AL ANSARI EXCHANGE SERVICES

WPS Employer Salary Statement

EMPLOYER NAME : AL JAZEERAH DRILLING LLC SOLE PROPRIETORSHIP LLC
EMPLOYER MOL NO. : 0000001056688
COMPANY CODE : 9999061752768
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 10.49 AM	1301092001410658	00000000001000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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
2	11-Oct-2025 10.49 AM	1301092001410658	00000000001000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	3516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
3	11-Oct-2025 10.49 AM	1301092001410658	00000000001000000580797	MUHAMMAD SHOAIB MUHAMMAD IQBAL	20011119965267	791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	791.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
4	11-Oct-2025 10.49 AM	1301092001410658	00000000001000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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
5	11-Oct-2025 10.49 AM	1301092001410658	00000000001000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	2906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,906.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
6	11-Oct-2025 10.49 AM	1301092001410658	00000000001000000580798	RAM DAYAL YADAV	31618057703629	4506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,506.00	01-Sep-2025	30-Sep-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
7	11-Nov-2025 11.02 AM	1301092001484827	00000000001000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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
8	11-Nov-2025 11.02 AM	1301092001484827	00000000001000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	4150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,150.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
9	11-Nov-2025 11.02 AM	1301092001484827	00000000001000000580797	MUHAMMAD SHOAIB MUHAMMAD IQBAL	20011119965267	1867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
10	11-Nov-2025 11.02 AM	1301092001484827	00000000001000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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
11	11-Nov-2025 11.02 AM	1301092001484827	00000000001000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	2897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,897.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
12	11-Nov-2025 11.02 AM	1301092001484827	00000000001000000580798	RAM DAYAL YADAV	31618057703629	5501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,501.00	01-Oct-2025	31-Oct-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
13	11-Dec-2025 2.30 PM	1301092001560386	00000000001000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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

Sl. No.	DATE OF TRANSACTION CB ACK	SIF NO	EMPLOYEE CODE	EMPLOYEE NAME	MOL NUMBER	FIXED SALARY	VARIABLE SALARY	HOUSING ALLOWANCE	CONVEYANCE ALLOWANCE	MEDICAL ALLOWANCE	ANNUAL PASSAGE ALLOWANCE	OVERTIME ALLOWANCE	OTHER ALLOWANCE	LEAVE ENCASHMENT	GROSS SALARY	SALARY START DATE	SALARY END DATE	DAYS ON LEAVE FOR PERIOD	REMARKS	Justification	Mohre Sal Diff	Mohre Salary	Card Provider
14	11-Dec-2025 2.30 PM	1301092001560386	0000000000010000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	3516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
15	11-Dec-2025 2.30 PM	1301092001560386	0000000000010000000580797	MUHAMMAD SHOAIB MUHAMMAD IQBAL	20011119965267	1642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
16	11-Dec-2025 2.30 PM	1301092001560386	0000000000010000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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
17	11-Dec-2025 2.30 PM	1301092001560386	0000000000010000000580798	RAM DAYAL YADAV	31618057703629	5506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	01-Nov-2025	30-Nov-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
18	12-Jan-2026 9.49 AM	1301092001638430	0000000000010000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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
19	12-Jan-2026 9.49 AM	1301092001638430	0000000000010000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	4150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,150.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
20	12-Jan-2026 9.49 AM	1301092001638430	0000000000010000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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
21	31-Dec-2025 3.00 PM	1301092001607565	0000000000010000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,989.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
22	31-Dec-2025 3.00 PM	1301092001607565	0000000000010000000580798	RAM DAYAL YADAV	31618057703629	9320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,320.00	01-Dec-2025	31-Dec-2025	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
23	11-Feb-2026 5.48 PM	1301092001718298	0000000000010000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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
24	11-Feb-2026 5.48 PM	1301092001718298	0000000000010000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	3650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,650.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
25	11-Feb-2026 5.48 PM	1301092001718298	0000000000010000000580797	MUHAMMAD SHOAIB MUHAMMAD IQBAL	20011119965267	1490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
26	11-Feb-2026 5.48 PM	1301092001718298	0000000000010000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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
27	11-Feb-2026 5.48 PM	1301092001718298	0000000000010000000580798	RAM DAYAL YADAV	31618057703629	4791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,791.00	01-Jan-2026	31-Jan-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
28	11-Mar-2026 3.41 PM	1301092001796388	0000000000010000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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
29	11-Mar-2026 3.41 PM	1301092001796388	0000000000010000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	3248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,248.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
30	11-Mar-2026 3.41 PM	1301092001796388	0000000000010000000580797	MUHAMMAD SHOAIB MUHAMMAD IQBAL	20011119965267	815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	815.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
31	11-Mar-2026 3.41 PM	1301092001796388	0000000000010000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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

