VISA CARD
4450	20-May-2026 12.51 PM	1301092001977280	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,674.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-126.00		PAYPLUS VISA CARD
4451	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	187.00		PAYPLUS VISA CARD
4452	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	2135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,135.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	535.00		PAYPLUS VISA CARD
4453	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,213.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,613.00		PAYPLUS VISA CARD
4454	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564101	DANISH ALI MUHAMMAD SHABBIR	20015039585909	1962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,962.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-38.00		PAYPLUS VISA CARD
4455	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-14,000.00		PAYPLUS VISA CARD
4456	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796164	DHARMALINGAM MURUGESAN MURUGESAN	10004049419477	1524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,524.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-76.00		PAYPLUS VISA CARD
4457	20-May-2026 12.51 PM	1301092001977280	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	66.00		PAYPLUS VISA CARD
4458	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	303.00		PAYPLUS VISA CARD
4459	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,428.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	828.00		PAYPLUS VISA CARD

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4460	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,968.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	368.00		PAYPLUS VISA CARD
4461	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,629.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	29.00		PAYPLUS VISA CARD
4462	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,900.00		PAYPLUS VISA CARD
4463	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	576.00		PAYPLUS VISA CARD
4464	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	565.00		PAYPLUS VISA CARD
4465	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,575.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,975.00		PAYPLUS VISA CARD
4466	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,493.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-107.00		PAYPLUS VISA CARD
4467	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,943.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,343.00		PAYPLUS VISA CARD
4468	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564183	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	80.00		PAYPLUS VISA CARD
4469	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564104	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,483.00		PAYPLUS VISA CARD
4470	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755398	FAKRE KHAN	10015128839880	1940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	340.00		PAYPLUS VISA CARD
4471	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	2417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,417.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	567.00		PAYPLUS VISA CARD
4472	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	3007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,007.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,407.00		PAYPLUS VISA CARD
4473	20-May-2026 12.51 PM	1301092001977280	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	4300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,300.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,500.00		BANK
4474	20-May-2026 12.51 PM	1301092001977280	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,450.00		BANK
4475	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	1490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	710.00		PAYPLUS VISA CARD
4476	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	337.00		PAYPLUS VISA CARD
4477	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564161	FAZLE RABBI ABUL HASEM	30118090230462	2181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,181.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	581.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4478	20-May-2026 12.51 PM	1301092001977280	0000000000100000000898146	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,566.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	966.00		PAYPLUS VISA CARD
4479	20-May-2026 12.51 PM	1301092001977280	AE770030014372091920001	FURQAN ZAHEER	20025059980634	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,900.00		BANK
4480	20-May-2026 12.51 PM	1301092001977280	0000000000100000000894697	GAFFAR KHAN HABIB KHAN	10026068969606	800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-800.00		PAYPLUS VISA CARD
4481	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,578.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,978.00		PAYPLUS VISA CARD
4482	20-May-2026 12.51 PM	1301092001977280	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	7,240.00		BANK
4483	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,891.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,291.00		PAYPLUS VISA CARD
4484	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	1364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,364.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-236.00		PAYPLUS VISA CARD
4485	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581048	GANGADHAR JANGAM BABU JANGAM	10022049782665	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4486	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-24.00		PAYPLUS VISA CARD
4487	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,608.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,008.00		PAYPLUS VISA CARD
4488	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,426.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	826.00		PAYPLUS VISA CARD
4489	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,264.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	664.00		PAYPLUS VISA CARD
4490	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,269.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	669.00		PAYPLUS VISA CARD
4491	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564192	HABIB ABDUR RAZZAK	30126087794975	2657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,657.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,057.00		PAYPLUS VISA CARD
4492	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564370	HABIB KOLIM ULLAH	30117077927595	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	462.00		PAYPLUS VISA CARD
4493	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	259.00		PAYPLUS VISA CARD
4494	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580967	HAMEED KHAN UMER DIN	20001018707674	2730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,730.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,130.00		PAYPLUS VISA CARD
4495	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,321.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-279.00		PAYPLUS VISA CARD

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4496	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	528.00		PAYPLUS VISA CARD
4497	20-May-2026 12.51 PM	1301092001977280	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	9,400.00		BANK
4498	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,600.00		PAYPLUS VISA CARD
4499	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755416	HANEEF KHAN	10010067981732	3359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,359.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,759.00		PAYPLUS VISA CARD
4500	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	642.00		PAYPLUS VISA CARD
4501	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,694.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	94.00		PAYPLUS VISA CARD
4502	20-May-2026 12.51 PM	1301092001977280	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	4003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,003.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,503.00		BANK
4503	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	1895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	295.00		PAYPLUS VISA CARD
4504	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4505	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	7,720.00		PAYPLUS VISA CARD
4506	20-May-2026 12.51 PM	1301092001977280	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	846.00		PAYPLUS VISA CARD
4507	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	276.00		PAYPLUS VISA CARD
4508	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	332.00		PAYPLUS VISA CARD
4509	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,490.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	890.00		PAYPLUS VISA CARD
4510	20-May-2026 12.51 PM	1301092001977280	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,400.00		BANK
4511	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,800.00		PAYPLUS VISA CARD
4512	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-60.00		PAYPLUS VISA CARD
4513	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	104.00		PAYPLUS VISA CARD

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4514	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,501.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	901.00		PAYPLUS VISA CARD
4515	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,128.00		PAYPLUS VISA CARD
4516	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	776.00		PAYPLUS VISA CARD
4517	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-124.00		PAYPLUS VISA CARD
4518	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,485.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-115.00		PAYPLUS VISA CARD
4519	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4520	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,502.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	902.00		PAYPLUS VISA CARD
4521	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,502.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	902.00		PAYPLUS VISA CARD
4522	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,499.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-101.00		PAYPLUS VISA CARD
4523	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,128.00		PAYPLUS VISA CARD
4524	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564181	ISAAC KAAYA	40622099218754	2451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	851.00		PAYPLUS VISA CARD
4525	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,537.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-63.00		PAYPLUS VISA CARD
4526	20-May-2026 12.51 PM	1301092001977280	0000000000010000000978753	ISLAM NASR BADRY MOHAMED	00108089579805	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,935.00		PAYPLUS VISA CARD
4527	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	2102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,102.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	502.00		PAYPLUS VISA CARD
4528	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,634.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,034.00		PAYPLUS VISA CARD
4529	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	675.00		PAYPLUS VISA CARD
4530	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,978.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	378.00		PAYPLUS VISA CARD
4531	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	337.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4532	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	2193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	593.00		PAYPLUS VISA CARD
4533	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	706.00		PAYPLUS VISA CARD
4534	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	431.00		PAYPLUS VISA CARD
4535	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,410.00		PAYPLUS VISA CARD
4536	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	155.00		PAYPLUS VISA CARD
4537	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	3046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,046.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	546.00		PAYPLUS VISA CARD
4538	20-May-2026 12.51 PM	1301092001977280	AE0803300000191011819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	900.00		BANK
4539	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	400.00		PAYPLUS VISA CARD
4540	20-May-2026 12.51 PM	1301092001977280	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	2137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,137.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	537.00		PAYPLUS VISA CARD
4541	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-303.00		PAYPLUS VISA CARD
4542	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,405.00		PAYPLUS VISA CARD
4543	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,547.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-53.00		PAYPLUS VISA CARD
4544	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,295.00		PAYPLUS VISA CARD
4545	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564206	KANNAN THOLUDUR SUNDARAM	10006057561951	7656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,656.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,656.00		PAYPLUS VISA CARD
4546	20-May-2026 12.51 PM	1301092001977280	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	3490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,490.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,890.00		PAYPLUS VISA CARD
4547	20-May-2026 12.51 PM	1301092001977280	0000000000010000000927119	KARIM MOHAMED FATHY KORANY KORANY	00115099944467	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	637.00		PAYPLUS VISA CARD
4548	20-May-2026 12.51 PM	1301092001977280	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	2287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,713.00		PAYPLUS VISA CARD
4549	20-May-2026 12.51 PM	1301092001977280	AE2700300133944077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,400.00		BANK

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4550	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,419.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	819.00		PAYPLUS VISA CARD
4551	20-May-2026 12.51 PM	1301092001977280	0000000000010000000681409	KHALIL I M ELKELANY	00520088377467	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	10,400.00		PAYPLUS VISA CARD
4552	20-May-2026 12.51 PM	1301092001977280	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,700.00		BANK
4553	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	276.00		PAYPLUS VISA CARD
4554	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	317.00		PAYPLUS VISA CARD
4555	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,767.00		PAYPLUS VISA CARD
4556	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-266.00		PAYPLUS VISA CARD
4557	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	768.00		PAYPLUS VISA CARD
4558	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	383.00		PAYPLUS VISA CARD
4559	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	240.00		PAYPLUS VISA CARD
4560	20-May-2026 12.51 PM	1301092001977280	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,641.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,641.00		BANK
4561	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	421.00		PAYPLUS VISA CARD
4562	20-May-2026 12.51 PM	1301092001977280	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,850.00		BANK
4563	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,799.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,201.00		PAYPLUS VISA CARD
4564	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	198.00		PAYPLUS VISA CARD
4565	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-435.00		PAYPLUS VISA CARD
4566	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,501.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,601.00		PAYPLUS VISA CARD
4567	20-May-2026 12.51 PM	1301092001977280	AE030330000019101733540	MAHAMMAD AKMAL ALEEM ALEEM UDDIN	10030069586244	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,200.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4568	20-May-2026 12.51 PM	1301092001977280	0000000000100000001028388	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,235.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,635.00		PAYPLUS VISA CARD
4569	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	293.00		PAYPLUS VISA CARD
4570	20-May-2026 12.51 PM	1301092001977280	0000000000100000000909331	MAHENDHAR MASULA NARSAIAH MASULA	10001019935193	2116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,116.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	516.00		PAYPLUS VISA CARD
4571	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,607.00		PAYPLUS VISA CARD
4572	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	293.00		PAYPLUS VISA CARD
4573	20-May-2026 12.51 PM	1301092001977280	0000000000100000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,130.00		PAYPLUS VISA CARD
4574	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	706.00		PAYPLUS VISA CARD
4575	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	1907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,907.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-9,093.00		PAYPLUS VISA CARD
4576	20-May-2026 12.51 PM	1301092001977280	0000000000100000001014991	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	2365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,365.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	765.00		PAYPLUS VISA CARD
4577	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	4312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,312.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,712.00		PAYPLUS VISA CARD
4578	20-May-2026 12.51 PM	1301092001977280	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	5003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,003.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-6,997.00		BANK
4579	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	706.00		PAYPLUS VISA CARD
4580	20-May-2026 12.51 PM	1301092001977280	0000000000100000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1924	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,924.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	324.00		PAYPLUS VISA CARD
4581	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	2460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,460.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	860.00		PAYPLUS VISA CARD
4582	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	4206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,206.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,606.00		PAYPLUS VISA CARD
4583	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,554.00		PAYPLUS VISA CARD
4584	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	2765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,765.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,235.00		PAYPLUS VISA CARD
4585	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	379.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4586	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,653.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	53.00		PAYPLUS VISA CARD
4587	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,218.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	618.00		PAYPLUS VISA CARD
4588	20-May-2026 12.51 PM	1301092001977280	0000000000010000000997036	MANOJ KUMAR BANWARI LAL	10020079280860	2184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	584.00		PAYPLUS VISA CARD
4589	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	1609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	9.00		PAYPLUS VISA CARD
4590	20-May-2026 12.51 PM	1301092001977280	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,050.00		BANK
4591	20-May-2026 12.51 PM	1301092001977280	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,900.00		BANK
4592	20-May-2026 12.51 PM	1301092001977280	AE350260000215878338901	MARYAM ALI AHMAD ABDULLA ALZAABI ABDULLA ALZAABI	02103120503702	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-660.00		BANK
4593	20-May-2026 12.51 PM	1301092001977280	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,850.00		BANK
4594	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,182.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,582.00		PAYPLUS VISA CARD
4595	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-400.00		PAYPLUS VISA CARD
4596	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	187.00		PAYPLUS VISA CARD
4597	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,400.00		PAYPLUS VISA CARD
4598	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-24.00		PAYPLUS VISA CARD
4599	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2.00		PAYPLUS VISA CARD
4600	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	1553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,447.00		PAYPLUS VISA CARD
4601	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	130.00		PAYPLUS VISA CARD
4602	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,517.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	517.00		PAYPLUS VISA CARD
4603	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	1875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,875.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	275.00		PAYPLUS VISA CARD

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4604	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4605	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	415.00		PAYPLUS VISA CARD
4606	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4607	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-27.00		PAYPLUS VISA CARD
4608	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,428.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	828.00		PAYPLUS VISA CARD
4609	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4610	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	228.00		PAYPLUS VISA CARD
4611	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	846.00		PAYPLUS VISA CARD
4612	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	415.00		PAYPLUS VISA CARD
4613	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,601.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-899.00		PAYPLUS VISA CARD
4614	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	211.00		PAYPLUS VISA CARD
4615	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564155	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	2029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,029.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	429.00		PAYPLUS VISA CARD
4616	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	987.00		PAYPLUS VISA CARD
4617	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	224.00		PAYPLUS VISA CARD
4618	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,231.00		PAYPLUS VISA CARD
4619	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	59.00		PAYPLUS VISA CARD
4620	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,758.00		PAYPLUS VISA CARD
4621	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,575.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,975.00		PAYPLUS VISA CARD

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4622	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	746.00		PAYPLUS VISA CARD
4623	20-May-2026 12.51 PM	1301092001977280	AE4400300134021789100001	MOHAMED AHMED ELSAYED ALI	00118127221279	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,505.00		BANK
4624	20-May-2026 12.51 PM	1301092001977280	AE4400300120558509200001	MOHAMED AHMED KHALIL SAID	00120116102940	4274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,274.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,674.00		BANK
4625	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,912.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-88.00		PAYPLUS VISA CARD
4626	20-May-2026 12.51 PM	1301092001977280	AE2203400035081873531O1	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	590.00		BANK
4627	20-May-2026 12.51 PM	1301092001977280	0000000000100000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	1141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,141.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,359.00		PAYPLUS VISA CARD
4628	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	115.00		PAYPLUS VISA CARD
4629	20-May-2026 12.51 PM	1301092001977280	0000000000100000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,397.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-903.00		PAYPLUS VISA CARD
4630	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,372.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-228.00		PAYPLUS VISA CARD
4631	20-May-2026 12.51 PM	1301092001977280	AE8900300142616979200O1	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	3204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,204.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,604.00		BANK
4632	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755411	MOHAMED MACKEEN	30325109370503	1450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-150.00		PAYPLUS VISA CARD
4633	20-May-2026 12.51 PM	1301092001977280	AE0205000000000293404981	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,400.00		BANK
4634	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	462.00		PAYPLUS VISA CARD
4635	20-May-2026 12.51 PM	1301092001977280	AE3300300113336318200O1	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	14500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	13,600.00		BANK
4636	20-May-2026 12.51 PM	1301092001977280	0000000000100000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,456.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-344.00		PAYPLUS VISA CARD
4637	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564248	MOHAMED REDA METWALLY MOHAMED	00123099072960	480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,320.00		PAYPLUS VISA CARD
4638	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,460.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-540.00		PAYPLUS VISA CARD
4639	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-704.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4640	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	165.00		PAYPLUS VISA CARD
4641	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	1962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,962.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	362.00		PAYPLUS VISA CARD
4642	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-91.00		PAYPLUS VISA CARD
4643	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	276.00		PAYPLUS VISA CARD
4644	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,634.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	34.00		PAYPLUS VISA CARD
4645	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,767.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	167.00		PAYPLUS VISA CARD
4646	20-May-2026 12.51 PM	1301092001977280	0000000000010000000987860	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-75.00		PAYPLUS VISA CARD
4647	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	2428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,428.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	828.00		PAYPLUS VISA CARD
4648	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,826.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,226.00		PAYPLUS VISA CARD
4649	20-May-2026 12.51 PM	1301092001977280	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	0.00		PAYPLUS VISA CARD
4650	20-May-2026 12.51 PM	1301092001977280	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,779.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	179.00		PAYPLUS VISA CARD
4651	20-May-2026 12.51 PM	1301092001977280	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,400.00		BANK
4652	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	776.00		PAYPLUS VISA CARD
4653	20-May-2026 12.51 PM	1301092001977280	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,220.00		BANK
4654	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-100.00		PAYPLUS VISA CARD
4655	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	297.00		PAYPLUS VISA CARD
4656	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	218.00		PAYPLUS VISA CARD
4657	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD

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4658	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	423.00		PAYPLUS VISA CARD
4659	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,635.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,035.00		PAYPLUS VISA CARD
4660	20-May-2026 12.51 PM	1301092001977280	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	8,210.00		BANK
4661	20-May-2026 12.51 PM	1301092001977280	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	2248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,248.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	648.00		PAYPLUS VISA CARD
4662	20-May-2026 12.51 PM	1301092001977280	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	6041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,041.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,441.00		BANK
4663	20-May-2026 12.51 PM	1301092001977280	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,000.00		BANK
4664	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,501.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	901.00		PAYPLUS VISA CARD
4665	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,671.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,071.00		PAYPLUS VISA CARD
4666	20-May-2026 12.51 PM	1301092001977280	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,000.00		BANK
4667	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	332.00		PAYPLUS VISA CARD
4668	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	944.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-656.00		PAYPLUS VISA CARD
4669	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,698.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	98.00		PAYPLUS VISA CARD
4670	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	431.00		PAYPLUS VISA CARD
4671	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,020.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	420.00		PAYPLUS VISA CARD
4672	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,222.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	522.00		PAYPLUS VISA CARD
4673	20-May-2026 12.51 PM	1301092001977280	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	19000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	17,400.00		BANK
4674	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	2108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,108.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	508.00		PAYPLUS VISA CARD
4675	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	2651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,651.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,051.00		PAYPLUS VISA CARD

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4676	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	4190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,190.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,590.00		PAYPLUS VISA CARD
4677	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-624.00		PAYPLUS VISA CARD
4678	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,962.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	362.00		PAYPLUS VISA CARD
4679	20-May-2026 12.51 PM	1301092001977280	0000000000100000000896568	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-398.00		PAYPLUS VISA CARD
4680	20-May-2026 12.51 PM	1301092001977280	0000000000100000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,004.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,404.00		PAYPLUS VISA CARD
4681	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,108.00		PAYPLUS VISA CARD
4682	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	240.00		PAYPLUS VISA CARD
4683	20-May-2026 12.51 PM	1301092001977280	0000000000100000000962403	MUHAMMAD FAROOQ MULA BAKASH BAKASH	20019089171211	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	400.00		PAYPLUS VISA CARD
4684	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,400.00		PAYPLUS VISA CARD
4685	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	703.00		PAYPLUS VISA CARD
4686	20-May-2026 12.51 PM	1301092001977280	0000000000100000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,170.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,570.00		PAYPLUS VISA CARD
4687	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	30.00		PAYPLUS VISA CARD
4688	20-May-2026 12.51 PM	1301092001977280	0000000000100000000962404	MUHAMMAD MUDASSIR JOHAR ALI ALI	20015049449212	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	900.00		PAYPLUS VISA CARD
4689	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	846.00		PAYPLUS VISA CARD
4690	20-May-2026 12.51 PM	1301092001977280	0000000000100000000943677	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-7,880.00		PAYPLUS VISA CARD
4691	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	642.00		PAYPLUS VISA CARD
4692	20-May-2026 12.51 PM	1301092001977280	0000000000100000000927114	MUHAMMAD SHABAN ALI MUHAMMAD RAMZAN RAMZAN	20005050483842	1470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-130.00		PAYPLUS VISA CARD
4693	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755412	MUHAMMAD SHAFIQ MUHAMMAD FAROOQ	20012108506930	837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-763.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4694	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,670.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,070.00		PAYPLUS VISA CARD
4695	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	4600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,600.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,000.00		PAYPLUS VISA CARD
4696	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-156.00		PAYPLUS VISA CARD
4697	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,793.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,193.00		PAYPLUS VISA CARD
4698	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	3793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,793.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,943.00		PAYPLUS VISA CARD
4699	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	272.00		PAYPLUS VISA CARD
4700	20-May-2026 12.51 PM	1301092001977280	0000000000010000000897504	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	181.00		PAYPLUS VISA CARD
4701	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	4303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,303.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,703.00		PAYPLUS VISA CARD
4702	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	987.00		PAYPLUS VISA CARD
4703	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-124.00		PAYPLUS VISA CARD
4704	20-May-2026 12.51 PM	1301092001977280	0000000000010000000988218	MUHAMMAD ZAMAN FAZAL HUSSAIN	20005108918861	3687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,687.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,087.00		PAYPLUS VISA CARD
4705	20-May-2026 12.51 PM	1301092001977280	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	10,400.00		BANK
4706	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4707	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,730.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,130.00		PAYPLUS VISA CARD
4708	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	642.00		PAYPLUS VISA CARD
4709	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,900.00		PAYPLUS VISA CARD
4710	20-May-2026 12.51 PM	1301092001977280	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	366.00		PAYPLUS VISA CARD
4711	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	2831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,231.00		PAYPLUS VISA CARD

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4712	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	4154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,154.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,554.00		PAYPLUS VISA CARD
4713	20-May-2026 12.51 PM	1301092001977280	0000000000100000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,463.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-137.00		PAYPLUS VISA CARD
4714	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,332.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	732.00		PAYPLUS VISA CARD
4715	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-68.00		PAYPLUS VISA CARD
4716	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	3207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,207.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,607.00		PAYPLUS VISA CARD
4717	20-May-2026 12.51 PM	1301092001977280	0000000000100000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	17.00		PAYPLUS VISA CARD
4718	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	134.00		PAYPLUS VISA CARD
4719	20-May-2026 12.51 PM	1301092001977280	0000000000100000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	18.00		PAYPLUS VISA CARD
4720	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,996.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	396.00		PAYPLUS VISA CARD
4721	20-May-2026 12.51 PM	1301092001977280	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	16000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	14,400.00		BANK
4722	20-May-2026 12.51 PM	1301092001977280	0000000000100000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,209.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	609.00		PAYPLUS VISA CARD
4723	20-May-2026 12.51 PM	1301092001977280	0000000000100000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,448.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	848.00		PAYPLUS VISA CARD
4724	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-977.00		PAYPLUS VISA CARD
4725	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581086	NISAR HASANU KHAN	10015098477623	3009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,009.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,409.00		PAYPLUS VISA CARD
4726	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	300.00		PAYPLUS VISA CARD
4727	20-May-2026 12.51 PM	1301092001977280	0000000000100000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	400.00		PAYPLUS VISA CARD
4728	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,696.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	96.00		PAYPLUS VISA CARD
4729	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,521.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-679.00		PAYPLUS VISA CARD

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4730	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	1646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	46.00		PAYPLUS VISA CARD
4731	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1344	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,344.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,156.00		PAYPLUS VISA CARD
4732	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	1501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,501.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-99.00		PAYPLUS VISA CARD
4733	20-May-2026 12.51 PM	1301092001977280	0000000000010000000988216	NOURELDIN MOSTAFA OSAMA SAAD ZAGHLOL	00105050303103	3450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,450.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,850.00		PAYPLUS VISA CARD
4734	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	2489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,489.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,511.00		PAYPLUS VISA CARD
4735	20-May-2026 12.51 PM	1301092001977280	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-105.00		PAYPLUS VISA CARD
4736	20-May-2026 12.51 PM	1301092001977280	AE930330000019200082257	OMAR A A TOUBA	00529080039226	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,900.00		BANK
4737	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,401.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-6,099.00		PAYPLUS VISA CARD
4738	20-May-2026 12.51 PM	1301092001977280	AE450340003708454363801	OSAMA A A RAJAB	00528128157632	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	10,400.00		BANK
4739	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	3237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,237.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,637.00		PAYPLUS VISA CARD
4740	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,535.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-65.00		PAYPLUS VISA CARD
4741	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	3796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,796.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,196.00		PAYPLUS VISA CARD
4742	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	1837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,837.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	237.00		PAYPLUS VISA CARD
4743	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,202.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,002.00		PAYPLUS VISA CARD
4744	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,592.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,992.00		PAYPLUS VISA CARD
4745	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,229.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	629.00		PAYPLUS VISA CARD
4746	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,128.00		PAYPLUS VISA CARD
4747	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,802.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	302.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4748	20-May-2026 12.51 PM	1301092001977280	AE800240007523179128501	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	2890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,890.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,290.00		BANK
4749	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,510.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-490.00		PAYPLUS VISA CARD
4750	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,121.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	521.00		PAYPLUS VISA CARD
4751	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	650.00		PAYPLUS VISA CARD
4752	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1924	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,924.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	324.00		PAYPLUS VISA CARD
4753	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4754	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,608.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,008.00		PAYPLUS VISA CARD
4755	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	2357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,357.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	757.00		PAYPLUS VISA CARD
4756	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN	10001048148983	1750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	150.00		PAYPLUS VISA CARD
4757	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	1868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,868.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	268.00		PAYPLUS VISA CARD
4758	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755418	RAGAB HASSAN FATHALLA KARIM	00116010047569	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	425.00		PAYPLUS VISA CARD
4759	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	864.00		PAYPLUS VISA CARD
4760	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	1313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-287.00		PAYPLUS VISA CARD
4761	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	337.00		PAYPLUS VISA CARD
4762	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,402.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,802.00		PAYPLUS VISA CARD
4763	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	0.00		PAYPLUS VISA CARD
4764	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,259.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-341.00		PAYPLUS VISA CARD
4765	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,986.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	286.00		PAYPLUS VISA CARD

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4766	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,612.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	12.00		PAYPLUS VISA CARD
4767	20-May-2026 12.51 PM	1301092001977280	0000000000010000000927116	RAJJAK KATHAT MOHAN KATHAT MOHAN KATHAT	10004050028292	1406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,406.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-194.00		PAYPLUS VISA CARD
4768	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	640.00		PAYPLUS VISA CARD
4769	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	846.00		PAYPLUS VISA CARD
4770	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,637.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,037.00		PAYPLUS VISA CARD
4771	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4772	20-May-2026 12.51 PM	1301092001977280	0000000000010000001023415	RAMESH DURAISAMY DURAISAMY	10007068193767	471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,529.00		PAYPLUS VISA CARD
4773	20-May-2026 12.51 PM	1301092001977280	0000000000010000000714810	RAMJAN KHAN MOH RASUL KHAN	10026110564829	1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,212.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-788.00		PAYPLUS VISA CARD
4774	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	635.00		PAYPLUS VISA CARD
4775	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581023	RAPHIK YASIN	10001017287053	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,245.00		PAYPLUS VISA CARD
4776	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-24.00		PAYPLUS VISA CARD
4777	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,779.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	179.00		PAYPLUS VISA CARD
4778	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	400.00		PAYPLUS VISA CARD
4779	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,218.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,782.00		PAYPLUS VISA CARD
4780	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,360.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,640.00		PAYPLUS VISA CARD
4781	20-May-2026 12.51 PM	1301092001977280	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	339.00		PAYPLUS VISA CARD
4782	20-May-2026 12.51 PM	1301092001977280	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,706.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,806.00		BANK
4783	20-May-2026 12.51 PM	1301092001977280	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-288.00		PAYPLUS VISA CARD

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4784	20-May-2026 12.51 PM	1301092001977280	0000000000100000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	1246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,246.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-354.00		PAYPLUS VISA CARD
4785	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,901.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	301.00		PAYPLUS VISA CARD
4786	20-May-2026 12.51 PM	1301092001977280	0000000000100000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	143.00		PAYPLUS VISA CARD
4787	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	104.00		PAYPLUS VISA CARD
4788	20-May-2026 12.51 PM	1301092001977280	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,400.00		BANK
4789	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755413	ROSHAN KHAN	10007088340110	1440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-160.00		PAYPLUS VISA CARD
4790	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564392	RUBEL HOSEN ABU KALAM	30106068518700	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	176.00		PAYPLUS VISA CARD
4791	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	462.00		PAYPLUS VISA CARD
4792	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	2030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,030.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	430.00		PAYPLUS VISA CARD
4793	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,608.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,828.00		PAYPLUS VISA CARD
4794	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755402	SABIR SAIDANY	20020089344166	1806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	206.00		PAYPLUS VISA CARD
4795	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-8,880.00		PAYPLUS VISA CARD
4796	20-May-2026 12.51 PM	1301092001977280	0000000000100000000898730	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	3203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,203.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-797.00		PAYPLUS VISA CARD
4797	20-May-2026 12.51 PM	1301092001977280	0000000000100000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	62.00		PAYPLUS VISA CARD
4798	20-May-2026 12.51 PM	1301092001977280	0000000000100000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,128.00		PAYPLUS VISA CARD
4799	20-May-2026 12.51 PM	1301092001977280	0000000000100000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,507.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-493.00		PAYPLUS VISA CARD
4800	20-May-2026 12.51 PM	1301092001977280	0000000000100000000755406	SAFI ALI	20001019624233	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-17.00		PAYPLUS VISA CARD
4801	20-May-2026 12.51 PM	1301092001977280	0000000000100000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4802	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,422.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	822.00		PAYPLUS VISA CARD
4803	20-May-2026 12.51 PM	1301092001977280	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,610.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	10.00		PAYPLUS VISA CARD
4804	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	350.00		PAYPLUS VISA CARD
4805	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	2189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	589.00		PAYPLUS VISA CARD
4806	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,175.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	175.00		PAYPLUS VISA CARD
4807	20-May-2026 12.51 PM	1301092001977280	0000000000010000001023414	SAIKUMAR MONEGARI SAILU MONEGARI	10028049339300	1030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,030.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-570.00		PAYPLUS VISA CARD
4808	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	642.00		PAYPLUS VISA CARD
4809	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,742.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-758.00		PAYPLUS VISA CARD
4810	20-May-2026 12.51 PM	1301092001977280	0000000000010000000988217	SAJJAD HUSSAIN MAQBOOL HUSSAIN	20001018857070	3983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,983.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,383.00		PAYPLUS VISA CARD
4811	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	187.00		PAYPLUS VISA CARD
4812	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,380.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	780.00		PAYPLUS VISA CARD
4813	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,295.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	695.00		PAYPLUS VISA CARD
4814	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,939.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	439.00		PAYPLUS VISA CARD
4815	20-May-2026 12.51 PM	1301092001977280	0000000000010000000927117	SAMEER KHAN MUSTAK KHAN MUSTAK KHAN	10005040290656	1472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-528.00		PAYPLUS VISA CARD
4816	20-May-2026 12.51 PM	1301092001977280	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	6504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,504.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,496.00		BANK
4817	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755408	SAMI REHMAN	20001018210239	3750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,750.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,150.00		PAYPLUS VISA CARD
4818	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4819	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	2075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,075.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	475.00		PAYPLUS VISA CARD

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4820	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	601.00		PAYPLUS VISA CARD
4821	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4822	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,309.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	709.00		PAYPLUS VISA CARD
4823	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,783.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,217.00		PAYPLUS VISA CARD
4824	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	987.00		PAYPLUS VISA CARD
4825	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,900.00		PAYPLUS VISA CARD
4826	20-May-2026 12.51 PM	1301092001977280	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	240.00		PAYPLUS VISA CARD
4827	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,892.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	292.00		PAYPLUS VISA CARD
4828	20-May-2026 12.51 PM	1301092001977280	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,463.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,863.00		BANK
4829	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	1606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	6.00		PAYPLUS VISA CARD
4830	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,970.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,190.00		PAYPLUS VISA CARD
4831	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,365.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	765.00		PAYPLUS VISA CARD
4832	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	1749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	149.00		PAYPLUS VISA CARD
4833	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-437.00		PAYPLUS VISA CARD
4834	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	1784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	184.00		PAYPLUS VISA CARD
4835	20-May-2026 12.51 PM	1301092001977280	AE820030013905518910001	SHAHRUKH KHAN SATAR KHAN	10029010035211	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		BANK
4836	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-4,191.00		PAYPLUS VISA CARD
4837	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,581.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,801.00		PAYPLUS VISA CARD

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4838	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	321.00		PAYPLUS VISA CARD
4839	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	337.00		PAYPLUS VISA CARD
4840	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,044.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	444.00		PAYPLUS VISA CARD
4841	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	1940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	340.00		PAYPLUS VISA CARD
4842	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4843	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,754.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	154.00		PAYPLUS VISA CARD
4844	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	415.00		PAYPLUS VISA CARD
4845	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,029.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	429.00		PAYPLUS VISA CARD
4846	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564298	SHARUK KHAN SHOKAT KHAN	10020070219195	1028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,028.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-572.00		PAYPLUS VISA CARD
4847	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	421.00		PAYPLUS VISA CARD
4848	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,025.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,125.00		PAYPLUS VISA CARD
4849	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,103.00		PAYPLUS VISA CARD
4850	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	260.00		PAYPLUS VISA CARD
4851	20-May-2026 12.51 PM	1301092001977280	0000000000010000000927115	SHRAWAN SINGH BHANWAR SINGH BHANWAR SINGH	10011088426825	1557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,557.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-663.00		PAYPLUS VISA CARD
4852	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,449.00		PAYPLUS VISA CARD
4853	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	776.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-824.00		PAYPLUS VISA CARD
4854	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4855	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-213.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4856	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	776.00		PAYPLUS VISA CARD
4857	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	642.00		PAYPLUS VISA CARD
4858	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	4601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,601.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	3,001.00		PAYPLUS VISA CARD
4859	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1746	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,746.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	146.00		PAYPLUS VISA CARD
4860	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-3,091.00		PAYPLUS VISA CARD
4861	20-May-2026 12.51 PM	1301092001977280	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,792.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	192.00		PAYPLUS VISA CARD
4862	20-May-2026 12.51 PM	1301092001977280	AE890030012085793920001	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4,900.00		BANK
4863	20-May-2026 12.51 PM	1301092001977280	0000000000010000001023442	SOURAV KUMAR SANTOKH RAM	10023110277647	53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,547.00		PAYPLUS VISA CARD
4864	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-624.00		PAYPLUS VISA CARD
4865	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,436.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-264.00		PAYPLUS VISA CARD
4866	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-97.00		PAYPLUS VISA CARD
4867	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,137.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	537.00		PAYPLUS VISA CARD
4868	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-502.00		PAYPLUS VISA CARD
4869	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,160.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-340.00		PAYPLUS VISA CARD
4870	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	-500.00		PAYPLUS VISA CARD
4871	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-114.00		PAYPLUS VISA CARD
4872	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,657.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	657.00		PAYPLUS VISA CARD
4873	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	169.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4874	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,526.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	926.00		PAYPLUS VISA CARD
4875	20-May-2026 12.51 PM	1301092001977280	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	337.00		PAYPLUS VISA CARD
4876	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581116	TAYYAB RASOOL MUHAMMAD AKBAR KHAN	20012059751606	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	642.00		PAYPLUS VISA CARD
4877	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	293.00		PAYPLUS VISA CARD
4878	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	5,900.00		PAYPLUS VISA CARD
4879	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,604.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	4.00		PAYPLUS VISA CARD
4880	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564126	TOURE MORY	41007058382520	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	62.00		PAYPLUS VISA CARD
4881	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	190.00		PAYPLUS VISA CARD
4882	20-May-2026 12.51 PM	1301092001977280	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	2666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,666.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,886.00		BANK
4883	20-May-2026 12.51 PM	1301092001977280	AE750240007523220327401	VAMSHI RAGULA SWAMY RAGULA	10009069353036	3675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,075.00		BANK
4884	20-May-2026 12.51 PM	1301092001977280	0000000000010000001004485	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	520.00		PAYPLUS VISA CARD
4885	20-May-2026 12.51 PM	1301092001977280	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,900.00		BANK
4886	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,234.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-366.00		PAYPLUS VISA CARD
4887	20-May-2026 12.51 PM	1301092001977280	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,718.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	118.00		PAYPLUS VISA CARD
4888	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,502.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	902.00		PAYPLUS VISA CARD
4889	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,665.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-35.00		PAYPLUS VISA CARD
4890	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	689.00		PAYPLUS VISA CARD
4891	20-May-2026 12.51 PM	1301092001977280	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	635.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4892	20-May-2026 12.51 PM	1301092001977280	0000000000010000009898837	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	567.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,913.00		PAYPLUS VISA CARD
4893	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-14,758.00		PAYPLUS VISA CARD
4894	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,031.00		PAYPLUS VISA CARD
4895	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	364.00		PAYPLUS VISA CARD
4896	20-May-2026 12.51 PM	1301092001977280	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,900.00		BANK
4897	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	1865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	265.00		PAYPLUS VISA CARD
4898	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	3860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,860.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,960.00		PAYPLUS VISA CARD
4899	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	232.00		PAYPLUS VISA CARD
4900	20-May-2026 12.51 PM	1301092001977280	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,518.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	518.00		BANK
4901	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	337.00		PAYPLUS VISA CARD
4902	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	398.00		PAYPLUS VISA CARD
4903	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,594.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	994.00		PAYPLUS VISA CARD
4904	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	603.00		PAYPLUS VISA CARD
4905	20-May-2026 12.51 PM	1301092001977280	AE270240009523228989101	YASER A M HILLES	00529059256360	9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,800.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	9,020.00		BANK
4906	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	2287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	687.00		PAYPLUS VISA CARD
4907	20-May-2026 12.51 PM	1301092001977280	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	2710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	1,110.00		BANK
4908	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	459.00		PAYPLUS VISA CARD
4909	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	2333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,333.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	733.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4910	20-May-2026 12.51 PM	1301092001977280	0000000000010000000755422	YOUNAS GHANI	20024079069653	574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,026.00		PAYPLUS VISA CARD
4911	20-May-2026 12.51 PM	1301092001977280	0000000000010000000714816	YOUSEFALSDDEQ S M ABUNAHEL	00520070479911	2215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,215.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	615.00		PAYPLUS VISA CARD
4912	20-May-2026 12.51 PM	1301092001977280	AE2100300142743209200001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-166.00		BANK
4913	20-May-2026 12.51 PM	1301092001977280	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	601.00		PAYPLUS VISA CARD
4914	20-May-2026 12.51 PM	1301092001977280	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,304.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	704.00		PAYPLUS VISA CARD
4915	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,737.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-63.00		PAYPLUS VISA CARD
4916	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,335.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-2,665.00		PAYPLUS VISA CARD
4917	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,195.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	2,595.00		PAYPLUS VISA CARD
4918	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-152.00		PAYPLUS VISA CARD
4919	20-May-2026 12.51 PM	1301092001977280	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,905.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	-1,095.00		PAYPLUS VISA CARD
4920	20-May-2026 12.51 PM	1301092001977280	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	276.00		PAYPLUS VISA CARD
4921	20-May-2026 12.51 PM	1301092001977280	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Absent/Salary Advance	84.00		PAYPLUS VISA CARD
4922	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	1210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,210.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-640.00		PAYPLUS VISA CARD
4923	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	2802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,802.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,202.00		PAYPLUS VISA CARD
4924	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	2102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,102.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-98.00		PAYPLUS VISA CARD
4925	01-Jun-2026 7.55 PM	1301092002020495	AE8405000000000028537511	ABDELHAKIM LAADJAL	01324039225080	8003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,003.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-8,997.00		BANK
4926	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564218	ABDELHAMED MESBAH ABDELHAMED ELSAYED	00106118935044	780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-820.00		PAYPLUS VISA CARD
4927	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-630.00		PAYPLUS VISA CARD

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4928	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	4093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,093.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,493.00		PAYPLUS VISA CARD
4929	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,078.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,178.00		PAYPLUS VISA CARD
4930	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,247.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	647.00		PAYPLUS VISA CARD
4931	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	142.00		PAYPLUS VISA CARD
4932	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	1878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,098.00		PAYPLUS VISA CARD
4933	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
4934	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	1843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,843.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	243.00		PAYPLUS VISA CARD
4935	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,343.00		PAYPLUS VISA CARD
4936	01-Jun-2026 7.55 PM	1301092002020495	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	7,900.00		BANK
4937	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	600.00		PAYPLUS VISA CARD
4938	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580968	ABDUR RAZIQ MIR ASLAM	20001029707593	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-809.00		PAYPLUS VISA CARD
4939	01-Jun-2026 7.55 PM	1301092002020495	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	4505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,505.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,505.00		BANK
4940	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	878.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-722.00		PAYPLUS VISA CARD
4941	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,537.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,463.00		PAYPLUS VISA CARD
4942	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	200.00		PAYPLUS VISA CARD
4943	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564162	ABRAR KHAN HAIDER KHAN	10020076814048	2298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	698.00		PAYPLUS VISA CARD
4944	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	68.00		PAYPLUS VISA CARD
4945	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	219.00		PAYPLUS VISA CARD

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4946	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,122.00		PAYPLUS VISA CARD
4947	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	2073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,073.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-427.00		PAYPLUS VISA CARD
4948	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	1450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-150.00		PAYPLUS VISA CARD
4949	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	538.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,062.00		PAYPLUS VISA CARD
4950	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,098.00		PAYPLUS VISA CARD
4951	01-Jun-2026 7.55 PM	1301092002020495	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	00126029452932	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-500.00		BANK
4952	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,187.00		PAYPLUS VISA CARD
4953	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,377.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
4954	01-Jun-2026 7.55 PM	1301092002020495	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,565.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,965.00		BANK
4955	01-May-2026 11.59 AM	1301092001922100	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	11896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,896.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK
4956	01-Jun-2026 7.55 PM	1301092002020495	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,400.00		BANK
4957	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-27.00		PAYPLUS VISA CARD
4958	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	2298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,702.00		PAYPLUS VISA CARD
4959	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,630.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,030.00		PAYPLUS VISA CARD
4960	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000988219	AHMED HASSAN ALY GAAFAR	00111048981996	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	0.00		PAYPLUS VISA CARD
4961	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581093	AHMED IBRAHIM AHMED SELIM	00101118249034	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,900.00		PAYPLUS VISA CARD
4962	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
4963	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	00116089816260	2275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	675.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4964	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,970.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	370.00		PAYPLUS VISA CARD
4965	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,121.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	521.00		PAYPLUS VISA CARD
4966	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	565.00		PAYPLUS VISA CARD
4967	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564319	AHMED SAAD AHMED ELKADI	00101078709490	3372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,372.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
4968	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-977.00		PAYPLUS VISA CARD
4969	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	3001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,001.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,401.00		PAYPLUS VISA CARD
4970	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	408.00		PAYPLUS VISA CARD
4971	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,020.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	420.00		PAYPLUS VISA CARD
4972	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-899.00		PAYPLUS VISA CARD
4973	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,627.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	847.00		PAYPLUS VISA CARD
4974	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,591.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	811.00		PAYPLUS VISA CARD
4975	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	890.00		PAYPLUS VISA CARD
4976	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	501.00		PAYPLUS VISA CARD
4977	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,123.00		PAYPLUS VISA CARD
4978	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	838.00		PAYPLUS VISA CARD
4979	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	1953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	353.00		PAYPLUS VISA CARD
4980	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,436.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	436.00		PAYPLUS VISA CARD
4981	01-Jun-2026 7.55 PM	1301092002020495	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
4982	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	4239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,239.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
4983	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
4984	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,624.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	24.00		PAYPLUS VISA CARD
4985	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	3799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,799.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
4986	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
4987	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	1837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,837.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	237.00		PAYPLUS VISA CARD
4988	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	206.00		PAYPLUS VISA CARD
4989	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,767.00		PAYPLUS VISA CARD
4990	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	2401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,401.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-7,599.00		PAYPLUS VISA CARD
4991	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,649.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,049.00		PAYPLUS VISA CARD
4992	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	526.00		PAYPLUS VISA CARD
4993	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755414	AMAN DULAR	10005070248517	2762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,162.00		PAYPLUS VISA CARD
4994	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,219.00		PAYPLUS VISA CARD
4995	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
4996	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	952.00		PAYPLUS VISA CARD
4997	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	1891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	291.00		PAYPLUS VISA CARD
4998	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	843.00		PAYPLUS VISA CARD
4999	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,016.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5000	01-May-2026 11.59 AM	1301092001922100	0000000000010000000580986	AMJAD KHAN KHOWAZHA NIR	20001019601329	4649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,649.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5001	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	1695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	95.00		PAYPLUS VISA CARD
5002	01-Jun-2026 7.55 PM	1301092002020495	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	0010205898041	2854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,854.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,254.00		BANK
5003	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,653.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	873.00		PAYPLUS VISA CARD
5004	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	2136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5005	01-Jun-2026 7.55 PM	1301092002020495	AE840330000019101923463	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		BANK
5006	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755409	ANISH KHAN	10016049560157	2107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,107.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	107.00		PAYPLUS VISA CARD
5007	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	415.00		PAYPLUS VISA CARD
5008	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,163.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,323.00		PAYPLUS VISA CARD
5009	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,144.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	144.00		PAYPLUS VISA CARD
5010	01-Jun-2026 7.55 PM	1301092002020495	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	3400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,800.00		BANK
5011	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	717.00		PAYPLUS VISA CARD
5012	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581095	ARJUN JELLA JELLA POSHAIAH	10014028730820	870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	870.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-730.00		PAYPLUS VISA CARD
5013	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5014	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	286.00		PAYPLUS VISA CARD
5015	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN	10015019251039	1544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,544.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	764.00		PAYPLUS VISA CARD
5016	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	355.00		PAYPLUS VISA CARD
5017	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-8,500.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5018	01-May-2026 11.59 AM	1301092001922100	AE980240009520199112701	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK
5019	01-Jun-2026 7.55 PM	1301092002020495	AE980240009520199112701	ATTIA MOHAMED ELASHMAWI ELSAYED AHMED	00112088615572	3542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,542.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,342.00		BANK
5020	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,866.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,086.00		PAYPLUS VISA CARD
5021	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	953.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-647.00		PAYPLUS VISA CARD
5022	01-Jun-2026 7.55 PM	1301092002020495	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,850.00		BANK
5023	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS	10015039239326	1564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,436.00		PAYPLUS VISA CARD
5024	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	339.00		PAYPLUS VISA CARD
5025	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,405.00		PAYPLUS VISA CARD
5026	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,555.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	775.00		PAYPLUS VISA CARD
5027	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	412.00		PAYPLUS VISA CARD
5028	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	1941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,941.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	341.00		PAYPLUS VISA CARD
5029	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,261.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	161.00		PAYPLUS VISA CARD
5030	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	1931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	331.00		PAYPLUS VISA CARD
5031	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	2698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,698.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,098.00		PAYPLUS VISA CARD
5032	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000988220	BANARAS ALI FAZAL KARIM	20001016420841	3659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,659.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,059.00		PAYPLUS VISA CARD
5033	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	4140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,540.00		PAYPLUS VISA CARD
5034	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,617.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,017.00		PAYPLUS VISA CARD
5035	01-May-2026 11.59 AM	1301092001922100	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5036	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	175.00		PAYPLUS VISA CARD
5037	01-May-2026 11.59 AM	1301092001922100	0000000000100000000829863	BECHAN RAM GHURBIN RAM	10001017802677	4736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,736.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5038	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-142.00		PAYPLUS VISA CARD
5039	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000001023416	BETHEL ADINDU NWOKOABIA	40702039221867	1709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	109.00		PAYPLUS VISA CARD
5040	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI	10015070245026	1627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,627.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	847.00		PAYPLUS VISA CARD
5041	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581120	BILAL AHMED IBRAR AHMED	20005119951799	3001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,001.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,101.00		PAYPLUS VISA CARD
5042	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	989.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,511.00		PAYPLUS VISA CARD
5043	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564114	BILAL KHAN SAID KHAN	20005059506297	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	290.00		PAYPLUS VISA CARD
5044	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	1931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,031.00		PAYPLUS VISA CARD
5045	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581073	BRAHIM NIJARI	01426067878983	1867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-133.00		PAYPLUS VISA CARD
5046	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1645	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,645.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-55.00		PAYPLUS VISA CARD
5047	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,724.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,576.00		PAYPLUS VISA CARD
5048	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	431.00		PAYPLUS VISA CARD
5049	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,058.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,458.00		PAYPLUS VISA CARD
5050	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564101	DANISH ALI MUHAMMAD SHABBIR	20015039585909	2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,004.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	404.00		PAYPLUS VISA CARD
5051	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,000.00		PAYPLUS VISA CARD
5052	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796164	DHARMALINGAM MURUGESAN MURUGESAN	10004049419477	674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	674.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-106.00		PAYPLUS VISA CARD
5053	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,689.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	89.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5054	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	303.00		PAYPLUS VISA CARD
5055	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,180.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	580.00		PAYPLUS VISA CARD
5056	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	272.00		PAYPLUS VISA CARD
5057	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-55.00		PAYPLUS VISA CARD
5058	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,625.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,025.00		PAYPLUS VISA CARD
5059	01-May-2026 11.59 AM	1301092001922100	AE440030013585314910001	ELMOHAMMADI REDA AMIN ABDELBARI OTHMAN	00125099338675	3086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,086.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK
5060	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	558.00		PAYPLUS VISA CARD
5061	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	637.00		PAYPLUS VISA CARD
5062	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581101	ELSAYED MOHAMED ELSHAWADFI	00101017908744	3633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,633.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,033.00		PAYPLUS VISA CARD
5063	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,722.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-7,778.00		PAYPLUS VISA CARD
5064	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,997.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,397.00		PAYPLUS VISA CARD
5065	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564183	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	1511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,511.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-89.00		PAYPLUS VISA CARD
5066	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564104	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	1764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	164.00		PAYPLUS VISA CARD
5067	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755398	FAKRE KHAN	10015128839880	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,237.00		PAYPLUS VISA CARD
5068	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	2801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,801.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,201.00		PAYPLUS VISA CARD
5069	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,352.00		PAYPLUS VISA CARD
5070	01-Jun-2026 7.55 PM	1301092002020495	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	4300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,300.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,800.00		BANK
5071	01-Jun-2026 7.55 PM	1301092002020495	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,550.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5072	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-755.00		PAYPLUS VISA CARD
5073	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	168.00		PAYPLUS VISA CARD
5074	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564161	FAZLE RABBI ABUL HASEM	30118090230462	1852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	252.00		PAYPLUS VISA CARD
5075	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000898146	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,392.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	792.00		PAYPLUS VISA CARD
5076	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	2307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,307.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5077	01-Jun-2026 7.55 PM	1301092002020495	AE770030014372091920001	FURQAN ZAHEER	20025059980634	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		BANK
5078	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,346.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,746.00		PAYPLUS VISA CARD
5079	01-Jun-2026 7.55 PM	1301092002020495	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,750.00		BANK
5080	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	2818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,818.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,038.00		PAYPLUS VISA CARD
5081	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	3946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,946.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5082	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581048	GANGADHAR JANGAM BABU JANGAM	10022049782665	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5083	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	107.00		PAYPLUS VISA CARD
5084	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	2451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-9,549.00		PAYPLUS VISA CARD
5085	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	698.00		PAYPLUS VISA CARD
5086	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	280.00		PAYPLUS VISA CARD
5087	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,219.00		PAYPLUS VISA CARD
5088	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,392.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	792.00		PAYPLUS VISA CARD
5089	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,139.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	539.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5090	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
5091	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	2691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,691.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-8,309.00		PAYPLUS VISA CARD
5092	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1522	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,522.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	622.00		PAYPLUS VISA CARD
5093	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,980.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	380.00		PAYPLUS VISA CARD
5094	01-Jun-2026 7.55 PM	1301092002020495	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	10550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,550.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	9,650.00		BANK
5095	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580994	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,600.00		PAYPLUS VISA CARD
5096	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755416	HANEEF KHAN	10010067981732	3398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,398.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,798.00		PAYPLUS VISA CARD
5097	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	1866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,866.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	266.00		PAYPLUS VISA CARD
5098	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	1862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	262.00		PAYPLUS VISA CARD
5099	01-Jun-2026 7.55 PM	1301092002020495	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,828.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,228.00		BANK
5100	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	4151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,151.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,371.00		PAYPLUS VISA CARD
5101	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,055.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	455.00		PAYPLUS VISA CARD
5102	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	4250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,400.00		PAYPLUS VISA CARD
5103	23-May-2026 1.14 PM	1301092001989759	0000000000010000000564238	HASSAN MOHAMMED AHMED AGWA	00130096207330	36719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,719.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	END OF SERVICE	29,719.00		PAYPLUS VISA CARD
5104	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	619.00		PAYPLUS VISA CARD
5105	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	120.00		PAYPLUS VISA CARD
5106	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	290.00		PAYPLUS VISA CARD
5107	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5108	01-Jun-2026 7.55 PM	1301092002020495	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,900.00		BANK
5109	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	2950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,950.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,350.00		PAYPLUS VISA CARD
5110	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755410	IBRAHIM MOHAMED	00101059088628	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-300.00		PAYPLUS VISA CARD
5111	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	975.00		PAYPLUS VISA CARD
5112	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	736.00		PAYPLUS VISA CARD
5113	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5114	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564397	IKRAM KHAN NOOR MOHMMAD KHAN	10005058836242	909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	909.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-691.00		PAYPLUS VISA CARD
5115	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	558.00		PAYPLUS VISA CARD
5116	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,480.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-120.00		PAYPLUS VISA CARD
5117	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,649.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	869.00		PAYPLUS VISA CARD
5118	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
5119	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,504.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	904.00		PAYPLUS VISA CARD
5120	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
5121	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,410.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-390.00		PAYPLUS VISA CARD
5122	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	853.00		PAYPLUS VISA CARD
5123	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564181	ISAAC KAAYA	40622099218754	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-8,547.00		PAYPLUS VISA CARD
5124	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001046463	ISFAAK UMMED KHAN	10001010040447	1188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,188.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,812.00		PAYPLUS VISA CARD
5125	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,854.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	254.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5126	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000978753	ISLAM NASR BADRY MOHAMED	00108089579805	1701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,701.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	101.00		PAYPLUS VISA CARD
5127	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	1784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	184.00		PAYPLUS VISA CARD
5128	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	851.00		PAYPLUS VISA CARD
5129	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	2905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,905.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,125.00		PAYPLUS VISA CARD
5130	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,647.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-53.00		PAYPLUS VISA CARD
5131	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,103.00		PAYPLUS VISA CARD
5132	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,976.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	376.00		PAYPLUS VISA CARD
5133	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,397.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-83.00		PAYPLUS VISA CARD
5134	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-591.00		PAYPLUS VISA CARD
5135	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	2660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,660.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	660.00		PAYPLUS VISA CARD
5136	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5137	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581121	JAVID KHAN RIMZAN KHAN	20001019523188	6406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,406.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5138	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-382.00		PAYPLUS VISA CARD
5139	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	2659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,659.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,059.00		PAYPLUS VISA CARD
5140	01-Jun-2026 7.55 PM	1301092002020495	AE080330000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		BANK
5141	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
5142	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	1928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,928.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-72.00		PAYPLUS VISA CARD
5143	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	180.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5144	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,405.00		PAYPLUS VISA CARD
5145	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-112.00		PAYPLUS VISA CARD
5146	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	2802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,802.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,022.00		PAYPLUS VISA CARD
5147	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564206	KANNAN THOLUDUR SUNDARAM	10006057561951	8100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,100.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	7,200.00		PAYPLUS VISA CARD
5148	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	3495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,495.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	495.00		PAYPLUS VISA CARD
5149	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000927119	KARIM MOHAMED FATHY KORANY KORANY	00115099944467	2211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,211.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	611.00		PAYPLUS VISA CARD
5150	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,280.00		PAYPLUS VISA CARD
5151	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	1956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	356.00		PAYPLUS VISA CARD
5152	01-Jun-2026 7.55 PM	1301092002020495	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,000.00		BANK
5153	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,180.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	180.00		PAYPLUS VISA CARD
5154	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681409	KHALIL I M ELKELANY	00520088377467	13000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	11,400.00		PAYPLUS VISA CARD
5155	01-Jun-2026 7.55 PM	1301092002020495	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	8600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,600.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	7,000.00		BANK
5156	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-780.00		PAYPLUS VISA CARD
5157	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,084.00		PAYPLUS VISA CARD
5158	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581135	KIRAMAT KHAN AKBAR JAN	20001018281512	732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	732.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-48.00		PAYPLUS VISA CARD
5159	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,589.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	989.00		PAYPLUS VISA CARD
5160	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755423	KISHORE BHEEMA	10001019043724	1541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,541.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-59.00		PAYPLUS VISA CARD
5161	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,118.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	518.00		PAYPLUS VISA CARD