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32	11-Mar-2026 3.41 PM	1301092001796388	0000000000100000000580798	RAM DAYAL YADAV	31618057703629	5506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	01-Feb-2026	28-Feb-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
33	10-Apr-2026 2.54 PM	1301092001873619	0000000000100000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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	Bonus/Overtime	1,420.00		PAYPLUS VISA CARD
34	10-Apr-2026 2.54 PM	1301092001873619	0000000000100000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	4150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,150.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Bonus/Overtime	2,950.00		PAYPLUS VISA CARD
35	20-Apr-2026 6.57 PM	1301092001891299	0000000000100000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	2100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Overtime	500.00		PAYPLUS VISA CARD
36	10-Apr-2026 2.54 PM	1301092001873619	0000000000100000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	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	REFUND PROCESSED	Bonus/Overtime	901.00		PAYPLUS VISA CARD
37	10-Apr-2026 2.54 PM	1301092001873619	0000000000100000000580798	RAM DAYAL YADAV	31618057703629	5506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	01-Mar-2026	31-Mar-2026	0.00	PAYMENT PROCESSED	Bonus/Overtime	2,256.00		PAYPLUS VISA CARD
38	20-May-2026 12.50 PM	1301092001977297	0000000000100000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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	Overtime/ Bonus	1,401.00		PAYPLUS VISA CARD
39	20-May-2026 12.50 PM	1301092001977297	0000000000100000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	3516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/ Bonus	2,316.00		PAYPLUS VISA CARD
40	20-May-2026 12.50 PM	1301092001977297	0000000000100000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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	Overtime/ Bonus	581.00		PAYPLUS VISA CARD
41	20-May-2026 12.50 PM	1301092001977297	0000000000100000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	1303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,303.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/ Bonus	103.00		PAYPLUS VISA CARD
42	20-May-2026 12.50 PM	1301092001977297	0000000000100000000580798	RAM DAYAL YADAV	31618057703629	5506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	01-Apr-2026	30-Apr-2026	0.00	PAYMENT PROCESSED	Overtime/ Bonus	1,406.00		PAYPLUS VISA CARD
43	02-Jun-2026 5.20 PM	1301092002026382	0000000000100000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	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	Bonus/Overtime	1,411.00		PAYPLUS VISA CARD
44	02-Jun-2026 5.20 PM	1301092002026382	0000000000100000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	3466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Bonus/Overtime	2,266.00		PAYPLUS VISA CARD
45	01-May-2026 11.58 AM	1301092001922146	0000000000100000000580797	MUHAMMAD SHOAIB MUHAMMAD IQBAL	20011119965267	8684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,684.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
46	02-Jun-2026 5.20 PM	1301092002026382	0000000000100000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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	Bonus/Overtime	591.00		PAYPLUS VISA CARD
47	02-Jun-2026 5.20 PM	1301092002026382	0000000000100000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	3176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,176.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Bonus/Overtime	1,976.00		PAYPLUS VISA CARD
48	02-Jun-2026 5.20 PM	1301092002026382	0000000000100000000580798	RAM DAYAL YADAV	31618057703629	5506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	01-May-2026	31-May-2026	0.00	PAYMENT PROCESSED	Bonus/Overtime	1,406.00		PAYPLUS VISA CARD
49	02-Jul-2026 10.57 AM	1301092002117708	0000000000100000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	1820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime / Bonus	1,040.00		PAYPLUS VISA CARD

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50	02-Jul-2026 10.57 AM	1301092002117708	0000000000010000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	3890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,890.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime / Bonus	2,690.00		PAYPLUS VISA CARD
51	02-Jul-2026 10.57 AM	1301092002117708	0000000000010000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	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
52	02-Jul-2026 10.57 AM	1301092002117708	0000000000010000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	2688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime / Bonus	1,488.00		PAYPLUS VISA CARD
53	02-Jul-2026 10.57 AM	1301092002117708	0000000000010000000580798	RAM DAYAL YADAV	31618057703629	5506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.00	01-Jun-2026	30-Jun-2026	0.00	PAYMENT PROCESSED	Overtime / Bonus	1,406.00		PAYPLUS VISA CARD
54	01-Aug-2026 3.42 PM	1301092002204913	0000000000010000000580795	AJMAN ULLAH GUL MA KHAN	20003030011123	1891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891.00	01-Jul-2026	31-Jul-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
55	05-Aug-2026 9.17 AM	1301092002215579	0009999061752768922818 4	MOHAMED SAAD MOHAMED MOHAMED ALI ELBASYOUNY	00122109189385	5200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,200.00	01-Jul-2026	31-Jul-2026	0.00	PAYMENT PROCESSED	New Joinee	-800.00	6,000.00	CASH
56	01-Aug-2026 3.42 PM	1301092002204913	0000000000010000000580796	MOHAMMED ILIYAS KHAN MURAD KHAN	10010097490046	4150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,150.00	01-Jul-2026	31-Jul-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
57	01-Aug-2026 3.42 PM	1301092002204913	0000000000010000000580799	NAHEED KHAN IMAM BAKHSH	20001017317258	2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.00	01-Jul-2026	31-Jul-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
58	01-Aug-2026 3.42 PM	1301092002204913	0000000000010000000580794	NAIMAT ULLAH NIAZ BADAR	20001019607376	2763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,763.00	01-Jul-2026	31-Jul-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD
59	01-Aug-2026 3.42 PM	1301092002204913	0000000000010000000580798	RAM DAYAL YADAV	31618057703629	5501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,501.00	01-Jul-2026	31-Jul-2026	0.00	PAYMENT PROCESSED				PAYPLUS VISA CARD

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

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