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5162	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	1850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5163	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	91.00		PAYPLUS VISA CARD
5164	01-Jun-2026 7.55 PM	1301092002020495	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,615.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,015.00		BANK
5165	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	1852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	252.00		PAYPLUS VISA CARD
5166	01-Jun-2026 7.55 PM	1301092002020495	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,950.00		BANK
5167	01-Jun-2026 7.55 PM	1301092002020495	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,000.00		BANK
5168	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,833.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	233.00		PAYPLUS VISA CARD
5169	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	21.00		PAYPLUS VISA CARD
5170	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,834.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	234.00		PAYPLUS VISA CARD
5171	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,581.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,981.00		PAYPLUS VISA CARD
5172	01-Jun-2026 7.55 PM	1301092002020495	AE030330000019101733540	MAHAMMAD AKMAL ALEEM ALEEM UDDIN	10030069586244	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		BANK
5173	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001028388	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,740.00		PAYPLUS VISA CARD
5174	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-582.00		PAYPLUS VISA CARD
5175	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000909331	MAHENDHAR MASULA NARSAIAH MASULA	10001019935193	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
5176	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,976.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-24.00		PAYPLUS VISA CARD
5177	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581115	MAHESH DORIYA KAILASH CHAND DORIYA	10012089651691	2462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,462.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	862.00		PAYPLUS VISA CARD
5178	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	168.00		PAYPLUS VISA CARD
5179	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	878.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5180	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,232.00		PAYPLUS VISA CARD
5181	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	284.00		PAYPLUS VISA CARD
5182	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001014991	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	1539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,539.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-461.00		PAYPLUS VISA CARD
5183	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	3893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,893.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,293.00		PAYPLUS VISA CARD
5184	01-Jun-2026 7.55 PM	1301092002020495	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	5161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,161.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,561.00		BANK
5185	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,242.00		PAYPLUS VISA CARD
5186	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	1769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	169.00		PAYPLUS VISA CARD
5187	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	2462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,462.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	462.00		PAYPLUS VISA CARD
5188	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,971.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,629.00		PAYPLUS VISA CARD
5189	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,781.00		PAYPLUS VISA CARD
5190	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	1791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	191.00		PAYPLUS VISA CARD
5191	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	1640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	40.00		PAYPLUS VISA CARD
5192	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5.00		PAYPLUS VISA CARD
5193	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	501.00		PAYPLUS VISA CARD
5194	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000997036	MANOJ KUMAR BANWARI LAL	10020079280860	1928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,928.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	128.00		PAYPLUS VISA CARD
5195	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,144.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	544.00		PAYPLUS VISA CARD
5196	01-Jun-2026 7.55 PM	1301092002020495	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,050.00		BANK
5197	01-May-2026 11.59 AM	1301092001922100	AE170410000012277928001	MARWAN AHMAD MUSALLAM ALMAQUSI	00309099249170	6865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,865.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5198	01-Jun-2026 7.55 PM	1301092002020495	AE350260000215878338901	MARYAM ALI AHMAD ABDULLA ALZAABI ABDULLA ALZAABI	02103120503702	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,740.00		BANK
5199	01-Jun-2026 7.55 PM	1301092002020495	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	4450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,190.00		BANK
5200	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,712.00		PAYPLUS VISA CARD
5201	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-400.00		PAYPLUS VISA CARD
5202	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	1683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,683.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	83.00		PAYPLUS VISA CARD
5203	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,703.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	103.00		PAYPLUS VISA CARD
5204	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,480.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-120.00		PAYPLUS VISA CARD
5205	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5206	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	1345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-355.00		PAYPLUS VISA CARD
5207	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-14,309.00		PAYPLUS VISA CARD
5208	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	680.00		PAYPLUS VISA CARD
5209	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	731.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-869.00		PAYPLUS VISA CARD
5210	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	1961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,961.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	361.00		PAYPLUS VISA CARD
5211	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD
5212	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	3758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5213	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,744.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	144.00		PAYPLUS VISA CARD
5214	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	1866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,866.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	266.00		PAYPLUS VISA CARD
5215	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	415.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5216	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD
5217	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	2045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,045.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	445.00		PAYPLUS VISA CARD
5218	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	928.00		PAYPLUS VISA CARD
5219	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,180.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,820.00		PAYPLUS VISA CARD
5220	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	853.00		PAYPLUS VISA CARD
5221	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-79.00		PAYPLUS VISA CARD
5222	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001033504	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
5223	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	736.00		PAYPLUS VISA CARD
5224	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	193.00		PAYPLUS VISA CARD
5225	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,293.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-307.00		PAYPLUS VISA CARD
5226	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,616.00		PAYPLUS VISA CARD
5227	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	24.00		PAYPLUS VISA CARD
5228	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,633.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,033.00		PAYPLUS VISA CARD
5229	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	619.00		PAYPLUS VISA CARD
5230	01-Jun-2026 7.55 PM	1301092002020495	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,005.00		BANK
5231	01-Jun-2026 7.55 PM	1301092002020495	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,064.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,064.00		BANK
5232	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,673.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-127.00		PAYPLUS VISA CARD
5233	01-May-2026 11.59 AM	1301092001922100	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	1740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5234	01-Jun-2026 7.55 PM	1301092002020495	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,720.00		BANK
5235	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	1364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,364.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-236.00		PAYPLUS VISA CARD
5236	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	2196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,196.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	596.00		PAYPLUS VISA CARD
5237	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,820.00		PAYPLUS VISA CARD
5238	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,382.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	782.00		PAYPLUS VISA CARD
5239	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	33.00		PAYPLUS VISA CARD
5240	01-May-2026 11.59 AM	1301092001922100	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK
5241	01-Jun-2026 7.55 PM	1301092002020495	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-200.00		BANK
5242	01-May-2026 11.59 AM	1301092001922100	0000000000100000000564127	MOHAMED MAHMOUD ALI MOHAMED HASSAN	00110040157697	3789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,789.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5243	01-Jun-2026 7.55 PM	1301092002020495	AE020500000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,400.00		BANK
5244	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	558.00		PAYPLUS VISA CARD
5245	01-Jun-2026 7.55 PM	1301092002020495	AE330030011333631820001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	14500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	12,900.00		BANK
5246	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,509.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	909.00		PAYPLUS VISA CARD
5247	01-May-2026 11.59 AM	1301092001922100	0000000000100000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	1951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,951.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5248	01-May-2026 11.59 AM	1301092001922100	0000000000100000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	3048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,048.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5249	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,462.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	862.00		PAYPLUS VISA CARD
5250	01-May-2026 11.59 AM	1301092001922100	0000000000100000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	1386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,386.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5251	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	721.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-879.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5252	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-845.00		PAYPLUS VISA CARD
5253	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	436.00		PAYPLUS VISA CARD
5254	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,334.00		PAYPLUS VISA CARD
5255	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	57.00		PAYPLUS VISA CARD
5256	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
5257	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,622.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	22.00		PAYPLUS VISA CARD
5258	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000987860	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	1956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	356.00		PAYPLUS VISA CARD
5259	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	2214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	614.00		PAYPLUS VISA CARD
5260	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,481.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	881.00		PAYPLUS VISA CARD
5261	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,000.00		PAYPLUS VISA CARD
5262	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	18.00		PAYPLUS VISA CARD
5263	01-Jun-2026 7.55 PM	1301092002020495	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-8,000.00		BANK
5264	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	619.00		PAYPLUS VISA CARD
5265	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001046459	MOHAMMED ARIF NAIMUDDIN KHAN	10027119340588	1166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-434.00		PAYPLUS VISA CARD
5266	01-Jun-2026 7.55 PM	1301092002020495	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,400.00		BANK
5267	01-May-2026 11.59 AM	1301092001922100	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK
5268	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	720.00		PAYPLUS VISA CARD
5269	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-5,719.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5270	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-55.00		PAYPLUS VISA CARD
5271	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5272	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	2069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,069.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	469.00		PAYPLUS VISA CARD
5273	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,375.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	775.00		PAYPLUS VISA CARD
5274	01-Jun-2026 7.55 PM	1301092002020495	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	9,220.00		BANK
5275	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714815	MOHAMMED K F NAJI	00527059893575	1003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-597.00		PAYPLUS VISA CARD
5276	01-Jun-2026 7.55 PM	1301092002020495	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	5250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,250.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,650.00		BANK
5277	01-Jun-2026 7.55 PM	1301092002020495	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		BANK
5278	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	680.00		PAYPLUS VISA CARD
5279	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,837.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,237.00		PAYPLUS VISA CARD
5280	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001046461	MOHAMMED RAFIK SHOKAT ALI	10005049571550	1830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	480.00		PAYPLUS VISA CARD
5281	01-Jun-2026 7.55 PM	1301092002020495	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,900.00		BANK
5282	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5283	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-677.00		PAYPLUS VISA CARD
5284	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,622.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	22.00		PAYPLUS VISA CARD
5285	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
5286	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,110.00		PAYPLUS VISA CARD
5287	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	566.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5288	01-Jun-2026 7.55 PM	1301092002020495	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	19000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	17,400.00		BANK
5289	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	1961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,961.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	361.00		PAYPLUS VISA CARD
5290	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-997.00		PAYPLUS VISA CARD
5291	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581063	MOULANA MAHMAD LALMAHMAD MAHMAD	10001018159156	3166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,166.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5292	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	3815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,815.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,215.00		PAYPLUS VISA CARD
5293	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	3037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,037.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5294	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	2050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,050.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	450.00		PAYPLUS VISA CARD
5295	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-30.00		PAYPLUS VISA CARD
5296	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,004.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4.00		PAYPLUS VISA CARD
5297	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581041	MUHAMMAD BILAL ZAMIR JAN	20012129312790	2978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,978.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5298	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-69.00		PAYPLUS VISA CARD
5299	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000962403	MUHAMMAD FAROOQ MULA BAKASH BAKASH	20019089171211	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
5300	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	4374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,374.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5301	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	1281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,281.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-319.00		PAYPLUS VISA CARD
5302	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,077.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	727.00		PAYPLUS VISA CARD
5303	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	3783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,783.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,183.00		PAYPLUS VISA CARD
5304	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	134.00		PAYPLUS VISA CARD
5305	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000962404	MUHAMMAD MUDASSIR JOHAR ALI ALI	20015049449212	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5306	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	642.00		PAYPLUS VISA CARD
5307	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581000	MUHAMMAD NASEEM ABDUL RAHIM	20001019691084	5134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,134.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5308	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581122	MUHAMMAD NIQAB SHAH ZULAM KHAN	20003058723132	3190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,190.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5309	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	2396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,396.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5310	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	3228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,228.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5311	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	1957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	357.00		PAYPLUS VISA CARD
5312	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000943677	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-357.00		PAYPLUS VISA CARD
5313	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-176.00		PAYPLUS VISA CARD
5314	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000927114	MUHAMMAD SHABAN ALI MUHAMMAD RAMZAN RAMZAN	20005050483842	1442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	542.00		PAYPLUS VISA CARD
5315	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755412	MUHAMMAD SHAFIQ MUHAMMAD FAROOQ	20012108506930	1131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-869.00		PAYPLUS VISA CARD
5316	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,504.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,904.00		PAYPLUS VISA CARD
5317	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	5006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,006.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,016.00		PAYPLUS VISA CARD
5318	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-744.00		PAYPLUS VISA CARD
5319	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,310.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,530.00		PAYPLUS VISA CARD
5320	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	3936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,936.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5321	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	3824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,824.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,224.00		PAYPLUS VISA CARD
5322	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,760.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	560.00		PAYPLUS VISA CARD
5323	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000897504	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-22.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5324	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,355.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	155.00		PAYPLUS VISA CARD
5325	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	736.00		PAYPLUS VISA CARD
5326	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	57.00		PAYPLUS VISA CARD
5327	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000988218	MUHAMMAD ZAMAN FAZAL HUSSAIN	20005108918861	3690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,690.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,090.00		PAYPLUS VISA CARD
5328	01-Jun-2026 7.55 PM	1301092002020495	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,400.00		BANK
5329	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-8,077.00		PAYPLUS VISA CARD
5330	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,055.00		PAYPLUS VISA CARD
5331	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-476.00		PAYPLUS VISA CARD
5332	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		PAYPLUS VISA CARD
5333	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-267.00		PAYPLUS VISA CARD
5334	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,400.00		PAYPLUS VISA CARD
5335	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	3819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,819.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,219.00		PAYPLUS VISA CARD
5336	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	781.00		PAYPLUS VISA CARD
5337	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,334.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	734.00		PAYPLUS VISA CARD
5338	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,284.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-316.00		PAYPLUS VISA CARD
5339	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	3300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,700.00		PAYPLUS VISA CARD
5340	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,582.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-268.00		PAYPLUS VISA CARD
5341	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,602.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5342	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564191	NANHE TOLE	10001019179827	2771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5343	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-400.00		PAYPLUS VISA CARD
5344	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	406.00		PAYPLUS VISA CARD
5345	01-Jun-2026 7.55 PM	1301092002020495	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	16000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	14,400.00		BANK
5346	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,245.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,465.00		PAYPLUS VISA CARD
5347	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,181.00		PAYPLUS VISA CARD
5348	01-May-2026 11.59 AM	1301092001922100	0000000000010000000580978	NIKHIL TALARI SATYAM TALARI	10020030101907	3061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,061.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5349	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	2570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,570.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	970.00		PAYPLUS VISA CARD
5350	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-6,500.00		PAYPLUS VISA CARD
5351	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	500.00		PAYPLUS VISA CARD
5352	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	267.00		PAYPLUS VISA CARD
5353	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,369.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	769.00		PAYPLUS VISA CARD
5354	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	1569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,431.00		PAYPLUS VISA CARD
5355	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	18.00		PAYPLUS VISA CARD
5356	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000988216	NOURELDIN MOSTAFA OSAMA SAAD ZAGHLOL	00105050303103	3644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,644.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,044.00		PAYPLUS VISA CARD
5357	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	2153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,153.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	553.00		PAYPLUS VISA CARD
5358	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,702.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	102.00		PAYPLUS VISA CARD
5359	01-Jun-2026 7.55 PM	1301092002020495	AE930330000019200082257	OMAR A A TOUBA	00529080039226	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,900.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5360	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,491.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,891.00		PAYPLUS VISA CARD
5361	01-Jun-2026 7.55 PM	1301092002020495	AE450340003708454363801	OSAMA A A RAJAB	00528128157632	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	9,950.00		BANK
5362	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	2933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,933.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,333.00		PAYPLUS VISA CARD
5363	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,496.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	446.00		PAYPLUS VISA CARD
5364	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	4123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,123.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5365	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	3504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,504.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,904.00		PAYPLUS VISA CARD
5366	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	1918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	318.00		PAYPLUS VISA CARD
5367	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	600.00		PAYPLUS VISA CARD
5368	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,135.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,535.00		PAYPLUS VISA CARD
5369	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	308.00		PAYPLUS VISA CARD
5370	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	853.00		PAYPLUS VISA CARD
5371	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	2854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,854.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	634.00		PAYPLUS VISA CARD
5372	01-Jun-2026 7.55 PM	1301092002020495	AE800240007523179128501	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	3105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	605.00		BANK
5373	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,135.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	135.00		PAYPLUS VISA CARD
5374	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,974.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,194.00		PAYPLUS VISA CARD
5375	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,167.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	567.00		PAYPLUS VISA CARD
5376	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	111.00		PAYPLUS VISA CARD
5377	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-435.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5378	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	853.00		PAYPLUS VISA CARD
5379	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	2132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	532.00		PAYPLUS VISA CARD
5380	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN	10001048148983	1857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	257.00		PAYPLUS VISA CARD
5381	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755418	RAGAB HASSAN FATHALLA KARIM	00116010047569	1867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	267.00		PAYPLUS VISA CARD
5382	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,073.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,927.00		PAYPLUS VISA CARD
5383	01-May-2026 11.59 AM	1301092001922100	0000000000010000000581039	RAHEEN ULLAH MIR ZAT KHAN	20010109671014	4580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,580.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5384	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	868.00		PAYPLUS VISA CARD
5385	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,410.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,810.00		PAYPLUS VISA CARD
5386	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
5387	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	825.00		PAYPLUS VISA CARD
5388	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,856.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	256.00		PAYPLUS VISA CARD
5389	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,533.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-67.00		PAYPLUS VISA CARD
5390	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000927116	RAJJAK KATHAT MOHAN KATHAT MOHAN KATHAT	10004050028292	1518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,282.00		PAYPLUS VISA CARD
5391	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	4534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,534.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5392	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	2272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,272.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	272.00		PAYPLUS VISA CARD
5393	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564188	RAJU KANAGANDULA RAJESHAM KANAGANDULA	10009080335173	2064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,064.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5394	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	619.00		PAYPLUS VISA CARD
5395	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	1818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	218.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5396	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5397	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001023415	RAMESH DURAISAMY DURAISAMY	10007068193767	2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,001.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	401.00		PAYPLUS VISA CARD
5398	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	5060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,060.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5399	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714810	RAMJAN KHAN MOH RASUL KHAN	10026110564829	1278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,278.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-522.00		PAYPLUS VISA CARD
5400	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,040.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	440.00		PAYPLUS VISA CARD
5401	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581023	RAPHIK YASIN	10001017287053	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,006.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	406.00		PAYPLUS VISA CARD
5402	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,598.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	98.00		PAYPLUS VISA CARD
5403	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,025.00		PAYPLUS VISA CARD
5404	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	1933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	333.00		PAYPLUS VISA CARD
5405	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,125.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	525.00		PAYPLUS VISA CARD
5406	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	2992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,992.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,392.00		PAYPLUS VISA CARD
5407	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	339.00		PAYPLUS VISA CARD
5408	01-Jun-2026 7.55 PM	1301092002020495	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,706.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	706.00		BANK
5409	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	1867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	267.00		PAYPLUS VISA CARD
5410	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	843.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	63.00		PAYPLUS VISA CARD
5411	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	156.00		PAYPLUS VISA CARD
5412	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	201.00		PAYPLUS VISA CARD
5413	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,679.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	79.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5414	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564111	ROHIT YADAV BAIJNATH YADAV	10001019634710	1534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-66.00		PAYPLUS VISA CARD
5415	01-Jun-2026 7.55 PM	1301092002020495	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,400.00		BANK
5416	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755413	ROSHAN KHAN	10007088340110	1839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,839.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-661.00		PAYPLUS VISA CARD
5417	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	600.00		PAYPLUS VISA CARD
5418	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	501.00		PAYPLUS VISA CARD
5419	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	274.00		PAYPLUS VISA CARD
5420	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	227.00		PAYPLUS VISA CARD
5421	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755402	SABIR SAIDANY	20020089344166	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1.00		PAYPLUS VISA CARD
5422	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	323.00		PAYPLUS VISA CARD
5423	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000898730	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	3050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,050.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,450.00		PAYPLUS VISA CARD
5424	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	723.00		PAYPLUS VISA CARD
5425	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	853.00		PAYPLUS VISA CARD
5426	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-157.00		PAYPLUS VISA CARD
5427	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755406	SAFI ALI	20001019624233	1443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-557.00		PAYPLUS VISA CARD
5428	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,002.00		PAYPLUS VISA CARD
5429	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	823.00		PAYPLUS VISA CARD
5430	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,535.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-65.00		PAYPLUS VISA CARD
5431	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,045.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5432	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	339.00		PAYPLUS VISA CARD
5433	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,026.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,326.00		PAYPLUS VISA CARD
5434	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001023414	SAIKUMAR MONEGARI SAILU MONEGARI	1002804939300	1522	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,522.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-78.00		PAYPLUS VISA CARD
5435	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	24.00		PAYPLUS VISA CARD
5436	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,602.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2.00		PAYPLUS VISA CARD
5437	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000988217	SAJJAD HUSSAIN MAQBOOL HUSSAIN	20001018857070	3821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,221.00		PAYPLUS VISA CARD
5438	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	286.00		PAYPLUS VISA CARD
5439	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,198.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,802.00		PAYPLUS VISA CARD
5440	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,162.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	562.00		PAYPLUS VISA CARD
5441	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	1142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,142.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-458.00		PAYPLUS VISA CARD
5442	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,626.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,026.00		PAYPLUS VISA CARD
5443	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000927117	SAMEER KHAN MUSTAK KHAN MUSTAK KHAN	10005040290656	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,239.00		PAYPLUS VISA CARD
5444	01-May-2026 11.59 AM	1301092001922100	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				BANK
5445	01-Jun-2026 7.55 PM	1301092002020495	AE690351111005891330001	SAMEH MOHAMED AHMED MANSOUR SHALABY	00101109422491	1106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,106.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-494.00		BANK
5446	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755408	SAMI REHMAN	20001018210239	3593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,593.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,993.00		PAYPLUS VISA CARD
5447	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	65.00		PAYPLUS VISA CARD
5448	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	995.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-605.00		PAYPLUS VISA CARD
5449	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	601.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5450	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	223.00		PAYPLUS VISA CARD
5451	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,539.00		PAYPLUS VISA CARD
5452	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-309.00		PAYPLUS VISA CARD
5453	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,664.00		PAYPLUS VISA CARD
5454	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,900.00		PAYPLUS VISA CARD
5455	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000604014	SEIDU YAKUBA	40723039492489	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-27.00		PAYPLUS VISA CARD
5456	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,845.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-155.00		PAYPLUS VISA CARD
5457	01-Jun-2026 7.55 PM	1301092002020495	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,505.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,905.00		BANK
5458	01-May-2026 11.59 AM	1301092001922100	0000000000100000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	3621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,621.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5459	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	3959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,959.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,259.00		PAYPLUS VISA CARD
5460	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	1850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,070.00		PAYPLUS VISA CARD
5461	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	619.00		PAYPLUS VISA CARD
5462	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,501.00		PAYPLUS VISA CARD
5463	01-May-2026 11.59 AM	1301092001922100	0000000000100000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	3322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,322.00	01-May-2026	31-May-2026	0.00	REFUND PROCESSED				PAYPLUS VISA CARD
5464	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000580998	SHAHEEN NASIR KHAN	20001019601364	2039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	439.00		PAYPLUS VISA CARD
5465	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	2260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,260.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	660.00		PAYPLUS VISA CARD
5466	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	302.00		PAYPLUS VISA CARD
5467	01-Jun-2026 7.55 PM	1301092002020495	AE820030013905518910001	SHAHRUKH KHAN SATAR KHAN	10029010035211	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	384.00		BANK

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5468	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,837.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,057.00		PAYPLUS VISA CARD
5469	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	284.00		PAYPLUS VISA CARD
5470	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	3341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5471	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,424.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	824.00		PAYPLUS VISA CARD
5472	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,577.00		PAYPLUS VISA CARD
5473	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,724.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,276.00		PAYPLUS VISA CARD
5474	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,124.00		PAYPLUS VISA CARD
5475	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,983.00		PAYPLUS VISA CARD
5476	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	155.00		PAYPLUS VISA CARD
5477	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,649.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	869.00		PAYPLUS VISA CARD
5478	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564171	SHARIF MAHAMUDA	4070404972412 5	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	124.00		PAYPLUS VISA CARD
5479	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,259.00		PAYPLUS VISA CARD
5480	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564298	SHARUK KHAN SHOKAT KHAN	10020070219195	1622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,622.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	22.00		PAYPLUS VISA CARD
5481	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	2088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	488.00		PAYPLUS VISA CARD
5482	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	920	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-680.00		PAYPLUS VISA CARD
5483	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	1575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,575.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	675.00		PAYPLUS VISA CARD
5484	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	989.00		PAYPLUS VISA CARD
5485	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5486	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000927115	SHRAWAN SINGH BHANWAR SINGH BHANWAR SINGH	10011088426825	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-497.00		PAYPLUS VISA CARD
5487	01-May-2026 11.59 AM	1301092001922100	0000000000100000000564241	SHRWAN CHAUHAN PARAMHANS CHAUHAN	10017119708315	2326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,326.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5488	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-497.00		PAYPLUS VISA CARD
5489	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5490	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,651.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-349.00		PAYPLUS VISA CARD
5491	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,073.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,927.00		PAYPLUS VISA CARD
5492	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000581107	SIS RAM NARAYAN RAM	10004068680009	1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	392.00		PAYPLUS VISA CARD
5493	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564309	SODHI RAM MILKHI RAM	10012047443608	4621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,621.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,021.00		PAYPLUS VISA CARD
5494	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,622.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-4,378.00		PAYPLUS VISA CARD
5495	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	201.00		PAYPLUS VISA CARD
5496	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,021.00		PAYPLUS VISA CARD
5497	01-Jun-2026 7.55 PM	1301092002020495	AE890030012085793920001	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	4159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,159.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,559.00		BANK
5498	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000001023442	SOURAV KUMAR SANTOKH RAM	10023110277647	1057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,057.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-543.00		PAYPLUS VISA CARD
5499	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-1,280.00		PAYPLUS VISA CARD
5500	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,412.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-188.00		PAYPLUS VISA CARD
5501	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	40.00		PAYPLUS VISA CARD
5502	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	668.00		PAYPLUS VISA CARD
5503	01-Jun-2026 7.55 PM	1301092002020495	0000000000100000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	465.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5504	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	558.00		PAYPLUS VISA CARD
5505	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	820.00		PAYPLUS VISA CARD
5506	01-May-2026 11.59 AM	1301092001922100	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5507	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	300.00		PAYPLUS VISA CARD
5508	01-May-2026 11.59 AM	1301092001922100	0000000000010000000714817	TAHA TAREK MEHANNA ELSHERIF	00129090412484	589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	589.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5509	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,392.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	792.00		PAYPLUS VISA CARD
5510	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	201.00		PAYPLUS VISA CARD
5511	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	715.00		PAYPLUS VISA CARD
5512	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	172.00		PAYPLUS VISA CARD
5513	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581116	TAYYAB RASOOL MUHAMMAD AKBAR KHAN	20012059751606	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	843.00		PAYPLUS VISA CARD
5514	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,976.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	376.00		PAYPLUS VISA CARD
5515	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,900.00		PAYPLUS VISA CARD
5516	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	821.00		PAYPLUS VISA CARD
5517	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564126	TOURE MORY	41007058382520	2139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,139.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	539.00		PAYPLUS VISA CARD
5518	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	1396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,396.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-204.00		PAYPLUS VISA CARD
5519	01-Jun-2026 7.55 PM	1301092002020495	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,405.00		BANK
5520	01-Jun-2026 7.55 PM	1301092002020495	AE750240007523220327401	VAMSHI RAGULA SWAMY RAGULA	10009069353036	1225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,225.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,775.00		BANK
5521	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001004485	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	591.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5522	01-Jun-2026 7.55 PM	1301092002020495	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,660.00		BANK
5523	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	1505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-95.00		PAYPLUS VISA CARD
5524	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-300.00		PAYPLUS VISA CARD
5525	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
5526	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	1684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	84.00		PAYPLUS VISA CARD
5527	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,631.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	131.00		PAYPLUS VISA CARD
5528	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,044.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	444.00		PAYPLUS VISA CARD
5529	01-May-2026 11.59 AM	1301092001922100	0000000000010000000989837	WAJID HUSSAIN CHUGHTAI BABU KHAN	20009017857324	10100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,100.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
5530	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	493.00		PAYPLUS VISA CARD
5531	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,040.00		PAYPLUS VISA CARD
5532	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-357.00		PAYPLUS VISA CARD
5533	01-Jun-2026 7.55 PM	1301092002020495	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,515.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,915.00		BANK
5534	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	1714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,714.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-2,286.00		PAYPLUS VISA CARD
5535	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	3740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,740.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,140.00		PAYPLUS VISA CARD
5536	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,673.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	73.00		PAYPLUS VISA CARD
5537	01-Jun-2026 7.55 PM	1301092002020495	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,518.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,918.00		BANK
5538	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	168.00		PAYPLUS VISA CARD
5539	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,979.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5540	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,591.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-209.00		PAYPLUS VISA CARD
5541	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,247.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	647.00		PAYPLUS VISA CARD
5542	01-Jun-2026 7.55 PM	1301092002020495	AE270240009523228989101	YASER A M HILLES	00529059256360	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	9,400.00		BANK
5543	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	1737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,737.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-3,263.00		PAYPLUS VISA CARD
5544	01-Jun-2026 7.55 PM	1301092002020495	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	2367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,367.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	767.00		BANK
5545	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	1870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	270.00		PAYPLUS VISA CARD
5546	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581103	YAZAN MOHAMMED ALYOUSEF	00401010054088	833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	833.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-767.00		PAYPLUS VISA CARD
5547	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000755422	YOUNAS GHANI	20024079069653	1109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,109.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-491.00		PAYPLUS VISA CARD
5548	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000714816	YOUSEFALSDDEQ S M ABUNAHEL	00520070479911	2067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,067.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	467.00		PAYPLUS VISA CARD
5549	01-Jun-2026 7.55 PM	1301092002020495	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	150.00		BANK
5550	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	2045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,045.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	445.00		PAYPLUS VISA CARD
5551	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	506.00		PAYPLUS VISA CARD
5552	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	2570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,570.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	70.00		PAYPLUS VISA CARD
5553	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	642.00		PAYPLUS VISA CARD
5554	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	3792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,792.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,012.00		PAYPLUS VISA CARD
5555	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	1821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	221.00		PAYPLUS VISA CARD
5556	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000001046462	ZAIDAN MIRAN SALEH	00425028094911	3600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,000.00		PAYPLUS VISA CARD
5557	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	2905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,905.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,305.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5558	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	181.00		PAYPLUS VISA CARD
5559	01-Jun-2026 7.55 PM	1301092002020495	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Leave/Deduction	-203.00		PAYPLUS VISA CARD
5560	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	4418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,418.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,918.00		PAYPLUS VISA CARD
5561	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	3075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,375.00		PAYPLUS VISA CARD
5562	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-990.00		PAYPLUS VISA CARD
5563	02-Jul-2026 10.57 AM	1301092002109903	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	7998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	7,098.00		BANK
5564	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,873.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	173.00		PAYPLUS VISA CARD
5565	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	3812	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,812.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,212.00		PAYPLUS VISA CARD
5566	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	542.00		PAYPLUS VISA CARD
5567	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,420.00		PAYPLUS VISA CARD
5568	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	642.00		PAYPLUS VISA CARD
5569	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	1686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,686.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	86.00		PAYPLUS VISA CARD
5570	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	71.00		PAYPLUS VISA CARD
5571	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	1977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,977.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,197.00		PAYPLUS VISA CARD
5572	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604027	ABDUL SATTAR MAHMOOD ALI	20001019553501	1089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,089.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-511.00		PAYPLUS VISA CARD
5573	02-Jul-2026 10.57 AM	1301092002109903	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,240.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	8,340.00		BANK
5574	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,559.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,659.00		PAYPLUS VISA CARD
5575	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580968	ABDUR RAZIQ MIR ASLAM	20001029707593	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	642.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5576	02-Jul-2026 10.57 AM	1301092002109903	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	4505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,505.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,905.00		BANK
5577	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000796183	ABHIJITH KATTOORKIZHAKKATHIL UDAY KUMAR UDAY	10021110245985	539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	-1,061.00		PAYPLUS VISA CARD
5578	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	1530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-70.00		PAYPLUS VISA CARD
5579	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	200.00		PAYPLUS VISA CARD
5580	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564162	ABRAR KHAN HAIDER KHAN	10020076814048	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	987.00		PAYPLUS VISA CARD
5581	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,769.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	169.00		PAYPLUS VISA CARD
5582	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	846.00		PAYPLUS VISA CARD
5583	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	2104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,104.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-896.00		PAYPLUS VISA CARD
5584	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	402.00		PAYPLUS VISA CARD
5585	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	1394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,394.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-206.00		PAYPLUS VISA CARD
5586	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	1953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	353.00		PAYPLUS VISA CARD
5587	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-124.00		PAYPLUS VISA CARD
5588	02-Jul-2026 10.57 AM	1301092002109903	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	00126029452932	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,400.00		BANK
5589	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	706.00		PAYPLUS VISA CARD
5590	02-Jul-2026 10.57 AM	1301092002109903	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,450.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,850.00		BANK
5591	02-Jul-2026 10.57 AM	1301092002109903	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	8000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,400.00		BANK
5592	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,616.00		PAYPLUS VISA CARD
5593	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581100	AHMED FEKRY MOHAMED HASSAN MOHAMED	00103119367664	1085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,085.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-515.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5594	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,594.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,994.00		PAYPLUS VISA CARD
5595	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000988219	AHMED HASSAN ALY GAAFAR	00111048981996	1709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-291.00		PAYPLUS VISA CARD
5596	02-Jul-2026 10.57 AM	1301092002109903	AE540030014501799810001	AHMED IBRAHIM AHMED SELIM	00101118249034	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,900.00		BANK
5597	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	1328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,328.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-272.00		PAYPLUS VISA CARD
5598	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	00116089816260	2320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,320.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	720.00		PAYPLUS VISA CARD
5599	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	1837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,837.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	237.00		PAYPLUS VISA CARD
5600	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	00116119417914	2538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,538.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	938.00		PAYPLUS VISA CARD
5601	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	00115039959869	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	565.00		PAYPLUS VISA CARD
5602	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	00115128570821	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	493.00		PAYPLUS VISA CARD
5603	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564128	AHMED SAFAUDDIN ISTAYAK	10002057257715	2078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,078.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,298.00		PAYPLUS VISA CARD
5604	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	00119099808027	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,900.00		PAYPLUS VISA CARD
5605	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	00113039659605	2339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,339.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	739.00		PAYPLUS VISA CARD
5606	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	20005060141195	2303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-197.00		PAYPLUS VISA CARD
5607	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	706.00		PAYPLUS VISA CARD
5608	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-106.00		PAYPLUS VISA CARD
5609	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,432.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-168.00		PAYPLUS VISA CARD
5610	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-36.00		PAYPLUS VISA CARD
5611	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	846.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5612	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000008828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	1809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	209.00		PAYPLUS VISA CARD
5613	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	62.00		PAYPLUS VISA CARD
5614	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-895.00		PAYPLUS VISA CARD
5615	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,820.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	820.00		PAYPLUS VISA CARD
5616	02-Jul-2026 10.57 AM	1301092002109903	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		BANK
5617	27-Jun-2026 2.08 PM	1301092002082951	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	2,000.00		BANK
5618	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	3299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,299.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,699.00		PAYPLUS VISA CARD
5619	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	00128099496305	2521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,521.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	921.00		PAYPLUS VISA CARD
5620	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	942.00		PAYPLUS VISA CARD
5621	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	500.00		PAYPLUS VISA CARD
5622	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,997.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	397.00		PAYPLUS VISA CARD
5623	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	354.00		PAYPLUS VISA CARD
5624	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,480.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,700.00		PAYPLUS VISA CARD
5625	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	2320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,320.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	720.00		PAYPLUS VISA CARD
5626	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	2750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,150.00		PAYPLUS VISA CARD
5627	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	2494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,494.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,714.00		PAYPLUS VISA CARD
5628	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755414	AMAN DULAR	10005070248517	2731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,131.00		PAYPLUS VISA CARD
5629	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,128.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5630	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
5631	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	175.00		PAYPLUS VISA CARD
5632	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	1914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,914.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	314.00		PAYPLUS VISA CARD
5633	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,259.00		PAYPLUS VISA CARD
5634	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2.00		PAYPLUS VISA CARD
5635	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2,002.00		PAYPLUS VISA CARD
5636	02-Jul-2026 10.57 AM	1301092002109903	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	4314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,314.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,714.00		BANK
5637	27-Jun-2026 2.08 PM	1301092002082951	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	11934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,934.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	6,934.00		BANK
5638	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,570.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-30.00		PAYPLUS VISA CARD
5639	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	1684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,684.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	84.00		PAYPLUS VISA CARD
5640	02-Jul-2026 10.57 AM	1301092002109903	AE840330000019101923463	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		BANK
5641	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755409	ANISH KHAN	10016049560157	2362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	762.00		PAYPLUS VISA CARD
5642	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,221.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	621.00		PAYPLUS VISA CARD
5643	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	2886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,886.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,286.00		PAYPLUS VISA CARD
5644	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,282.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,502.00		PAYPLUS VISA CARD
5645	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564215	AQEEL ASHRAF MUHAMMAD ASHRAF	20015080175449	1323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-677.00		PAYPLUS VISA CARD
5646	02-Jul-2026 10.57 AM	1301092002109903	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	3400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,800.00		BANK
5647	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	886.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5648	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581095	ARJUN JELLA JELLA POSHAIAH	10014028730820	3150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,370.00		PAYPLUS VISA CARD
5649	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	358.00		PAYPLUS VISA CARD
5650	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,113.00		PAYPLUS VISA CARD
5651	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN	10015019251039	1464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,464.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-136.00		PAYPLUS VISA CARD
5652	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	293.00		PAYPLUS VISA CARD
5653	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	2862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,862.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,262.00		PAYPLUS VISA CARD
5654	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	1929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	329.00		PAYPLUS VISA CARD
5655	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	1822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,822.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,678.00		PAYPLUS VISA CARD
5656	02-Jul-2026 10.57 AM	1301092002109903	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	5450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,450.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,850.00		BANK
5657	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS	10015039239326	1556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,556.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,944.00		PAYPLUS VISA CARD
5658	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,124.00		PAYPLUS VISA CARD
5659	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	4838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,838.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,058.00		PAYPLUS VISA CARD
5660	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	1531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,531.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-69.00		PAYPLUS VISA CARD
5661	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,409.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	809.00		PAYPLUS VISA CARD
5662	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	1672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	892.00		PAYPLUS VISA CARD
5663	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	584.00		PAYPLUS VISA CARD
5664	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	358.00		PAYPLUS VISA CARD
5665	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	3232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,232.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,768.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5666	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000988220	BANARAS ALI FAZAL KARIM	20001016420841	3687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,687.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,087.00		PAYPLUS VISA CARD
5667	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	3950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,950.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,350.00		PAYPLUS VISA CARD
5668	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,726.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,126.00		PAYPLUS VISA CARD
5669	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	202.00		PAYPLUS VISA CARD
5670	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	1005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,005.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-595.00		PAYPLUS VISA CARD
5671	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001023416	BETHEL ADINDU NWOKOABIA	40702039221867	1731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	131.00		PAYPLUS VISA CARD
5672	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI	10015070245026	1468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-132.00		PAYPLUS VISA CARD
5673	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	3027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,427.00		PAYPLUS VISA CARD
5674	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000580984	BILAL HUSSAIN MUHAMMAD HANIF	20001019901460	4689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,689.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	3,089.00		PAYPLUS VISA CARD
5675	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	2054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,054.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	454.00		PAYPLUS VISA CARD
5676	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	2278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,278.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	678.00		PAYPLUS VISA CARD
5677	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000581073	BRAHIM NIJARI	01426067878983	2759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,759.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,159.00		PAYPLUS VISA CARD
5678	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581073	BRAHIM NIJARI	01426067878983	2095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,095.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	745.00		PAYPLUS VISA CARD
5679	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,574.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,926.00		PAYPLUS VISA CARD
5680	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	887.00		PAYPLUS VISA CARD
5681	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,385.00		PAYPLUS VISA CARD
5682	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,213.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,433.00		PAYPLUS VISA CARD
5683	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564101	DANISH ALI MUHAMMAD SHABBIR	20015039585909	1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,994.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	394.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5684	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000007962O1	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-500.00		PAYPLUS VISA CARD
5685	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000006040Z2	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,937.00		PAYPLUS VISA CARD
5686	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000007961Z2	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	1881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,881.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	281.00		PAYPLUS VISA CARD
5687	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005809Y1	DILEEP KUMAR MADE MADE SAILU	10029058807672	2415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	815.00		PAYPLUS VISA CARD
5688	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005644O3	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,957.00		PAYPLUS VISA CARD
5689	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005642Z7	DIPOK PAUL DHARANI PAUL	30102059246596	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	106.00		PAYPLUS VISA CARD
5690	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005644O6	ELISEO BODIONGAN BALAZO	30410097850724	6625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,625.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,025.00		PAYPLUS VISA CARD
5691	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005642Z2	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,156.00		PAYPLUS VISA CARD
5692	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005642Z7	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	706.00		PAYPLUS VISA CARD
5693	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000007554I7	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	111.00		PAYPLUS VISA CARD
5694	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005810I6	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	2943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,943.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,163.00		PAYPLUS VISA CARD
5695	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005641I3	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	1566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,566.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-434.00		PAYPLUS VISA CARD
5696	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005641O4	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	1400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-5,600.00		PAYPLUS VISA CARD
5697	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000007553Z8	FAKRE KHAN	10015128839880	1847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,847.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	247.00		PAYPLUS VISA CARD
5698	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005642Y4	FARAGALLA AHMED ZAKI RADWAN	00102017665260	3227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,227.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,627.00		PAYPLUS VISA CARD
5699	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000005809Y3	FAROOQ SHAH KHIAL MARJAN	20018049384019	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,402.00		PAYPLUS VISA CARD
5700	02-Jul-2026 10.57 AM	1301092002109903	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	4300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,300.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,700.00		BANK
5701	02-Jul-2026 10.57 AM	1301092002109903	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	5450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,450.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,850.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5702	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	1047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,047.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-553.00		PAYPLUS VISA CARD
5703	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	297.00		PAYPLUS VISA CARD
5704	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564161	FAZLE RABBI ABUL HASEM	30118090230462	1791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	191.00		PAYPLUS VISA CARD
5705	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000898146	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	96.00		PAYPLUS VISA CARD
5706	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	1719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	819.00		PAYPLUS VISA CARD
5707	02-Jul-2026 10.57 AM	1301092002109903	AE770030014372091920001	FURQAN ZAHEER	20025059980634	4166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,166.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,566.00		BANK
5708	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,468.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,868.00		PAYPLUS VISA CARD
5709	02-Jul-2026 10.57 AM	1301092002109903	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,900.00		BANK
5710	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	3303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,303.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	503.00		PAYPLUS VISA CARD
5711	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581048	GANGADHAR JANGAM BABU JANGAM	10022049782665	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,340.00		PAYPLUS VISA CARD
5712	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,641.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	41.00		PAYPLUS VISA CARD
5713	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	3009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,009.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,409.00		PAYPLUS VISA CARD
5714	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	2407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,407.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,507.00		PAYPLUS VISA CARD
5715	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,339.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	639.00		PAYPLUS VISA CARD
5716	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,718.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,938.00		PAYPLUS VISA CARD
5717	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,475.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,695.00		PAYPLUS VISA CARD
5718	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	462.00		PAYPLUS VISA CARD
5719	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	2390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,390.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	790.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5720	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	2730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,730.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-770.00		PAYPLUS VISA CARD
5721	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,754.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-8,246.00		PAYPLUS VISA CARD
5722	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	2218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,218.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,318.00		PAYPLUS VISA CARD
5723	02-Jul-2026 10.57 AM	1301092002109903	AE230030013497381920001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	9,400.00		BANK
5724	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001052905	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,600.00		PAYPLUS VISA CARD
5725	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755416	HANEEF KHAN	10010067981732	3359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,359.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,759.00		PAYPLUS VISA CARD
5726	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	2486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	886.00		PAYPLUS VISA CARD
5727	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,143.00		PAYPLUS VISA CARD
5728	02-Jul-2026 10.57 AM	1301092002109903	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	3622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,622.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,022.00		BANK
5729	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		PAYPLUS VISA CARD
5730	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,035.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	435.00		PAYPLUS VISA CARD
5731	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,095.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	495.00		PAYPLUS VISA CARD
5732	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	276.00		PAYPLUS VISA CARD
5733	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-333.00		PAYPLUS VISA CARD
5734	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,470.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	470.00		PAYPLUS VISA CARD
5735	02-Jul-2026 10.57 AM	1301092002109903	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,900.00		BANK
5736	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,375.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,775.00		PAYPLUS VISA CARD
5737	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755410	IBRAHIM ELSAYED GOUDA MOHAMED MOUSSA	00101059088628	1804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,804.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-9,196.00		PAYPLUS VISA CARD

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5738	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	108.00		PAYPLUS VISA CARD
5739	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,687.00		PAYPLUS VISA CARD
5740	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	587.00		PAYPLUS VISA CARD
5741	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-8.00		PAYPLUS VISA CARD
5742	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-75.00		PAYPLUS VISA CARD
5743	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-680.00		PAYPLUS VISA CARD
5744	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,551.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	951.00		PAYPLUS VISA CARD
5745	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,502.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,722.00		PAYPLUS VISA CARD
5746	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828565	IRAPHAN ISAK TELI ISAK TELI	10001019137591	1553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-47.00		PAYPLUS VISA CARD
5747	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564132	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,737.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-63.00		PAYPLUS VISA CARD
5748	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564181	ISAAC KAAYA	40622099218754	2451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	851.00		PAYPLUS VISA CARD
5749	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001046463	ISFAAK UMMED KHAN	10001010040447	1699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-801.00		PAYPLUS VISA CARD
5750	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580996	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,787.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,213.00		PAYPLUS VISA CARD
5751	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000978753	ISLAM NASR BADRY MOHAMED	00108089579805	2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,423.00		PAYPLUS VISA CARD
5752	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581140	IZAT SHAH GUL NAWAZ	20001019280796	234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,366.00		PAYPLUS VISA CARD
5753	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564353	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	2212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,212.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,012.00		PAYPLUS VISA CARD
5754	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580989	JAGDISH BUDANIYA SANWARMAL	10012129606191	2681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,681.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,081.00		PAYPLUS VISA CARD
5755	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581136	JAGDISH GOURISHANKAR	10014118190472	3675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,075.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5756	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564255	JAGPAL SINGH GURDEV SINGH	10010069686676	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	317.00		PAYPLUS VISA CARD
5757	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564226	JAHID KHAN ASLAM KHAN	10011080460869	1784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	184.00		PAYPLUS VISA CARD
5758	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564193	JAKIR BAPARY AWAL BAPARY	30120068879858	2197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,417.00		PAYPLUS VISA CARD
5759	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580959	JANATULLAH KABAL	20020029006139	2573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,573.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	973.00		PAYPLUS VISA CARD
5760	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564326	JASBIR SINGH KULDIP SINGH	10005110244813	2288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,288.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	688.00		PAYPLUS VISA CARD
5761	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796153	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	1836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	236.00		PAYPLUS VISA CARD
5762	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564139	JASWANT KUMAR JAWALA PRASAD	10001019428480	3552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,552.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	2,772.00		PAYPLUS VISA CARD
5763	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564190	JAVED IQBAL GHULAM QADIR	20015127970261	2778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	428.00		PAYPLUS VISA CARD
5764	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564329	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,178.00		PAYPLUS VISA CARD
5765	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	3046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,046.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,446.00		PAYPLUS VISA CARD
5766	27-Jun-2026 2.08 PM	1301092002082951	AE0803300000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	500.00		BANK
5767	02-Jul-2026 10.57 AM	1301092002109903	AE0803300000019101819489	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,000.00		BANK
5768	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
5769	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	2079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,079.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	479.00		PAYPLUS VISA CARD
5770	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	272.00		PAYPLUS VISA CARD
5771	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,005.00		PAYPLUS VISA CARD
5772	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2,449.00		PAYPLUS VISA CARD
5773	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,400.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5774	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564206	KANNAN THOLUDUR SUNDARAM	10006057561951	8100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,100.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6,500.00		PAYPLUS VISA CARD
5775	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	3729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,729.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,129.00		PAYPLUS VISA CARD
5776	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000927119	KARIM MOHAMED FATHY KORANY KORANY	00115099944467	2206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,206.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	606.00		PAYPLUS VISA CARD
5777	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2.00		PAYPLUS VISA CARD
5778	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	565.00		PAYPLUS VISA CARD
5779	02-Jul-2026 10.57 AM	1301092002109903	AE270030013394077810001	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-750.00		BANK
5780	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,635.00		PAYPLUS VISA CARD
5781	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681409	KHALIL I M ELKELANY	00520088377467	13000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,500.00		PAYPLUS VISA CARD
5782	02-Jul-2026 10.57 AM	1301092002109903	AE570500000000019245203	KHALILALRAHMAN F H KHALIL	00519016996154	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	7,400.00		BANK
5783	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,280.00		PAYPLUS VISA CARD
5784	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	1905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,905.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	305.00		PAYPLUS VISA CARD
5785	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581135	KIRAMAT KHAN AKBAR JAN	20001018281512	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
5786	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	2939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,939.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,339.00		PAYPLUS VISA CARD
5787	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755423	KISHORE BHEEMA	10001019043724	841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	841.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-759.00		PAYPLUS VISA CARD
5788	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-6,632.00		PAYPLUS VISA CARD
5789	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	1481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,481.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-119.00		PAYPLUS VISA CARD
5790	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564377	LAKHWINDER SINGH SHAMSHER SINGH	10028079868349	4264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,264.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	2,664.00		PAYPLUS VISA CARD
5791	02-Jul-2026 10.57 AM	1301092002109903	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,556.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,956.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5792	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-609.00		PAYPLUS VISA CARD
5793	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	2086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,086.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-9,914.00		PAYPLUS VISA CARD
5794	02-Jul-2026 10.57 AM	1301092002109903	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	5450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,450.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,850.00		BANK
5795	02-Jul-2026 10.57 AM	1301092002109903	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,400.00		BANK
5796	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
5797	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	1651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,651.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	51.00		PAYPLUS VISA CARD
5798	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	1870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	270.00		PAYPLUS VISA CARD
5799	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,501.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,901.00		PAYPLUS VISA CARD
5800	02-Jul-2026 10.57 AM	1301092002109903	AE030330000019101733540	MAHAMMAD AKMAL ALEEM ALEEM UDDIN	10030069586244	2700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	700.00		BANK
5801	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001028388	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,507.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,907.00		PAYPLUS VISA CARD
5802	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,042.00		PAYPLUS VISA CARD
5803	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000909331	MAHENDHAR MASULA NARSAIAH MASULA	10001019935193	2145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-855.00		PAYPLUS VISA CARD
5804	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-14,998.00		PAYPLUS VISA CARD
5805	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581115	MAHESH DORIYA KAILASH CHAND DORIYA	10012089651691	2940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,940.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,340.00		PAYPLUS VISA CARD
5806	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	358.00		PAYPLUS VISA CARD
5807	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	2051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	451.00		PAYPLUS VISA CARD
5808	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	2456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,456.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	856.00		PAYPLUS VISA CARD
5809	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	425.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5810	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001014991	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	2241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,241.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	641.00		PAYPLUS VISA CARD
5811	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	4664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,664.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,884.00		PAYPLUS VISA CARD
5812	02-Jul-2026 10.57 AM	1301092002109903	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	5467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,467.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,867.00		BANK
5813	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,339.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	739.00		PAYPLUS VISA CARD
5814	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	410.00		PAYPLUS VISA CARD
5815	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,600.00		PAYPLUS VISA CARD
5816	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	4112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,112.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,512.00		PAYPLUS VISA CARD
5817	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	846.00		PAYPLUS VISA CARD
5818	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	2771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	271.00		PAYPLUS VISA CARD
5819	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	2075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,075.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-25.00		PAYPLUS VISA CARD
5820	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,964.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-236.00		PAYPLUS VISA CARD
5821	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,385.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,485.00		PAYPLUS VISA CARD
5822	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000997036	MANOJ KUMAR BANWARI LAL	10020079280860	2128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,128.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	528.00		PAYPLUS VISA CARD
5823	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	680.00		PAYPLUS VISA CARD
5824	02-Jul-2026 10.57 AM	1301092002109903	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,050.00		BANK
5825	02-Jul-2026 10.57 AM	1301092002109903	AE350260000215878338901	MARYAM ALI AHMAD ABDULLA ALZAABI ABDULLA ALZAABI	02103120503702	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,740.00		BANK
5826	02-Jul-2026 10.57 AM	1301092002109903	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	5450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,450.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,850.00		BANK
5827	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,182.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,342.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5828	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-400.00		PAYPLUS VISA CARD
5829	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	1897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2,103.00		PAYPLUS VISA CARD
5830	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	290.00		PAYPLUS VISA CARD
5831	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,681.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,319.00		PAYPLUS VISA CARD
5832	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
5833	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	1779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,779.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	179.00		PAYPLUS VISA CARD
5834	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,868.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,132.00		PAYPLUS VISA CARD
5835	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2445	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,445.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-355.00		PAYPLUS VISA CARD
5836	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	2162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,162.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,262.00		PAYPLUS VISA CARD
5837	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	1040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,040.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-560.00		PAYPLUS VISA CARD
5838	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	552.00		PAYPLUS VISA CARD
5839	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	498.00		PAYPLUS VISA CARD
5840	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	478.00		PAYPLUS VISA CARD
5841	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	1778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-72.00		PAYPLUS VISA CARD
5842	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,112.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2,888.00		PAYPLUS VISA CARD
5843	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	2108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,108.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	508.00		PAYPLUS VISA CARD
5844	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	2226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	626.00		PAYPLUS VISA CARD
5845	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	846.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5846	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	362.00		PAYPLUS VISA CARD
5847	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,128.00		PAYPLUS VISA CARD
5848	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	252.00		PAYPLUS VISA CARD
5849	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001033504	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	2048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,048.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	448.00		PAYPLUS VISA CARD
5850	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,807.00		PAYPLUS VISA CARD
5851	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,994.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,006.00		PAYPLUS VISA CARD
5852	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564391	MD YOUSUF MD NURUL ISLAM	30108050323903	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	155.00		PAYPLUS VISA CARD
5853	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	2193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	593.00		PAYPLUS VISA CARD
5854	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	2080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,080.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	480.00		PAYPLUS VISA CARD
5855	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,681.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,081.00		PAYPLUS VISA CARD
5856	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	776.00		PAYPLUS VISA CARD
5857	02-Jul-2026 10.57 AM	1301092002109903	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,905.00		BANK
5858	02-Jul-2026 10.57 AM	1301092002109903	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,288.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,588.00		BANK
5859	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	293.00		PAYPLUS VISA CARD
5860	02-Jul-2026 10.57 AM	1301092002109903	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	2190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	590.00		BANK
5861	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	1177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,177.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-423.00		PAYPLUS VISA CARD
5862	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	4012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,012.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,172.00		PAYPLUS VISA CARD
5863	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,696.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	96.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5864	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,397.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	797.00		PAYPLUS VISA CARD
5865	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581144	MOHAMED HEGAZI MOHAMED MOHAMED ALI ELBASIOUNI	00110040473075	1893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	293.00		PAYPLUS VISA CARD
5866	02-Jul-2026 10.57 AM	1301092002109903	AE890030014261697920001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	971.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-629.00		BANK
5867	02-Jul-2026 10.57 AM	1301092002109903	AE020500000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,400.00		BANK
5868	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	603.00		PAYPLUS VISA CARD
5869	02-Jul-2026 10.57 AM	1301092002109903	AE330030011333631820001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	14617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,617.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	12,617.00		BANK
5870	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	597.00		PAYPLUS VISA CARD
5871	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	1698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,698.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-802.00		PAYPLUS VISA CARD
5872	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,498.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	898.00		PAYPLUS VISA CARD
5873	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	91.00		PAYPLUS VISA CARD
5874	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	922.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-678.00		PAYPLUS VISA CARD
5875	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	459.00		PAYPLUS VISA CARD
5876	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	2043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,957.00		PAYPLUS VISA CARD
5877	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,478.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	698.00		PAYPLUS VISA CARD
5878	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	177.00		PAYPLUS VISA CARD
5879	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,653.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,347.00		PAYPLUS VISA CARD
5880	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	224.00		PAYPLUS VISA CARD
5881	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000987860	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	659.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5882	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	2376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	576.00		PAYPLUS VISA CARD
5883	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	2910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,910.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,310.00		PAYPLUS VISA CARD
5884	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
5885	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-237.00		PAYPLUS VISA CARD
5886	02-Jul-2026 10.57 AM	1301092002109903	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		BANK
5887	27-Jun-2026 2.08 PM	1301092002082951	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	0.00		BANK
5888	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	2221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,221.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,441.00		PAYPLUS VISA CARD
5889	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000001046459	MOHAMMED ARIF NAIMUDDIN KHAN	10027119340588	1553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,447.00		PAYPLUS VISA CARD
5890	02-Jul-2026 10.57 AM	1301092002109903	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,300.00		BANK
5891	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-100.00		PAYPLUS VISA CARD
5892	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,905.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	305.00		PAYPLUS VISA CARD
5893	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	321.00		PAYPLUS VISA CARD
5894	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
5895	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	423.00		PAYPLUS VISA CARD
5896	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,463.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	613.00		PAYPLUS VISA CARD
5897	02-Jul-2026 10.57 AM	1301092002109903	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	8,400.00		BANK
5898	27-Jun-2026 2.08 PM	1301092002082951	0000000000100000000714815	MOHAMMED K F NAJI	00527059893575	1793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	193.00		PAYPLUS VISA CARD
5899	02-Jul-2026 10.57 AM	1301092002109903	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	5250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,250.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,990.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5900	02-Jul-2026 10.57 AM	1301092002109903	AE0205000000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,900.00		BANK
5901	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,475.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	875.00		PAYPLUS VISA CARD
5902	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,250.00		PAYPLUS VISA CARD
5903	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001046461	MOHAMMED RAFIK SHOKAT ALI	10005049571550	2603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,603.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,003.00		PAYPLUS VISA CARD
5904	02-Jul-2026 10.57 AM	1301092002109903	AE9202400075803363131O1	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,900.00		BANK
5905	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,058.00		PAYPLUS VISA CARD
5906	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	1415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,415.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-185.00		PAYPLUS VISA CARD
5907	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	228.00		PAYPLUS VISA CARD
5908	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	520.00		PAYPLUS VISA CARD
5909	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	2170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,170.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-30.00		PAYPLUS VISA CARD
5910	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,260.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	660.00		PAYPLUS VISA CARD
5911	02-Jul-2026 10.57 AM	1301092002109903	AE8500300131434199200O1	MORAD H A ALQEDRA	00526029189652	19000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	13,000.00		BANK
5912	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	552.00		PAYPLUS VISA CARD
5913	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	4415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,415.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,425.00		PAYPLUS VISA CARD
5914	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	2060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	460.00		PAYPLUS VISA CARD
5915	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	1860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-140.00		PAYPLUS VISA CARD
5916	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000896568	MUHAMMAD AZAM ILYAS MUHAMMAD ILYAS	20020089441351	6200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,200.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	4,600.00		PAYPLUS VISA CARD
5917	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,400.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5918	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-4,156.00		PAYPLUS VISA CARD
5919	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000962403	MUHAMMAD FAROOQ MULA BAKASH BAKASH	20019089171211	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
5920	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	650.00		PAYPLUS VISA CARD
5921	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,170.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,570.00		PAYPLUS VISA CARD
5922	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	236.00		PAYPLUS VISA CARD
5923	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000962404	MUHAMMAD MUDASSIR JOHAR ALI ALI	20015049449212	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	900.00		PAYPLUS VISA CARD
5924	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,475.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	875.00		PAYPLUS VISA CARD
5925	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581149	MUHAMMAD NOOR NOOR RAHMAN	20023080079308	1146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-454.00		PAYPLUS VISA CARD
5926	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	1371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-229.00		PAYPLUS VISA CARD
5927	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	2780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,780.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,180.00		PAYPLUS VISA CARD
5928	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000943677	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	459.00		PAYPLUS VISA CARD
5929	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,462.00		PAYPLUS VISA CARD
5930	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000927114	MUHAMMAD SHABAN ALI MUHAMMAD RAMZAN RAMZAN	20005050483842	1552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,552.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-48.00		PAYPLUS VISA CARD
5931	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755412	MUHAMMAD SHAFIQ MUHAMMAD FAROOQ	20012108506930	1401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,401.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-199.00		PAYPLUS VISA CARD
5932	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	3881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,881.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,281.00		PAYPLUS VISA CARD
5933	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	5006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,006.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,406.00		PAYPLUS VISA CARD
5934	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,856.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	256.00		PAYPLUS VISA CARD
5935	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,625.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,845.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5936	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	3602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,602.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,902.00		PAYPLUS VISA CARD
5937	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	3157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,157.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,557.00		PAYPLUS VISA CARD
5938	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	3980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,980.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,380.00		PAYPLUS VISA CARD
5939	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	1933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,153.00		PAYPLUS VISA CARD
5940	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000897504	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	17.00		PAYPLUS VISA CARD
5941	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	4106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,106.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,506.00		PAYPLUS VISA CARD
5942	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564404	MUHAMMAD WAQAS MUHAMMAD ILYAS	20005039643290	528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	528.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,072.00		PAYPLUS VISA CARD
5943	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	2587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,587.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	107.00		PAYPLUS VISA CARD
5944	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	115.00		PAYPLUS VISA CARD
5945	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	1376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,376.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-224.00		PAYPLUS VISA CARD
5946	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000988218	MUHAMMAD ZAMAN FAZAL HUSSAIN	20005108918861	3765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,765.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,965.00		PAYPLUS VISA CARD
5947	02-Jul-2026 10.57 AM	1301092002109903	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,400.00		BANK
5948	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,584.00		PAYPLUS VISA CARD
5949	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	3150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,550.00		PAYPLUS VISA CARD
5950	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,514.00		PAYPLUS VISA CARD
5951	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-11,500.00		PAYPLUS VISA CARD
5952	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	500.00		PAYPLUS VISA CARD
5953	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581001	MUNIR AHMAD SALEH MUHAMMAD	20008039067255	1058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,058.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-542.00		PAYPLUS VISA CARD

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5954	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	4355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,355.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	355.00		PAYPLUS VISA CARD
5955	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,669.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	69.00		PAYPLUS VISA CARD
5956	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2263	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	663.00		PAYPLUS VISA CARD
5957	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,559.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	779.00		PAYPLUS VISA CARD
5958	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	3363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,363.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,763.00		PAYPLUS VISA CARD
5959	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-71.00		PAYPLUS VISA CARD
5960	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,694.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	94.00		PAYPLUS VISA CARD
5961	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	1581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,581.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-19.00		PAYPLUS VISA CARD
5962	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,095.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	495.00		PAYPLUS VISA CARD
5963	02-Jul-2026 10.57 AM	1301092002109903	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	20000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	19,220.00		BANK
5964	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	410.00		PAYPLUS VISA CARD
5965	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,028.00		PAYPLUS VISA CARD
5966	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	3079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,921.00		PAYPLUS VISA CARD
5967	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
5968	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	500.00		PAYPLUS VISA CARD
5969	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	120.00		PAYPLUS VISA CARD
5970	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564346	NOOR AKBAR ZARIN KHAN	20005089434862	2174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,174.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	574.00		PAYPLUS VISA CARD
5971	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	1647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,647.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	47.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5972	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5.00		PAYPLUS VISA CARD
5973	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000581028	NOOR ZADA PIR AKHWANZADA	20001019995431	4576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,576.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	2,976.00		PAYPLUS VISA CARD
5974	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000988216	NOURELDIN MOSTAFA OSAMA SAAD ZAGHLOL	00105050303103	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,200.00		PAYPLUS VISA CARD
5975	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	2212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,212.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	612.00		PAYPLUS VISA CARD
5976	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	1508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,508.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-92.00		PAYPLUS VISA CARD
5977	02-Jul-2026 10.57 AM	1301092002109903	AE9303300000192000822 57	OMAR A A TOUBA	00529080039226	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,500.00		BANK
5978	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,401.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,801.00		PAYPLUS VISA CARD
5979	02-Jul-2026 10.57 AM	1301092002109903	AE4503400037084543638 01	OSAMA A A RAJAB	00528128157632	11895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,895.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,295.00		BANK
5980	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	3162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,162.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,562.00		PAYPLUS VISA CARD
5981	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,675.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	75.00		PAYPLUS VISA CARD
5982	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-10,742.00		PAYPLUS VISA CARD
5983	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	399.00		PAYPLUS VISA CARD
5984	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,133.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	133.00		PAYPLUS VISA CARD
5985	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,571.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,571.00		PAYPLUS VISA CARD
5986	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,135.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	135.00		PAYPLUS VISA CARD
5987	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,128.00		PAYPLUS VISA CARD
5988	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	3250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,650.00		PAYPLUS VISA CARD
5989	02-Jul-2026 10.57 AM	1301092002109903	AE8002400075231791285 01	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	3150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,550.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
5990	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,675.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,075.00		PAYPLUS VISA CARD
5991	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,968.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	368.00		PAYPLUS VISA CARD
5992	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	725.00		PAYPLUS VISA CARD
5993	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	526.00		PAYPLUS VISA CARD
5994	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,218.00		PAYPLUS VISA CARD
5995	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	3009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,009.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,409.00		PAYPLUS VISA CARD
5996	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	2432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,432.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	832.00		PAYPLUS VISA CARD
5997	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN	10001048148983	1843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,843.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-4,157.00		PAYPLUS VISA CARD
5998	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	3875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,875.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	2,275.00		PAYPLUS VISA CARD
5999	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755418	RAGAB HASSAN FATHALLA KARIM	00116010047569	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	175.00		PAYPLUS VISA CARD
6000	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,258.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	658.00		PAYPLUS VISA CARD
6001	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
6002	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,410.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	410.00		PAYPLUS VISA CARD
6003	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
6004	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,396.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-204.00		PAYPLUS VISA CARD
6005	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	333.00		PAYPLUS VISA CARD
6006	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,592.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-8.00		PAYPLUS VISA CARD
6007	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000927116	RAJJAK KATHAT MOHAN KATHAT MOHAN KATHAT	10004050028292	1299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,299.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-301.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6008	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,564.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	564.00		PAYPLUS VISA CARD
6009	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	735.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2,765.00		PAYPLUS VISA CARD
6010	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000580979	RAJU BADDEM BADDEM RAJANNA	10003049001869	3894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,894.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	2,294.00		PAYPLUS VISA CARD
6011	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	2446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	846.00		PAYPLUS VISA CARD
6012	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564279	RAM LAL CHAUHAN SHANKAR CHAUHAN	10010027082909	3402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,402.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,702.00		PAYPLUS VISA CARD
6013	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
6014	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001023415	RAMESH DURAISAMY DURAISAMY	10007068193767	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	415.00		PAYPLUS VISA CARD
6015	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	2848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,848.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,152.00		PAYPLUS VISA CARD
6016	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000714810	RAMJAN KHAN MOH RASUL KHAN	10026110564829	1538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,462.00		PAYPLUS VISA CARD
6017	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,268.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	668.00		PAYPLUS VISA CARD
6018	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581023	RAPHIK YASIN	10001017287053	2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,001.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1.00		PAYPLUS VISA CARD
6019	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,673.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	73.00		PAYPLUS VISA CARD
6020	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,002.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-6,498.00		PAYPLUS VISA CARD
6021	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	400.00		PAYPLUS VISA CARD
6022	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	0.00		PAYPLUS VISA CARD
6023	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,140.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	540.00		PAYPLUS VISA CARD
6024	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,360.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,760.00		PAYPLUS VISA CARD
6025	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	2254	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,254.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	654.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6026	02-Jul-2026 10.57 AM	1301092002109903	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,716.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	4,116.00		BANK
6027	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-475.00		PAYPLUS VISA CARD
6028	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	1109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,109.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-491.00		PAYPLUS VISA CARD
6029	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	1803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,803.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	203.00		PAYPLUS VISA CARD
6030	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,515.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-85.00		PAYPLUS VISA CARD
6031	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	983.00		PAYPLUS VISA CARD
6032	02-Jul-2026 10.57 AM	1301092002109903	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,000.00		BANK
6033	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000755413	ROSHAN KHAN	10007088340110	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	462.00		PAYPLUS VISA CARD
6034	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564392	RUBEL HOSEN ABU KALAM	30106068518700	1661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,661.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	61.00		PAYPLUS VISA CARD
6035	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	1936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,936.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	336.00		PAYPLUS VISA CARD
6036	27-Jun-2026 2.08 PM	1301092002082951	0000000000100000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	3127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,127.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,527.00		PAYPLUS VISA CARD
6037	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	2121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,121.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,879.00		PAYPLUS VISA CARD
6038	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	947.00		PAYPLUS VISA CARD
6039	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000755402	SABIR SAIDANY	20020089344166	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,006.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	6.00		PAYPLUS VISA CARD
6040	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	520.00		PAYPLUS VISA CARD
6041	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000898730	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	3203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,203.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	983.00		PAYPLUS VISA CARD
6042	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,246.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-354.00		PAYPLUS VISA CARD
6043	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,948.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6044	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,547.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-53.00		PAYPLUS VISA CARD
6045	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755406	SAFI ALI	20001019624233	1305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,305.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-295.00		PAYPLUS VISA CARD
6046	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
6047	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,422.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	822.00		PAYPLUS VISA CARD
6048	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,776.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	176.00		PAYPLUS VISA CARD
6049	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,954.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	354.00		PAYPLUS VISA CARD
6050	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	2254	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,254.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	654.00		PAYPLUS VISA CARD
6051	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,210.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,610.00		PAYPLUS VISA CARD
6052	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001023414	SAIKUMAR MONEGARI SAILU MONEGARI	10028049339300	1573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-27.00		PAYPLUS VISA CARD
6053	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	764.00		PAYPLUS VISA CARD
6054	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,799.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	199.00		PAYPLUS VISA CARD
6055	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000988217	SAJJAD HUSSAIN MAQBOOL HUSSAIN	20001018857070	3928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,928.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,328.00		PAYPLUS VISA CARD
6056	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,015.00		PAYPLUS VISA CARD
6057	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,410.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-590.00		PAYPLUS VISA CARD
6058	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,470.00		PAYPLUS VISA CARD
6059	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	3451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,451.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,851.00		PAYPLUS VISA CARD
6060	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	2943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,943.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	443.00		PAYPLUS VISA CARD
6061	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000927117	SAMEER KHAN MUSTAK KHAN MUSTAK KHAN	10005040290656	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-17.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6062	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755408	SAMI REHMAN	20001018210239	4312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,312.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,712.00		PAYPLUS VISA CARD
6063	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,340.00		PAYPLUS VISA CARD
6064	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564327	SAMIR SABRI FOUAD ABDELMOGIB RAYAN	00101108775453	2710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,110.00		PAYPLUS VISA CARD
6065	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	601.00		PAYPLUS VISA CARD
6066	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,340.00		PAYPLUS VISA CARD
6067	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,309.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	709.00		PAYPLUS VISA CARD
6068	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-208.00		PAYPLUS VISA CARD
6069	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,667.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,887.00		PAYPLUS VISA CARD
6070	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,900.00		PAYPLUS VISA CARD
6071	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	276.00		PAYPLUS VISA CARD
6072	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	1750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	150.00		PAYPLUS VISA CARD
6073	02-Jul-2026 10.57 AM	1301092002109903	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	4897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,897.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,297.00		BANK
6074	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	4381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,381.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-3,219.00		PAYPLUS VISA CARD
6075	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	2047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	447.00		PAYPLUS VISA CARD
6076	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,395.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	795.00		PAYPLUS VISA CARD
6077	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	706.00		PAYPLUS VISA CARD
6078	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	2563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,563.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	963.00		PAYPLUS VISA CARD
6079	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	3465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,465.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,865.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6080	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,123.00		PAYPLUS VISA CARD
6081	02-Jul-2026 10.57 AM	1301092002109903	AE820030013905518910001	SHAHRUKH KHAN SATAR KHAN	10029010035211	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	498.00		BANK
6082	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,804.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	204.00		PAYPLUS VISA CARD
6083	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	3960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,960.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-5,540.00		PAYPLUS VISA CARD
6084	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,471.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	871.00		PAYPLUS VISA CARD
6085	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	329.00		PAYPLUS VISA CARD
6086	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-682.00		PAYPLUS VISA CARD
6087	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	2145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	545.00		PAYPLUS VISA CARD
6088	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	1940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	340.00		PAYPLUS VISA CARD
6089	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	358.00		PAYPLUS VISA CARD
6090	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-418.00		PAYPLUS VISA CARD
6091	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	459.00		PAYPLUS VISA CARD
6092	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,123.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	523.00		PAYPLUS VISA CARD
6093	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564298	SHARUK KHAN SHOKAT KHAN	10020070219195	1775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	175.00		PAYPLUS VISA CARD
6094	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,981.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,201.00		PAYPLUS VISA CARD
6095	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	1710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,710.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-9,290.00		PAYPLUS VISA CARD
6096	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4725	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,725.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,125.00		PAYPLUS VISA CARD
6097	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,697.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	97.00		PAYPLUS VISA CARD

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6098	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
6099	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000927115	SHRAWAN SINGH BHANWAR SINGH BHANWAR SINGH	10011088426825	1220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,220.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-380.00		PAYPLUS VISA CARD
6100	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,321.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-279.00		PAYPLUS VISA CARD
6101	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
6102	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,795.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2,205.00		PAYPLUS VISA CARD
6103	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,343.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	743.00		PAYPLUS VISA CARD
6104	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000581107	SIS RAM NARAYAN RAM	10004068680009	2214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,214.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,314.00		PAYPLUS VISA CARD
6105	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564309	SODHI RAM MILKHI RAM	10012047443608	5335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,335.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,335.00		PAYPLUS VISA CARD
6106	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	126.00		PAYPLUS VISA CARD
6107	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,029.00		PAYPLUS VISA CARD
6108	27-Jun-2026 2.08 PM	1301092002082951	0000000000100000000564324	SOHRAB ALAM ANSARI HABIBULLAH ANSARI	10001069365322	2976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,376.00		PAYPLUS VISA CARD
6109	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	267.00		PAYPLUS VISA CARD
6110	02-Jul-2026 10.57 AM	1301092002109903	AE8900300120857939200001	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	5,600.00		BANK
6111	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000001023442	SOURAV KUMAR SANTOKH RAM	10023110277647	1011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,011.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-589.00		PAYPLUS VISA CARD
6112	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	1503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,503.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-97.00		PAYPLUS VISA CARD
6113	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,845.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	245.00		PAYPLUS VISA CARD
6114	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	1809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	209.00		PAYPLUS VISA CARD
6115	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	259.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6116	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	398.00		PAYPLUS VISA CARD
6117	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	640.00		PAYPLUS VISA CARD
6118	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-1,400.00		PAYPLUS VISA CARD
6119	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	2710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,110.00		PAYPLUS VISA CARD
6120	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,689.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,089.00		PAYPLUS VISA CARD
6121	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,102.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-688.00		PAYPLUS VISA CARD
6122	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,601.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,821.00		PAYPLUS VISA CARD
6123	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,901.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	301.00		PAYPLUS VISA CARD
6124	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	00108029883891	2548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,548.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	948.00		PAYPLUS VISA CARD
6125	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	337.00		PAYPLUS VISA CARD
6126	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581116	TAYYAB RASOOL MUHAMMAD AKBAR KHAN	20012059751606	1930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,930.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	330.00		PAYPLUS VISA CARD
6127	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,856.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-8,144.00		PAYPLUS VISA CARD
6128	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,500.00		PAYPLUS VISA CARD
6129	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	56.00		PAYPLUS VISA CARD
6130	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564126	TOURE MORY	41007058382520	2062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,062.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	462.00		PAYPLUS VISA CARD
6131	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564221	UMAR RAHMAN KHAN ZADA	20012020259740	2497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,497.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	897.00		PAYPLUS VISA CARD
6132	02-Jul-2026 10.57 AM	1301092002109903	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,405.00		BANK
6133	02-Jul-2026 10.57 AM	1301092002109903	AE750240007523220327401	VAMSHI RAGULA SWAMY RAGULA	10009069353036	1347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,347.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-4,653.00		BANK

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6134	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000001004485	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	764.00		PAYPLUS VISA CARD
6135	02-Jul-2026 10.57 AM	1301092002109903	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,900.00		BANK
6136	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	2094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,094.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	494.00		PAYPLUS VISA CARD
6137	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	1628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,628.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	28.00		PAYPLUS VISA CARD
6138	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,171.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	571.00		PAYPLUS VISA CARD
6139	02-Jul-2026 10.57 AM	1301092002109903	0000000000100000000755405	VINOD KUMAR BAIRWA	10022107525284	2165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,165.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	565.00		PAYPLUS VISA CARD
6140	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	2856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,856.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,256.00		PAYPLUS VISA CARD
6141	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	762.00		PAYPLUS VISA CARD
6142	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	242.00		PAYPLUS VISA CARD
6143	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	1913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,913.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	313.00		PAYPLUS VISA CARD
6144	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,486.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	886.00		PAYPLUS VISA CARD
6145	02-Jul-2026 10.57 AM	1301092002109903	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,129.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,529.00		BANK
6146	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	1717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,717.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	117.00		PAYPLUS VISA CARD
6147	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	3785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,785.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,185.00		PAYPLUS VISA CARD
6148	27-Jun-2026 2.08 PM	1301092002082951	0000000000010000000564151	WASEEM KHAN KHYAMKHANI NAVAB KHAN	10010010128808	3119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,119.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	LEAVE SALARY	1,519.00		PAYPLUS VISA CARD
6149	02-Jul-2026 10.57 AM	1301092002109903	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	3,905.00		BANK
6150	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,098.00		PAYPLUS VISA CARD
6151	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-4,252.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6152	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,353.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-5,147.00		PAYPLUS VISA CARD
6153	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	2274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-226.00		PAYPLUS VISA CARD
6154	02-Jul-2026 10.57 AM	1301092002109903	AE270240009523228989101	YASER A M HILLES	00529059256360	11874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,874.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	10,274.00		BANK
6155	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564109	YASIR MAZHAR MAZHAR HUSSAIN	20014040137620	1668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,668.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-832.00		PAYPLUS VISA CARD
6156	02-Jul-2026 10.57 AM	1301092002109903	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	2710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,110.00		BANK
6157	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	1891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	291.00		PAYPLUS VISA CARD
6158	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000714816	YOUSEFALSDDEQ S M ABUNAHEL	00520070479911	2188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,188.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	588.00		PAYPLUS VISA CARD
6159	02-Jul-2026 10.57 AM	1301092002109903	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	284.00		BANK
6160	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	2142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	542.00		PAYPLUS VISA CARD
6161	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,381.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,601.00		PAYPLUS VISA CARD
6162	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	3009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,009.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,409.00		PAYPLUS VISA CARD
6163	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,228.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Absent/Leave	-2,772.00		PAYPLUS VISA CARD
6164	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,546.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,946.00		PAYPLUS VISA CARD
6165	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	2059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	459.00		PAYPLUS VISA CARD
6166	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000001046462	ZAIDAN MIRAN SALEH	00425028094911	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	2,350.00		PAYPLUS VISA CARD
6167	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	3102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,102.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	1,302.00		PAYPLUS VISA CARD
6168	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000581025	ZAMID ULLAH KHANDAN	20001010177123	1303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,303.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	523.00		PAYPLUS VISA CARD
6169	02-Jul-2026 10.57 AM	1301092002109903	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime/Bonus	120.00		PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6170	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564303	AAMIR KHAN UMMED ALI	10015059156953	3804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,804.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6171	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564308	AARIF ALI KHAN MUSTAK ALI KHAN	10015017250863	3177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,177.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6172	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681416	ABDALLA SHOKRI ABDELRAHMAN ELSAYED SALEM	00106050163869	2102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,102.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6173	01-Aug-2026 3.41 PM	1301092002204682	AE840500000000028537511	ABDELHAKIM LAADJAL	01324039225080	8003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,003.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6174	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755420	ABDELRAHMAN ELKOUT	00109020321113	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6175	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564322	ABDELSABOUR HAMDY ABDELHAFEZ ABDELRAHMAN	00103068427089	887	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	887.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6176	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604028	ABDUL HAFEEZ MUHAMMAD GUL	20013057605267	2369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,369.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6177	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581102	ABDUL HAKIM LIYAKAT KHAN	10001018514255	2302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6178	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564213	ABDUL QUDOOS MUHAMMAD SHAKOOR	20022119851723	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6179	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796160	ABDUL RAHUMAN SEIK MOHAMED SEIK MOHAMED MOHAMED SEIK	10010076915820	1672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6180	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828557	ABDUL SALAM SORGAR UMARDEEM SORSAR UMARDEEM SORSAR	10025038750953	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6181	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581032	ABDUL SATTAR FAJLUDDIN	10019037347303	1182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,182.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6182	01-Aug-2026 3.41 PM	1301092002204682	AE460240023520250912101	ABDULLAH H A AHMAD	00309025354977	9500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6183	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580950	ABDULLAH NOOR MOHABAT KHAN	20001019604852	2495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6184	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580968	ABDUR RAZIQ MIR ASLAM	20001029707593	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6185	01-Aug-2026 3.41 PM	1301092002204682	AE820240009580030914501	ABED HASSAN AL DAHASH	00410037817229	4714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,714.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6186	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000684348	ABHILASH SOUDA MUTTENNA SOUDA	10010069636265	175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6187	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714809	ABID KHAN KHIZAR KHAN	10025069167241	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6188	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564162	ABRAR KHAN HAIDER KHAN	10020076814048	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6189	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564350	ABU BAKKAR AMIR HOSSAIN SHEIKH	30104018910849	1610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,610.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6190	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604026	ABUL KALAM ABDUL MALEK	30110048217032	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6191	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580963	ABUZAR KHAN MASHA DIN	20001019607688	2175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,175.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6192	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681419	ADEL NADER IBRAHIM ABDELRAOUF MOHAMED GOUDA	00105010385499	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6193	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604025	ADNAN NAWAZ MUHAMMAD NAWAZ	20010049922472	1646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6194	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564307	AHMAD ALI MUHAMMAD RAMZAN	20006040415162	2780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,780.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6195	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581046	AHMAD ULLAH EID MOHSIN	20001017991820	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6196	01-Aug-2026 3.41 PM	1301092002204682	AE250240009580220719501	AHMED ABDELAZIZ MOHAMED IBRAHIM	00126029452932	6840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,840.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6197	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564233	AHMED ABOUELHASSAN AHMED ASSRAN	00104107853842	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6198	01-Aug-2026 3.41 PM	1301092002204682	AE250500000000029239495	AHMED ADEL ELDESOUKI WAHBA	00112079757765	3565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,565.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6199	01-Aug-2026 3.41 PM	1301092002204682	AE490340000037753473001	AHMED FAROUK ELSAID FAKHRELDIN	00101098031277	5337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,337.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6200	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714808	AHMED FATHI ISLAM ALI ALI	00101030380479	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6201	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604024	AHMED HARBY MOHAMED HASSAN	00106107735355	3792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,792.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6202	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000988219	AHMED HASSAN ALY GAAFAR	00111048981996	1763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6203	01-Aug-2026 3.41 PM	1301092002204682	AE540030014501799810001	AHMED IBRAHIM AHMED SELIM	00101118249034	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6204	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564323	AHMED KHALED ABDELMAKSOUD ELSAYED	00125059178865	2899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,899.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6205	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000882632	AHMED MAHER FAROK ISMAIL	00116089816260	2397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,397.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6206	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564343	AHMED MESBAH ELSAYED METWALLY	0011611947914	1876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,876.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6207	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564236	AHMED MOHAMED KHALIL YOUSSEF	0011503959869	2461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,461.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6208	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564348	AHMED MOUSTAFA ABDEL HAFEZ ABDEL KADER	0011512857082 1	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6209	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580988	AHMED SAMI MOUSTAFA ELSAYED SHAABAN	0011909980802 7	3501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,501.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6210	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564302	AHMED TAREK HUSSEIN MOHAMED	0011303965960 5	2270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,270.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6211	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581082	AHSAN ULLAH ZIA ULLAH	2000506014119 5	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6212	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564258	AJANDRALAL GOPINATHAN GOPINATHAN	10015106242109	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6213	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828561	AJARUDIN JAMALUDIN JAMALUDIN	10005088543576	1511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,511.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6214	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796156	AJAY KOLAMULLY AYYAPPAN AYYAPPAN AYYAPPAN	10018040183109	1636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,636.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6215	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796154	AJAY KUMAR GOVINDARAJ GOVINDARAJ GOVINDARAJ	10009030282540	1395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,395.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6216	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564411	AJAY MEHRA SURESH CHAND MEHRA	10020059490992	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6217	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828564	AJAY SANKAR SIVASANKARA PILLAI SIVASANKARA PILLAI	10024069836552	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6218	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796163	AJEESH SUKUMARAN SUKUMARAN SUKUMARAN	10024059709204	1871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,871.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6219	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564354	AKASHDEEP SINGH BEANT SINGH	10028080210799	2224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6220	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581104	AKBAR ALI MALANG	20001018237811	2301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,301.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6221	01-Aug-2026 3.41 PM	1301092002204682	AE190410000012459860001	AKHIL CHANDRAN CHANDRABABU	10029099208627	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6222	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564305	AKHIL RAJAN RAJAN KUTTAPPAN	10018109933440	3304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,304.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6223	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564230	ALAA MOHAMED IBRAHIM AHMED	0012809949630 5	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6224	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000690905	ALAMGEER AKBAR JAN	20010049962061	2067	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,067.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6225	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581114	ALAMIN MIAH WAHID MIAH	30115058443749	2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,001.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6226	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564115	ALBIN MANUVEL MANUVEL	10031077652052	2150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6227	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564300	ALI ABDALLA ELSAYED HASSAN	00101070058649	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6228	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755407	ALI ABDELDAYEM	00123058722314	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,017.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6229	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581037	ALI HAIDER LAL KHAN	20007019233331	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6230	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564288	ALI HASSAN ALI MOHAMED ELAWADI	00102118612581	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6231	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581098	ALI HASSAN MUHAMMAD RIAZ	20024109491062	3059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,059.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6232	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581094	ALI RAZA DILBAR HUSSAIN	20010018524005	2569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,569.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6233	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564352	ALTAF HUSSAIN PARSHAD KHAN	20006099750791	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6234	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755414	AMAN DULAR	10005070248517	2746	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,746.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6235	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564260	AMAN UD DIN MIRDAI KHAN	20001018850369	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6236	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564364	AMBADI GOPALAKRISHNAN VIDYADHARAN GOPALAKRISHNAN	10005099462413	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6237	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581123	AMIN ULLAH ZALAM KHAN	20001019522241	1791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6238	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564286	AMIR JALIL KHAN MUHAMMAD JALIL	20001017812355	2289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6239	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581034	AMIR NAWAB AMIN ULLAH JAN	20001018977770	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6240	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581005	AMIR RABIE SHAABAN ELSHERBINI ELHADIDI	00102119508361	3820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,820.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6241	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581030	AMIRULLAH MUALIM KHAN	20001019297345	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6242	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581007	AMJAD RAZA MUHAMMAD ANWAR	20010089105213	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6243	01-Aug-2026 3.41 PM	1301092002204682	AE270410000012277922001	AMR ELSAYED MOHAMED KESBA	00102058980041	8502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,502.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6244	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796152	AMRITPAL SINGH BHADWANT SINGH SINGH	10012070466559	1671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,671.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6245	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564314	ANAS AHMED SABRY ELSAYED AHMED	00114099478727	2545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,545.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6246	01-Aug-2026 3.41 PM	1301092002204682	AE840330000019101923463	ANGITH BIJU BIJU SAHADEVAN SAHADEVAN	10018049623082	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6247	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755409	ANISH KHAN	10016049560157	2485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,485.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6248	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564412	ANISH KHAN SHAMSHER ALI KHAN	10017088371554	2434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,434.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6249	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000686731	ANOWAR HOSSAIN HOSSAIN AHMMAD	30115028446041	3649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,649.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6250	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580951	ANUAR HOSSAN ABDUL GOFUR	30122109141384	2430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,430.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6251	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564215	AQEEL ASHRAF MUHAMMAD ASHRAF	20015080175449	1640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6252	01-Aug-2026 3.41 PM	1301092002204682	AE900030013622887910001	ARBAZ KHAN ARIF KHAN	10028079810812	3400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6253	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000812437	ARBAZ KHAN IBRAHIM KHAN	10011020437747	2569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,569.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6254	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581095	ARJUN JELLA JELLA POSHAIAH	10014028730820	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6255	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580995	ASAD MEHMOOD SAFDAR HUSSAIN	20023129202143	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6256	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581078	ASAD ULLAH DIN MUHAMMAD	20015020074803	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6257	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828566	ASFAK ALI MAHINUDEEN CHOUHAN	10015019251039	1534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,534.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6258	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564239	ASRAFUL ISLAM SAFIUR ALAM	30122069910823	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6259	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796149	ATE MOHAMMED ABBAS KHAN KHAN	10015059882408	3089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,089.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6260	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581141	AURANGZEB KHAN ALI MAT KHAN	20002029879044	2036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6261	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564198	AYAZ KHAN SHAH ZALMAY	20001019479912	943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6262	01-Aug-2026 3.41 PM	1301092002204682	AE400500000000029049105	AYESHA AZZAN JAAFAR SALEH ALKATHEERI	02105059215612	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6263	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828558	AZHRUDDIN RAHIM BAKAS	10015039239326	1636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,636.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6264	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564116	AZMAT ULLAH SAHIB SHAH	20025028508150	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6265	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581072	BABAR HUSSAIN REHMAT ALI	20013078458323	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6266	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796155	BABU KALAPPURAKAL KRISHNANKUTTY KRISHNANKUTTY	10015017876494	2349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,349.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6267	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564178	BABU LAL SHISHAPAL	10020058724447	2276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,276.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6268	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581047	BAIT ULLAH GHAFFAR KHAN	20001010281826	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6269	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581111	BAJRANG LAL MANGU RAM	10005088227287	2256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,256.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6270	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581147	BAKHMAN ULLAH ALAM KHAN	20002029579402	2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6271	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581088	BALBEER BANWARI LAL	10004068578618	3338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,338.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6272	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000988220	BANARAS ALI FAZAL KARIM	20001016420841	1281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,281.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6273	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564203	BARASHY ABDELMONSEF BORAEY SALEH FARAHAT	00129067424001	4340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6274	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580973	BASEM ATEF FARRAG AHMED DEYAB	00101098464836	3757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,757.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6275	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581024	BASHIR ZADA ANWAR ZADA	20027059487223	1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,982.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6276	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564287	BELAL NOSHI ABDELAZIZ ELMETWALLI ELARABI	00101060113013	213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6277	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001023416	BETHEL ADINDU NWOKOABIA	40702039221867	1729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6278	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796161	BHAGIRATH MAL SANSI HEERA RAM SANSI	10015070245026	1540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6279	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581120	BILAL AHMED IBRAR AHMED	20005119951799	3048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,048.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6280	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564114	BILAL KHAN SAID KHAN	20005059506297	1574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,574.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6281	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828569	BINU NADARAJAN NADARAJAN NADARAJAN	10025058075713	2292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,292.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6282	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581073	BRAHIM NIJARI	01426067878983	2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,195.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6283	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714812	CHARANJIT SINGH KARAM SINGH	10020088584853	1734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,734.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6284	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581077	CHARI UR RAHMAN SHAH ZALAM KHAN	20020026792011	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6285	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564106	CHINNA RAJAIAH RANGAPETA RANGAPETA NARSAIAH	10010098077878	2226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6286	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581113	DALWINDER SINGH MOHAN SINGH	10028057463925	4353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,353.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6287	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564101	DANISH ALI MUHAMMAD SHABBIR	20015039585909	1209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,209.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6288	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796201	DAYA RAM BAIRVA RAMJEE LAL BAIRVA	10007079347835	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6289	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604022	DHARMENDRA MEENA PHOOL CHAND MEENA	10015109462500	1666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,666.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6290	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796172	DHEERAJ SAKTHIVEL SAKTHIVEL SAKTHIVEL	10003090136408	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6291	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580991	DILEEP KUMAR MADE MADE SAILU	10029058807672	2495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6292	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564403	DILIP KUMAR BAIRWA RAMJI LAL BAIRWA	10012109410718	2078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,078.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6293	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564227	DIPOK PAUL DHARANI PAUL	30102059246596	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6294	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564406	ELISEO BODIONGAN BALAZO	30410097850724	6625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,625.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6295	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564232	ELSADAWI SAYED MAHMOUD YOUSSEF	00101078266844	2152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6296	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564237	ELSAYED MOHAMED DESOUKI MOHAMED	00115050460336	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6297	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755417	ELSAYED SOLIMAN HUSSEIN SOLIMAN MOHAMED	00121059873756	1637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,637.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6298	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581076	ESMAYEL ANSARI TAJAMUL HAQ ANSARI	10013080190097	3048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,048.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6299	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564183	FAIZAN ALI ASHIQ HUSSAIN	20003079758867	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6300	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564104	FAIZAN ANWAR MUHAMMAD ANWAR	20001019680228	1072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,072.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6301	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564264	FARAGALLA AHMED ZAKI RADWAN	00102017665260	3483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,483.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6302	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580993	FAROOQ SHAH KHIAL MARJAN	20018049384019	3002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6303	01-Aug-2026 3.41 PM	1301092002204682	AE620030014053783810001	FATHALLA NABIL FATHALLA ELNEGOUMY	00124080070113	5212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,212.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6304	01-Aug-2026 3.41 PM	1301092002204682	AE690240009580340866401	FATIMA YOUSEF MOHAMMED YOUSEF ALHARMOODI	02117070707729	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6305	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581143	FAZAL MALIK FAZAL KHAN	20001018694320	775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6306	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564268	FAZAL RAHMAN DILAWAR KHAN	20001019663868	1917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6307	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564161	FAZLE RABBI ABUL HASEM	30118090230462	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6308	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000898146	FETOUH REDA MAHMOUD OTHMAN	00102089823882	2744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,744.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6309	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581084	FIDA HUSSAIN HAQ DAD	20021059840304	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6310	01-Aug-2026 3.41 PM	1301092002204682	AE770030014372091920001	FURQAN ZAHEER	20025059980634	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6311	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564379	GAGAN SINGH CHANDU LAL	10015037390322	4706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,706.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6312	01-Aug-2026 3.41 PM	1301092002204682	AE310030014100748920001	GALAL HARBY MOHAMED HASSAN	00110107556135	8500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6313	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755400	GAMAL SALAHELDIN SAAD MOHAMED	00111078897082	3105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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6314	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564418	GANESH BANOTH BANOTH DEVULA	10010098319018	1919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,919.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6315	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581048	GANGADHAR JANGAM BABU JANGAM	10022049782665	2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6316	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581112	GANGARAJAM SAIDU GANGADHAR SAIDU	10005059501969	1679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,679.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6317	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604021	GHUFRAN ULLAH SARWAR KHAN	20005079075156	3109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,109.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6318	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564108	GHULAM JILLANI FAZAL KAREEM	20001017678903	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6319	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564400	GHULAM MURTAZA SHAH ALI	20012129052140	2392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,392.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6320	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564185	GURJANT SINGH ANGREJ SINGH	10006119375993	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6321	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564192	HABIB ABDUR RAZZAK	30126087794975	2362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6322	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564370	HABIB KOLIM ULLAH	30117077927595	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6323	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564254	HABIB UR REHMAN KHALIS DIN	20030058542580	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6324	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580967	HAMEED KHAN UMER DIN	20001018707674	2821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6325	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580964	HAMEED ULLAH SAWAB KHAN	20001019407795	1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6326	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581044	HAMID KHAN IDU KHAN	10006078333760	2373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,373.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6327	01-Aug-2026 3.41 PM	1301092002204682	AE2300300134973819200001	HAMZA AHMAD MUSALLAM ALMAQUSI	00310109314398	11000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6328	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001052905	HAMZA SHAFIQUE SHAFIQUE AHMED	20003069587832	3200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6329	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755416	HANEEF KHAN	10010067981732	3367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,367.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6330	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564396	HARPREET SINGH NISHAN SINGH	10005049790009	2295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,295.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6331	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581040	HARSHAVARDHAN KUMMARI DEVANNA KUMMARI	10018020008735	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6332	01-Aug-2026 3.41 PM	1301092002204682	AE490260000125925079801	HARVINDER SINGH KULDIP SINGH	10010047692968	4150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,150.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6333	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755397	HARWINDER SINGH SAROOP SINGH	10001057516507	4503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,503.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6334	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564234	HASSAN MAHMOUD AHMED MOHAMED	00101010228161	2231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,231.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6335	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000737560	HESHAM IBRAHIM AMIN ABDELGHAFAR ALKOUNY	00129099297697	2209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,209.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6336	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564194	HRIDOY HASAN MD DULAL MIAH	30130030038666	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6337	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564105	HURAIRA AHMED MUHAMMAD AKRAM	20005020235069	1461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,461.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6338	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564291	HUSSAIN MUHAMMAD MUZAMMIL MUNEER AHMED	20010039510810	2601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,601.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6339	01-Aug-2026 3.41 PM	1301092002204682	AE220500000000019266591	IBRAHIM AHMAD NASSIM	00501018697086	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6340	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581110	IBRAHIM ANWAR MUHAMMAD ANWAR	20021029628502	3352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,352.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6341	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755410	IBRAHIM ELSAYED GOUDA MOHAMED MOUSSA	00101059088628	1890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,890.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6342	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828568	IKABAL ABDUL RAJAK ABDUL RAJAK	10001019537253	1686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,686.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6343	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581075	IKBAL AHAMED HIDAYAT KHAN	10022127774584	1725	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,725.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6344	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564113	IKRAR MUNSHI KHAN	10015089739058	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6345	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564138	ILIYAS KHAN BHIKAM KHAN	10005016624616	1561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,561.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6346	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796162	IMRAN ALI SAEE MOHAMMED AYUB SAEE	10015128343202	1745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,745.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6347	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564175	IMRAN KHAN IYAKAT KHAN	10018058593473	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6348	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564363	IMRAN KHAN MUKARAM KHAN	20001019850865	2601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,601.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6349	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581035	INAM ULLAH MUHAMMAD KAMAL KHAN	20015030154744	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6350	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000008285 65	IRAPHAN ISAK TELI ISAK TELI	10001019137591	163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6351	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005641 32	IRFAN HUSSAIN IQBAL KHAN	10006038497474	2728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,728.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6352	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005641 81	ISAAC KAAYA	40622099218754	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6353	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000010464 63	ISFAAK UMMED KHAN	10001010040447	1468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6354	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005809 96	ISLAM ALI MUNIR KHAN KAYAMKHANI	10020047236837	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6355	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000009787 53	ISLAM NASR BADRY MOHAMED	00108089579805	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6356	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005811 40	IZAT SHAH GUL NAWAZ	20001019280796	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6357	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005643 53	JABED HOSSAIN ZAKIR HOSSEN	30110099610830	2190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6358	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005809 89	JAGDISH BUDANIYA SANWARMAL	10012129606191	2451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,451.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6359	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005811 36	JAGDISH GOURISHANKAR	10014118190472	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6360	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005642 55	JAGPAL SINGH GURDEV SINGH	10010069686676	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6361	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005642 26	JAHID KHAN ASLAM KHAN	10011080460869	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6362	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005641 93	JAKIR BAPARY AWAL BAPARY	30120068879858	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6363	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005809 59	JANATULLAH KABAL	20020029006139	2671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,671.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6364	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000010801 11	JASBIR SINGH KULDIP SINGH	10005110244813	2499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,499.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6365	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000007961 53	JASHANDEEP SINGH SURJEET SINGH SINGH	10029100371396	2420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,420.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6366	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005641 90	JAVED IQBAL GHULAM QADIR	20015127970261	2933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,933.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6367	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000005643 29	JEWEL SHIKDER SUBASH SHIKDER	30102018219192	1902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6368	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580966	JEYAKUMAR RENGASAMY	30313037834865	3458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,458.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6369	01-Aug-2026 3.41 PM	1301092002204682	AE0803300000191018194 89	JIBIN VARUGHESE THOMAS THOMAS VARUGHESE	10029119929220	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6370	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796185	JIFI BABYGIRIJA BABU BABU BABU	10025129008586	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6371	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714811	JODHVEER SINGH DIWAN SINGH	10026018823489	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6372	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828555	JULFEEKAR MOHAMMAD ALI ALI	10001019644650	1811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,811.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6373	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564317	JYOTHIS KUMAR SUKUMARAN SUKUMARAN	10004117816751	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6374	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564401	KABIR UDDIN PABEL MD GEASS UDDIN	30104120038383	1598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,598.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6375	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581129	KALAMOODDIN KHAN MURAD KHAN	10011107825684	2906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,906.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6376	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564206	KANNAN THOLUDUR SUNDARAM	10006057561951	8521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,521.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6377	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681415	KARIM EZZAT ABDELHADI ABDELMOHSEN ELFEKI ELFEKI	00116020323093	3771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,771.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6378	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000927119	KARIM MOHAMED FATHY KORANY KORANY	00115099944467	2386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,386.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6379	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580975	KASTEER KHAN SHAH PIR KHAN	20001018374917	1313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6380	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681417	KHALAF NABIL HELAL HELAL	00101068761858	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6381	01-Aug-2026 3.41 PM	1301092002204682	AE2700300133940778100 01	KHALED RAGAEY MOHAMED HASSAN	00128079272252	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6382	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581064	KHALID MEHMOOD MOHAMMAD SHARIF KHAN	20020107605114	2561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6383	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681409	KHALIL I M ELKELANY	00520088377467	13000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6384	01-Aug-2026 3.41 PM	1301092002204682	AE5705000000000192452 03	KHALILALRAHMAN F H KHALIL	00519016996154	8415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,415.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6385	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580949	KHANZALA SHAHZAD KHAN	20001010182640	2175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,175.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6386	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580987	KIFAYAT ULLAH MALANG SHAH	20007039868039	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6387	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581135	KIRAMAT KHAN AKBAR JAN	20001018281512	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6388	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581145	KIRAMAT ULLAH MALANG SHAH	20028039379523	3109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,109.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6389	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755423	KISHORE BHEEMA	10001019043724	878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	878.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6390	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564145	KOKOUVI SITSOFE ATTIMAKPO	41908078728291	2455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,455.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6391	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581068	KULDEEP SINGH VIKRAM SINGH	10010109938324	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6392	01-Aug-2026 3.41 PM	1301092002204682	AE360030000953844217001	LAKSHMANAN VADAKKEKOOTTU BHASKARAN	10019076169054	6608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,608.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6393	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580960	LAL ZARIN SHER AFZAL KHAN	20001018702054	2207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,207.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6394	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564187	LAXMAN KUNE CHINNA GANGARAM KUNE	10015078702017	2154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,154.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6395	01-Aug-2026 3.41 PM	1301092002204682	AE680500000000028406655	LAYLA JUMA ALI ALKAABI	02129108431536	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6396	01-Aug-2026 3.41 PM	1301092002204682	AE420260001015879054401	LOAI MAHER ATIAA EBRAHIM ELNAGGAR	00109099960445	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6397	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564252	LOKESH ALARIA JUGAL KISHOR ALARIA	10004070238044	2301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,301.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6398	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564336	LOVEPREET SINGH NISHAN SINGH	10013120395777	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6399	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564249	MAGID RAAFAT ABDELMAGID MOHAMED	00125029959194	2097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6400	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564130	MAHABUBUL HOQUE FAZLUL ISLAM	30105086732711	3623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,623.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6401	01-Aug-2026 3.41 PM	1301092002204682	AE030330000019101733540	MAHAMMAD AKMAL ALEEM ALEEM UDDIN	10030069586244	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6402	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001028388	MAHAVIR PRASAD SEWADA CHANDARA RAM SEWADA	10007056935924	5549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,549.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6403	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564333	MAHENDER JITTAVENI CHINNAMALLAIAH JITTAVENI	10010069259840	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6404	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000909331	MAHENDHAR MASULA NARSAIAH MASULA	10001019935193	2073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,073.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6405	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564140	MAHESH ALLAKONDA RAJANNA ALLAKONDA	10010079045586	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6406	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581115	MAHESH DORIYA KAILASH CHAND DORIYA	10012089651691	3038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,038.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6407	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564332	MAHESH KAMPELLI POCHAIAH KAMPELLI	10012059459590	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6408	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000637521	MAHMOOD AHMED MUHAMMAD SHARIF	20001017206414	1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,990.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6409	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564223	MAHMOUD AHMED ABDULKADER SALEH	00101098996592	1691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6410	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564340	MAHMOUD ALI MOHAMED NASSAR	00109018460782	2087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,087.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6411	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001014991	MAHMOUD IBRAHIM ABDELAAL IBRAHIM	00101108322891	2517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,517.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6412	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580954	MAHMOUD LOTFI MAHMOUD ABDELMONEIM	00125099026517	4456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,456.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6413	01-Aug-2026 3.41 PM	1301092002204682	AE460030013191108810001	MAHMOUD MOHAMED MOHAMED ELIAN	00101127149547	5633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,633.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6414	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564301	MAHMOUD MOHAMED MOHAMED ELSHARKAWY	00106089457669	2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6415	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681420	MAHMOUD RADI MAHMOUD MOHAMED	00101090381440	2132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6416	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581087	MAHMOUD RAMADAN RAGAB RAMADAN	00129098705353	2602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,602.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6417	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604020	MAHMOUD SAAD ABDELMAKSOUD MOHAMED	00125029633812	3130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,130.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6418	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564395	MAINUDIN KHAN NANU KHAN	10022087022367	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6419	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755404	MALIK AMIR NAWAZ MALIK HAQ NAWAZ	20004097337557	3210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,210.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6420	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580956	MALLESH GADASANDA CHINNA MUTHENNA GADASANDA	10020109908044	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6421	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796205	MANIVEL SAMIDURAI SAMIDURAI	10005128874301	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6422	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581083	MANOHAR LAL MADHA RAM	10015079230124	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6423	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000997036	MANOJ KUMAR BANWARI LAL	10020079280860	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6424	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564366	MARICHAMY RAMASAMY GOWNDER RAMALAKSHMI	10019028139207	2303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6425	01-Aug-2026 3.41 PM	1301092002204682	AE300500000000028145827	MARWA HASSAN ABDELAZIZ ALQASSAB	02127038910295	6650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,650.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6426	01-Aug-2026 3.41 PM	1301092002204682	AE350260000215878338901	MARYAM ALI AHMAD ABDULLA ALZAABI ABDULLA ALZAABI	02103120503702	5340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6427	01-Aug-2026 3.41 PM	1301092002204682	AE170500000000029176880	MARYAM SAIF HAMAD OBAID ALSHAMSI HAMAD OBAID ALSHAMSI	02127120570028	5450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,450.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6428	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581105	MATI ULLAH MIR AJAB KHAN	20016049374852	3288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6429	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581154	MAYSARA FAKHRI MAYSARA ELMELIGI ELGEBALI	00118018657065	1240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,240.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6430	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564135	MD ALAMGIR HOSSAIN MD SERU MIAH	30125018424947	1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6431	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564201	MD ARIF HAZARI FARID HAZARI	30108120188987	1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6432	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564196	MD BABU MIA ABDUR GONI SIKDAR	30105098579909	1626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,626.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6433	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564158	MD EMON HOSSAIN MD DIN ISLAM	30115080254373	2317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6434	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564137	MD EMON MIAH SOMSU MIAH	30109100324667	1757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,757.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6435	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564176	MD EMON NANNU MIAH	30101070223277	1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,979.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6436	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564179	MD FAHAD AL LIPSON ABDUL HANNAN	30110089924162	2465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,465.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6437	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564146	MD HOMAYAN KABIR MD SOFIULLA MIZI	30115118629167	2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6438	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564165	MD IRSHADUL HOWLADER MD AFZAL HOWLADER	30101010124692	2359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,359.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6439	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564157	MD JAHANGIR ALAM MOHAMMAD SOMOR ALI	30102049230670	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6440	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564355	MD MAMUN NURUL ISLAM	30102079410838	1625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6441	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564351	MD MANIK MIAH MD KIAYUM MIAH	30102118410844	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6442	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564197	MD MOHSIN MD ABUL KALAM	30102010179543	1462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6443	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564180	MD MUNSUR ALI ESMILE HOSSIN	30110068720385	2190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6444	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564375	MD NOMAN SIKDER NUR ALAM	30105020128103	2224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6445	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581156	MD SADAM MD CHUNNI	10001019182136	2301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,301.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6446	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564389	MD SAIFUL ISLAM MD ABDUS SAMAD	30118119789901	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6447	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564159	MD SHORIF HOSSAIN GONI MIYA	30117020128270	2631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,631.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6448	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564153	MD SUJON MIA MONNAN	30102090224665	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6449	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564131	MD SYDUL ISLAM HABIBUR RAHMAN	30125068796014	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6450	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001033504	MD TUHIN ABUL HOSSAIN MINTU	30101050124407	2181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,181.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6451	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564154	MD UZZAL MD SHAHJAHAN	30110038478479	2673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6452	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564200	MD WALID MIAH MD ASIK MIAH	30102029934880	1872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,872.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6453	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001100911	MD YOUSUF MD NURUL ISLAM	30108050323903	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6454	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564296	METWALY MOHAMED METWALY ELSEIRY	00117118458972	2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,014.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6455	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564205	MIR NAWAB DARYA KHAN	20001029307681	1719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,719.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6456	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564310	MIRAJ AHMAD SIRAJ AHMAD	10008088044829	3815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,815.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6457	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581142	MOHAMED AHMED AMIN ABOUZIED	00121030075426	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6458	01-Aug-2026 3.41 PM	1301092002204682	AE440030013402178910001	MOHAMED AHMED ELSAYED ALI	00118127221279	5505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6459	01-Aug-2026 3.41 PM	1301092002204682	AE440030012055850920001	MOHAMED AHMED KHALIL SAID	00120116102940	4416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,416.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6460	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000564341	MOHAMED EID MOHAMED ABDELMAGID	00101039922238	1326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,326.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6461	01-Aug-2026 3.41 PM	1301092002204682	AE220340003508187353101	MOHAMED ELSAYED ABDELAZIZ ELSHAFEI	00104037393178	1602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,602.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6462	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000681424	MOHAMED ELSAYED ELDABOUSI ELSHERBINI ELNEMS	00121030470871	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6463	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000564315	MOHAMED GAMAL MOHAMED MOHAMED	00103129195024	4146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,146.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6464	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000564344	MOHAMED HAMDY ELSHAMNDY ELSAYED	00109119308438	1731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,731.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6465	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000796299	MOHAMED HASSAN MOHAMED ELSAYED EDREIS	00127020110880	2603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,603.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6466	01-Aug-2026 3.41 PM	1301092002204682	AE890300142616979200001	MOHAMED HESHAM HAMED ELMETWALLY ABOUSETTA	00111019359403	3292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,292.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6467	01-Aug-2026 3.41 PM	1301092002204682	AE020500000000029340498	MOHAMED MAHROUS ABOELFATH MAHROUS ZOEIR MAHROUS ZOEIR	00125089906198	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6468	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000564342	MOHAMED MOHAMED IBRAHIM AHMED	00118060032685	2303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6469	01-Aug-2026 3.41 PM	1301092002204682	AE330030011333631820001	MOHAMED MOHAMED YOUSSEF SHEHALBELDIN	00115018673959	15000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6470	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000604019	MOHAMED NASHAAT AHMED KHALIL	00101018788971	2542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6471	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000604018	MOHAMED RADY GHAZY ELSEADY	00104018673335	1173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,173.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6472	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000580953	MOHAMED SALAH ABDELRAHMAN SALEM	00101099694356	2700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6473	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000564229	MOHAMED SALAH MOHAMED MOHAMED	00123049160960	2550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,550.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6474	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000564222	MOHAMED SAYED MOHAMED AHMED	00120069731874	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6475	01-Aug-2026 3.41 PM	1301092002204682	00000000001000000564257	MOHAMED SHAABAN MOHAMED AHMED	00125089856925	2312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,312.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6476	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564371	MOHAMMAD ABUL KALAM MOHAMMAD ABDUL NUR	30115068546637	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6477	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581109	MOHAMMAD AKBAR MOHAMMAD IDRIS	10025129301979	2175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,175.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6478	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581003	MOHAMMAD ALI DILAWAR KHAN	10017059765610	1614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6479	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564144	MOHAMMAD EMRAN HOSSAIN RUHUL AMIN	30112029028285	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6480	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828556	MOHAMMAD HUSAIN SABIR MOHAMMAD SABIR MOHAMMAD	10003079836125	1564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,564.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6481	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564356	MOHAMMAD JAHANGIR ALAM SADU MIAH	30101037210826	1772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6482	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000987860	MOHAMMAD KHORSED ALAM MOHAMMAD ABDUL SOBHAN	30110038025555	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6483	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564195	MOHAMMAD MANOWAR HOSSAIN ALI HOSSAIN TALUKDER	30115079204627	2292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,292.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6484	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564168	MOHAMMAD MASUM MUNSUR ALI	30105079734284	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6485	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681411	MOHAMMAD SAFIQ MUSHTAK ALI KHAN MUSHTAK ALI KHAN	10022048670633	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6486	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681422	MOHAMMAD SARFARAZ MOHAMMAD MUMTAZ MUMTAZ	10001018008388	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6487	01-Aug-2026 3.41 PM	1301092002204682	AE550330000019101433165	MOHAMMAD SHAH FAHAD MOHAMMAD SHAH ALAM	10022119196055	3565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,565.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6488	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564170	MOHAMMAD SHOBUZ MIA MOHAMMAD TULU MONDOL	30119119527829	2453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,453.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6489	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001046459	MOHAMMED ARIF NAIMUDDIN KHAN	10027119340588	1489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,489.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6490	01-Aug-2026 3.41 PM	1301092002204682	AE200240007580314657401	MOHAMMED ASLAM SIKANDAR KHAN	10020059782807	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6491	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755399	MOHAMMED AZIZ BHATI ABDUL MAJID	10007059796009	1500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6492	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564299	MOHAMMED HARUN HAKAM ALI KHAN	10003059510827	1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6493	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564373	MOHAMMED HUSSAIN KHAN MOHAMMED KHAN	10015048023595	1937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,937.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6494	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564202	MOHAMMED IBRAHIM ABDUL SATTAR CHOUHAN	10001019938478	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6495	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564386	MOHAMMED IRFAN MOHAMMED AYUB	10010060090489	2093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6496	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564133	MOHAMMED IRSHAD KHAN LIYAKAT ALI KHAN	10005069897555	2412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,412.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6497	01-Aug-2026 3.41 PM	1301092002204682	AE370260001015934454004	MOHAMMED JASSER HUSSEIN SHAAT	00522048723350	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6498	01-Aug-2026 3.41 PM	1301092002204682	AE610330000019120147170	MOHAMMED M M ABUNAHEL	00530049427519	5250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,250.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6499	01-Aug-2026 3.41 PM	1301092002204682	AE020500000000028471572	MOHAMMED OMAR A M RAHMA	00518129564538	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6500	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564160	MOHAMMED OMAR FARUQUE HARIS MIAH	30118107729628	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6501	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564318	MOHAMMED RAFIK MO SHARIF	10001079741801	2945	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,945.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6502	01-Aug-2026 3.41 PM	1301092002204682	AE920240007580336313101	MOHAMMED SHAKIL BASHIR KHAN	10002079208844	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6503	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564211	MOHAMMED TOSHIF MOHAMMED IAQBAL KHATRI	10010128850098	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6504	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796174	MOHAMMED UNAIS MOHAMMED ISMAIL ISMAIL	10015010438032	346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6505	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564368	MOHASIN KHAN JAFAR KHAN	10001019705249	1817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,817.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6506	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564312	MOHD ASIF GULAM HUSSAIN	10012089045579	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6507	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564173	MOHIN UDDIN TABAROK ULLAH	30110017826046	2298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6508	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581117	MOHSIN ALI MUHAMMAD AKBAR KHAN	20012089652000	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6509	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796176	MOOSSA HUSSAIN VALIYAPARAMBIL MOOSSAKUTTY HAJI VALIYAPARAMBIL	10005098592229	2492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,492.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6510	01-Aug-2026 3.41 PM	1301092002204682	AE850030013143419920001	MORAD H A ALQEDRA	00526029189652	18600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,600.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6511	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564182	MOTI SINGH KAILASH SINGH	10012078629539	2224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6512	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581021	MUHAMMAD AHSAN MUHAMMAD KHAN	20001017934311	4842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,842.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6513	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581080	MUHAMMAD AJMIR KHIAL KARIM	20001010213622	1099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6514	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564306	MUHAMMAD ARSHAD MUHAMMAD ASLAM	20002108342795	2340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,340.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6515	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581042	MUHAMMAD AWAIS MUHAMMAD SHAKEEL	20008129978425	2038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,038.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6516	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000668773	MUHAMMAD BAIDAR BAKHAT PIR MUHAMMAD	20018039908117	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6517	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581090	MUHAMMAD FAISAL PEHLWAN KHAN	20006059196405	1898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,898.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6518	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000962403	MUHAMMAD FAROOQ MULA BAKASH BAKASH	20019089171211	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6519	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564420	MUHAMMAD GHAYOUR KHAN MALIK NOOR BAQI	20026038322006	1203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,203.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6520	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581125	MUHAMMAD HUSSAIN CHARI MUHAMMAD	20001018022283	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6521	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000783703	MUHAMMAD INTISAR MUHAMMAD SIDDIQUE	20001016858178	4170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,170.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6522	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581148	MUHAMMAD JALAL ZAMIR JAN	20001019779218	1737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,737.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6523	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000962404	MUHAMMAD MUDASSIR JOHAR ALI ALI	20015049449212	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6524	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564290	MUHAMMAD MUSHTAQ HASSAN MUHAMMAD	20031128447925	2523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,523.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6525	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581149	MUHAMMAD NOOR NOOR RAHMAN	20023080079308	2373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,373.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6526	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581132	MUHAMMAD QASIM SHOUKAT ALI	20007099679182	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6527	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564405	MUHAMMAD RAFIQUE QURBAN ALI	20001098375511	2852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,852.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6528	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000943677	MUHAMMAD ROSHAN BAKHTA GUL	20001029611451	1439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,439.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6529	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581097	MUHAMMAD SAEED TAJ BAR SHAH	20004039271364	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6530	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755412	MUHAMMAD SHAFIQ MUHAMMAD FAROOQ	20012108506930	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6531	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564398	MUHAMMAD TANVEER MUHAMMAD AFZAL	20001017070111	4010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6532	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580976	MUHAMMAD TAUFEEQ MUHAMMAD BANARAS	20020088113089	5006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,006.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6533	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581019	MUHAMMAD THOUHEED UR RAHMAN MURAD KHAN	20025099663235	1927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6534	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581069	MUHAMMAD TUFAIL TAWEEZ KHAN	20001039549604	2814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,814.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6535	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564163	MUHAMMAD ULLAH NIAZ BADAR	20010029867455	3700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6536	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564387	MUHAMMAD UMAR RAHEEM DAD KHAN	20005020051509	4006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,006.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6537	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581066	MUHAMMAD UMAR RASOOL SHAH	20007010044594	2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6538	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000897504	MUHAMMAD USAMA MUHAMMAD SHAKEEL	20002010194368	1836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6539	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564292	MUHAMMAD WAQAS ABDUL SHAKOOR	20030039594218	3651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,651.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6540	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564103	MUHAMMAD YASEEN ZAFAR IQBAL	20031120135630	1801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6541	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581018	MUHAMMAD YASIR SARWAR DIN	20001119923024	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6542	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564250	MUHAMMAD ZAKIR MOHABAT KHAN	20001019402432	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6543	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000988218	MUHAMMAD ZAMAN FAZAL HUSSAIN	20005108918861	3971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,971.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6544	01-Aug-2026 3.41 PM	1301092002204682	AE730240040580157741001	MUHAMMED SHEHADA ALSHORBAJI	00411016652723	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6545	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580999	MUHIB ULLAH BAKHTA JAN	20025060365705	1484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,484.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6546	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580958	MUKHTAR AHMED MUHAMMAD AKHTAR	20001109608311	2865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,865.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6547	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580961	MUKHTAR ULLAH GUL BEHRAM	20001040008051	2569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,569.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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6548	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564134	MUNAF ALI ISMAIL ALI	10007058765168	4500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6549	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681413	MUNEER MUHAMMED BASHEER MUHAMMED BASHEER SAYED	10029110005321	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6550	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564357	MURALI KOLANGURU KOLANGURU VENKATI	10012066834961	4459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,459.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6551	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796171	MUTHUSELVAM MUNIANDI MUNIANDI MUNIANDI	10027058857547	1728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6552	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581108	MUTHYAM AINDLA CHINNA CHINNANNA AINDLA	10007127169183	2334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,334.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6553	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581036	NABEEL AHMAD MUHAMMAD SHARIF	20014059306548	1578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6554	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755419	NADEEM AHMED MUHAMMAD ARSHAD	20004048840228	3472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,472.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6555	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828559	NADEEM RAFIK MOHAMMAD MOHAMMAD	10001010243216	1581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,581.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6556	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564217	NAIMAT ULLAH LATIF KHAN	20001019680276	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6557	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796182	NARESH KALIGOTA KALIGOTA KALIGOTA	10020068840455	2109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,109.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6558	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564297	NARSAIAH BADINAPELLY BADINAPELLY BALARAAJU	10010047988057	2256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,256.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6559	01-Aug-2026 3.41 PM	1301092002204682	AE690351821002017454001	NASIR ALI KHAN MUKHTAR ASLAM KHAN	10022118824223	20000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6560	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796158	NAVAS PAZHAYATHODIKA MUHAMMED KAKRATIL MUHAMMED KAKRATIL	10015109509649	1003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6561	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000681412	NAVEED ULLAH AIN ULLAH KHAN	20001019862593	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6562	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581086	NISAR HASANU KHAN	10015098477623	3180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,180.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6563	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564285	NISHAL KUNNATH ABDUL NAZAR	10022010262233	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6564	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796186	NISHU KASHA ASHIERVADAM KASHA ASHIERVADAM SASHA	10031080140243	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6565	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564275	NIYAMAT ALI KHAN HAYAT MUHAMMED KHAN	10001067070613	1750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6566	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564276	NOOR HAKEEM KHAN ALAM KHAN	20001109770865	1813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6567	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581010	NOOR SAID KHAN SHAHADAT KHAN	20001019116649	1633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,633.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6568	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000988216	NOURELDIN MOSTAFA OSAMA SAAD ZAGHLOL	00105050303103	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6569	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564167	NUR NABI SHAHID ULLAH	30110118549142	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6570	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000860410	OM PRAKASH HARIJAN RAMU RAM RAMU RAM	10010017545159	345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6571	01-Aug-2026 3.41 PM	1301092002204682	AE9303300000192000822 57	OMAR A A TOUBA	00529080039226	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6572	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564399	OMOR FARUK ABDUL MANNAN	30111029190131	3589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,589.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6573	01-Aug-2026 3.41 PM	1301092002204682	AE4503400037084543638 01	OSAMA A A RAJAB	00528128157632	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6574	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564282	OSAMA ELSAYED ABDELSALAM ELSAYED	00101037647419	3346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,346.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6575	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796165	PALANIKUMAR MURUGESAN MURUGESAN MURUGESAN	10008118426238	1754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,754.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6576	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564152	PANKAJ DVARIKA PRASAD	10013120037882	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6577	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564271	PARVEZ SYED SYED SHARIF HUSSAIN SHAH	20001017051617	4010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6578	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564269	PAVANADITHYA SANKOJI VENKATAGIRI SANKOJI	10022110460676	2114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,114.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6579	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581004	PAWAN KUMAR BHANWARA RAM	10010097737890	2212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,212.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6580	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581009	PERVAIZ IQBAL MUKHTAR AHMAD	20016088981705	4683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,683.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6581	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564419	PHOOLA RAM DHANNA RAM GURJAR	10002078347295	2259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,259.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6582	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564410	PONNUSAMY RAMACHANDRAN RAMACHANDRAN	10031058257816	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6583	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564325	POSHETTY CHIKKUDU CHIKKUDU MALLAIAN	10020088065310	3292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,292.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6584	01-Aug-2026 3.41 PM	1301092002204682	AE800240007523179128501	PRABHJOT SINGH SUKHMANDER SINGH	10031030332111	3255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,255.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6585	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581150	PRAMOD KUMAR RAJU	10009058660210	3797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6586	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796159	PRANOYMOHAN VILAKKUPARAMBIL MOHANAN VILAKKUPARAMBIL	10004059609877	2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,006.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6587	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564148	PRASAD YESALA YESHALA SATHEVVA	10018038515359	2340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,340.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6588	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564207	PRASHANTH INDRALA SRINIVAS INDRALA	10005060280060	1756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6589	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581091	QAISAR SHOUKAT SHOUKAT ALI	20003059879434	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6590	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564125	QURBAN HUSSAIN MUHAMMAD NAZIR	20012099657698	3109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,109.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6591	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581015	RAB NAWAZ SAIFULLAH JAN	20023029908373	2622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,622.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6592	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796181	RADHAKRISHNAN RAKKAN RAKKAN	10001048148983	1773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,773.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6593	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581016	RAEED ULLAH SADULLAH JAN	20023109902257	353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6594	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755418	RAGAB HASSAN FATHALLA KARIM	00116010047569	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6595	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581128	RAHATULLAH SAADULLAH KHAN	20001018779065	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6596	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581124	RAHMAN ULLAH JUMA GUL	20023119751656	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6597	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581002	RAJAN SADANANDAN SADANANDAN	10001065829735	4410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,410.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6598	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564284	RAJEEV RADHAKRISHNA PILLAI RADHAKRISHNA PILLAI R	10021110081888	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6599	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796167	RAJEEV SUKUMARAN NAIR PARUKKUTTY PARUKKUTTY	10030057541367	1051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6600	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755421	RAJESHWER CHINTHANKINDI	10019036939072	1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6601	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564147	RAJIB MD IDRIS	30102079823347	1630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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6602	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000927116	RAJJAK KATHAT MOHAN KATHAT MOHAN KATHAT	10004050028292	1489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,489.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6603	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564385	RAJKUMAR JOGU RAJAMALLAIAH JOGU	10023089897316	2402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,402.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6604	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564408	RAKESH KUMAR BAIRWA NANDKISHOR BAIRWA	10007128691008	244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6605	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564330	RAMESH BODDU BAKKAIAH BODDU	10008069159701	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6606	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001101984	RAMESH DABBA NADIPI RAJAM DABBA	10015049866342	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6607	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001023415	RAMESH DURAISAMY DURAISAMY	10007068193767	1814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,814.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6608	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564112	RAMI ABOU CHAOUICH	01316059307778	3479	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,479.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6609	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714810	RAMJAN KHAN MOH RASUL KHAN	10026110564829	1606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,606.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6610	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564219	RANDHIR SINGH HARCHAND SINGH	10008107462466	2308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,308.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6611	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581023	RAPHIK YASIN	10001017287053	2063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,063.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6612	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580965	RAQIB ULLAH BAKHT AMAL	20001019708035	1125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6613	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796720	RASARAM KANNANUR KANDASAMY KANDASAMY	10015027293236	1805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,805.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6614	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564263	RAVEENA RAVEENDRAN KARUPPAN RAVINDRAN	10030050207083	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6615	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564402	RAVINDER KUMAR ROSHAN LAL	10010019111752	2325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,325.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6616	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564415	RAZON HOSSAIN GAZI NESAR AHOMMAD	30105039019499	3472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,472.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6617	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604016	REHMAT ULLAH HUKAM KHAN	20015049765092	2223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,223.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6618	01-Aug-2026 3.41 PM	1301092002204682	AE870240007523148006701	REHMAT ULLAH MOJ DIN	20009039322880	5706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,706.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6619	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714813	REJU KUMAR CHANDRAN NAIR	10020038255815	2092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6620	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828563	RENJU RAJ RAJENDRAN RAJENDRAN RAJENDRAN	10012129442920	1108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,108.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6621	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564143	RIPON MIAH ABDUR RASHID MIAH	30128059224179	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6622	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714814	RIZK REDA RIZK ABDELHADI SALEM	00114090453339	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6623	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581033	RIZWAN ULLAH AURANGZEB	20001019652316	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6624	01-Aug-2026 3.41 PM	1301092002204682	AE190030012661729910001	RONI REJI REJIMON PALAMOOTTIL PADINJARETHIL	10001099568716	7000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6625	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755413	ROSHAN KHAN	10007088340110	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6626	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564392	RUBEL HOSEN ABU KALAM	30106068518700	1336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,336.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6627	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580980	SAAD ATTIA ELSHARKAWI ELSAYED EL FEKI	00106128069539	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6628	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564136	SAAD UR RAHMAN MUHAMMAD FAQIR	20012019267299	2184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6629	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581067	SABAR RAHMAN AKBAR KHAN	20028039532343	2695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,695.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6630	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755402	SABIR SAIDANY	20020089344166	2383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6631	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564416	SABUJ HOSSAIN MUNSUR AHAMMAD MOLLA	30101010096386	2049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6632	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000898730	SADDAM HUSSAIN PARSHAD KHAN	20001099667366	3145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,145.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6633	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828560	SADHAM HUSAIN JARIF AHEMAD JARIF AHEMAD	10008058885875	1387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,387.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6634	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581065	SAEED ANWAR MUDAWAR KHAN	20003099938096	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6635	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564362	SAEED KHAN GUL ZAM TARAZ KHAN	20001018364494	1655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6636	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755406	SAFI ALI	20001019624233	1333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,333.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6637	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580969	SAFIR ULLAH MUHAMMAD AYUB KHAN	20025119807915	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6638	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564380	SAHARUKHA KHAN MANWAR KHAN	10001019487252	2496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,496.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6639	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604015	SAI KUMAR AKKAVATRI LINGAMAIAH AKKAVATRI	10017048182960	1707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6640	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564225	SAID REHMAN KHAN	20012028260006	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,016.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6641	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581014	SAIFOOR KHAN MUZAFFAR KHAN	20001029886907	2215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,215.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6642	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580983	SAIFUL ISALM MD OSMAN GONI	30112018786328	3409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6643	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001023414	SAIKUMAR MONEGARI SAILU MONEGARI	10028049339300	1601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6644	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580985	SAJID ALI FAIZ AHMAD	20017078748837	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6645	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564409	SAJID ALI SAZAD AHAMAD	10001078990852	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6646	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000988217	SAJJAD HUSSAIN MAQBOOL HUSSAIN	20001018857070	3913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,913.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6647	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581106	SAKHI IMRAN NOOR ALI KHAN	20001019263252	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6648	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580990	SAKHI MUHAMMAD FAZAL DAD	20001069810020	2460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,460.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6649	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581096	SAKIR HUSSAIN SAHBAN MIYAN	10010047696462	2285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6650	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581119	SAKTHIVEL AYYAMPERUMAL AYYAMPERUMAL	10010058230249	3563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,563.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6651	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564102	SALIM KHAN GARSI KHAN	10020128207972	3109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,109.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6652	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000927117	SAMEER KHAN MUSTAK KHAN MUSTAK KHAN	10005040290656	1588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6653	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755408	SAMI REHMAN	20001018210239	4456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,456.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6654	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581029	SAMI ULLAH KHAN SALEEM UR RAHMAN	20013099694133	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6655	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564360	SAMSHAD ALI ZAKIR ALI	10005049993059	2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6656	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581038	SANDEEP KUMAR RAM DHANI YADAV	10027119368130	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6657	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796150	SANJU SADAN SADHANANDAN GOPALAN	10027059651759	2319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,319.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6658	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580974	SAQIB ULLAH GHAZI MUHAMMAD	20001019707467	1625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6659	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581070	SATTAR KHAN NISAR KHAN	10010078533646	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6660	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564228	SEBU ALAM MAINUDDIN SHAH	10007040095567	5500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6661	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604014	SEIDU YAKUBA	40723039492489	1939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6662	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564304	SHADI MOHAMED MOHAMED ELHASSANEIN IBRAHIM	00109070214987	2091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,091.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6663	01-Aug-2026 3.41 PM	1301092002204682	AE880030014192181920001	SHADY HESHAM HAMDY SANAD	00106089793481	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6664	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564417	SHAFAT ULLAH GUL MUHAMMAD	20002048453630	4465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,465.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6665	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581139	SHAH ZEB KHAN SHAHZAD KHAN	20001019882826	2122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,122.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6666	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564149	SHAHADAT HOSSAIN NUR AHAMMED	30101010023353	2528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,528.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6667	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580957	SHAHBAZ AKHTAR ALLAH DITTA	20028068309818	2306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6668	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580998	SHAHEEN NASIR KHAN	20001019601364	1246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,246.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6669	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564381	SHAHID MUNAWAR CHAUDHRY	20016029220623	3080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,080.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6670	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581081	SHAHRUKH KHAN ALAM ALI KHAN	10004099841196	2284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6671	01-Aug-2026 3.41 PM	1301092002204682	AE820030013905518910001	SHAHRUKH KHAN SATAR KHAN	10029010035211	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6672	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828562	SHAHUL HAMEED PULIKKAL THODI CHELLAN THODI CHELLAN	10030038810650	1814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,814.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6673	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564394	SHAHZADA KHURRAM MALIK EHSAN ELLAHI	20001038107277	4096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,096.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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6674	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581152	SHAKEEL AHMED MALIK HAQ NAWAZ MALIK	20010017680932	2670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,670.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6675	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564311	SHAKIL AHMED NIJAM UDDIN	30120059808128	1966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,966.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6676	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564240	SHAKIL HOSSAN MD BALAL MAJI	30109069410841	1841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,841.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6677	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580962	SHAKIM ZAR AZLAMI	20001018333913	1817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,817.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6678	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564338	SHAKIR SYED VAZIR SYED	10028087672559	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6679	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564266	SHAMS UD DIN KHAN GUL ZAMAN	20001019118100	1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6680	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796151	SHAMSHER SINGH MOHAN SINGH SINGH	10006010563900	1706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6681	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564171	SHARIF MAHAMUDA	40704049724125	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6682	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796169	SHARLAS SATHYAVRITHAN SATHYAVRITHAN SATHYAVRITHAN	10025057592663	2039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6683	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564298	SHARUK KHAN SHOKAT KHAN	10020070219195	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6684	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564172	SHAWON HOSSAIN TULU MONDOL	30105019924514	2049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6685	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564184	SHEKHAR CHEDALU THUKKAIAH CHEDALU	10004029239300	1772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6686	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581137	SHIV SHANKAR BIND	10020058374386	4882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,882.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6687	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581126	SHOUKAT IQBAL MANZOOR HUSSAIN	20001016790276	1751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6688	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564331	SHRAVAN KUMAR BOMMAKANTI VEERESHAM BOMMAKANTI	10021059793521	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6689	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000927115	SHRAWAN SINGH BHANWAR SINGH BHANWAR SINGH	10011088426825	1583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6690	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796175	SHYJU MADATHI KKANDI KUNHIKKANNAN KUNHIKKANNAN	10020058471466	1343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,343.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6691	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564328	SIFFAT ABBAS GULZAR HUSSAIN SHAH	20002088973020	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6692	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564339	SIMRANJIT SINGH SUKHDEV SINGH	10001120395665	1846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6693	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564295	SINGARAM ARUMUGAM ARUMUGAM	10031106978627	2434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,434.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6694	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581107	SIS RAM NARAYAN RAM	10004068680009	2394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,394.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6695	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564309	SODHI RAM MILKHI RAM	10012047443608	5043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,043.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6696	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564358	SOHAIL KHAN PAIDA KHAN	20001010292402	1785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,785.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6697	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000828567	SOKAT ALI KHAN MUSRAF KHAN MUSRAF KHAN	10012018146643	1760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,760.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6698	01-Aug-2026 3.41 PM	1301092002204682	AE890030012085793920001	SONY CHARIVUPARAMPIL SUNNY CHARIVUPARAMPIL	10003089454683	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6699	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001023442	SOURAV KUMAR SANTOKH RAM	10023110277647	1474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,474.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6700	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564280	SRIDISH THEKKOOT ASOKAN ASOKAN	10027018564922	762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6701	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796180	SUBIN BABU SUSEELA BABU BABU	10020118792501	1159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,159.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6702	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796177	SUNIL KUMAR KRISHNAN KRISHNAN KOROTH KRISHNAN KOROTH	10018028535970	2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,003.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6703	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796179	SUNIL PHILIP PUTHENVILA OOMMEN OOMMEN	10027057744531	2273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6704	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564407	SUNIL RAVUTLA BAJANNA RAVUTLA	10008099531555	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6705	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581085	SURENDRA SINGH MEENA GYARSI LAL MEENA	10024108201826	2636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,636.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6706	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755401	SURYA KUTTAN JITH KUTTAN	10020119431415	1100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6707	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564274	SURYA RANGARAJ RANGARAJ RAMASAMY	10007069807695	2715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,715.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6708	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581131	SYED AMIR HAMZA SYED MAMOOR KHAN	20001019779231	1189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,189.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6709	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564177	TAJ MOHAMMED KAYAM KHANI MUN KHAN	10025076824142	2819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
6710	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564372	TAPASH CHANDRA SHILL RANJIT CHANDRA SHIL	30125010126340	1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,984.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6711	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564204	TAREK MOHAMED GOMAA MOHAMED	0010802983891	2610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,610.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6712	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604013	TAUQEER AHMAD KHALIL AHMAD	20001010048508	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6713	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581116	TAYYAB RASOOL MUHAMMAD AKBAR KHAN	2001205975160 6	2284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6714	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564349	TEJ BAHADUR SANT RAM	10001018310798	1874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,874.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6715	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580992	THARWAT ANWAR ELSHABRAWI IBRAHIM	00125018806260	6665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,665.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6716	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796166	THIRUMURUGAN DURAIPANDI DURAIPANDI DURAIPANDI	10019057939815	1688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,688.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6717	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564126	TOURE MORY	41007058382520	2130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6718	01-Aug-2026 3.41 PM	1301092002204682	AE690240007523181133301	UMER FAROOQ AHMAD FAROOQ	20013119653771	5005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6719	01-Aug-2026 3.41 PM	1301092002204682	AE750240007523220327401	VAMSHI RAGULA SWAMY RAGULA	10009069353036	3797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6720	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001004485	VAMSHI RANGAMPETA RAJAIAH RANGAMPETA	10010110352030	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6721	01-Aug-2026 3.41 PM	1301092002204682	AE250240009523226051201	VIHANGA DILANTHA BHANUKA MANANA DEWAGE MANANA DEWAGE	30313079628167	3383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,383.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6722	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796184	VIJENDRA KUMAR BAIRWA RAMJI LAL BAIRWA BAIRWA	10020050527032	2041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6723	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000796157	VIJILESH PARAKKOOL THAZHE KUNHAMBU THAZHE KUNHAMBU	10005128110558	2228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,228.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6724	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564359	VIKAS KUMAR JEETA RAM	10001019590100	2263	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6725	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000755405	VINOD KUMAR BAIRWA	10022107525284	2237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,237.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6726	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564208	WAEL EMAD MOHAMED ABDELFATTAH	00120088926416	3100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6727	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604012	WAHID KHAN NANU KHAN	10028118594184	2316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,316.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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6728	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581118	WAQAR ASLAM MUHAMMAD ASLAM	20001059888593	2443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6729	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581138	WAQAR YOUNAS KHIAL MARJAN	20002019979608	2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,028.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6730	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564283	WAQAS KABEER MUHAMMAD KABEER	20015090060655	2569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,569.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6731	01-Aug-2026 3.41 PM	1301092002204682	AE620260000125936149401	WAQAS MEHBOOB MUHAMMAD FAROOQ	20030099945998	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6732	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580971	WASAF ALI QAMAR ABBAS	20009070086853	1743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6733	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581012	WASEEM ABBAS MUHAMMAD ASHRAF	20017019121409	4002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,002.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6734	01-Aug-2026 3.41 PM	1301092002204682	AE730330000019101024374	WASEEM KHAN MUQADDAR KHAN	20012049118896	5715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,715.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6735	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581031	WASEEM SAJID SAJID HUSSAIN	20030059690140	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6736	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580977	WASIF UR REHMAN MUSALI KHAN	20010029307933	2065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6737	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581074	WASIM AKRAM ISLAM KHAN	10012119675019	2701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,701.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6738	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564107	YAQOOB KHAN SHERABAT KHAN	20001018135407	1755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6739	01-Aug-2026 3.41 PM	1301092002204682	AE270240009523228989101	YASER A M HILLES	00529059256360	12000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6740	01-Aug-2026 3.41 PM	1301092002204682	AE440030014178889920001	YASSER KAMAL MOHAMED ELBAGOURY	00120107742584	2817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6741	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564216	YAWAR MUSHTAQ MUSHTAQ AHMAD	20001108717834	2252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6742	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000714816	YOUSEFALSDDEQ S M ABUNAHEL	00520070479911	1922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6743	01-Aug-2026 3.41 PM	1301092002204682	AE210030014274320920001	YOUSSEF IBRAHIM MOHAMED MAHMOUD	00130099663516	1012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				BANK
6744	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000643406	YUSUF HOSSAIN SIRAJ ULLAH	30110129823354	2271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6745	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000604011	ZAFAR AHMAD FAIZ IQBAL	20001017383658	2322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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6746	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581127	ZAFAR IQBAL MUHAMMAD AKRAM	20001018223139	3109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,109.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6747	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564129	ZAFRAN ALI LIAQAT ALI	20022058810267	2370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,370.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6748	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000581022	ZAHEER ABBAS ASHIQ HUSSAIN	20010118743273	4698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,698.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6749	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564374	ZAHIRUL ISLAM ZAHO MD MOTI MIA	30101018754649	2126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6750	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000001046462	ZAIDAN MIRAN SALEH	00425028094911	3500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6751	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000580955	ZAKIR HUSSAIN CHOUHAN AKBAR HUSSAIN CHOUHAN	10010087186117	3102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,102.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6752	01-Aug-2026 3.41 PM	1301092002204682	0000000000010000000564278	ZIYAD ASSEM HAMAM ABOUELWAFA	00115050026377	1947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.00	01-Jul-2027	31-Jul-2027	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

Al Ansari Exchange L.L.C.
Wages Protection System
Operations Department

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