

DEPARTMENT	AMOUNT
HR	444.00
INTERNAL AUDIT	125.00
IT	1,435.50
LEGAL	422.00
MANAGEMENT	1,014.00
MAR	78.00
PROCUREMENT	522.00
TEC	261.00
ADMIN	939.00
FINANCE	955.00
DANDY	261.00
OFFICIAL CHARGES	6,456.50
PERSONAL CHARGES	272.50
TOTAL PAYMENT	6,729.00

USER	UNIT/DEPT	Telephone	Payable Amount	Personal Charges	Total
Abdullah Mohammad	ADMIN	50174898	39.00	17.50	56.50
Wahajuddin	ADMIN	66185086	39.00	17.50	56.50
Makki Ahmad	ADMIN	55865851	120.00	0.00	120.00
Mohamed Eisa	ADMIN	55864044	102.00	0.00	102.00
Security Gate	ADMIN	55653936	39.00	0.00	39.00
HR & Admin (Zad OTP)	ADMIN	55914467	39.00	0.00	39.00
Sulaiman Shariff	ADMIN	55094491	222.00	0.00	222.00
Mohamed Hassan	ADMIN	33713277	39.00	0.00	39.00
Naseem Ahamed	ADMIN	33906915	39.00	17.50	56.50
Thiyagaraja Murugaiya	ADMIN	50293600	39.00	0.00	39.00
Abdus Suboor	ADMIN	55880928	222.00	0.00	222.00
Abdul Salam	FINANCE	55895581	322.00	0.00	322.00
Khaja Bahauddin (Husain Mannan)	FINANCE	55965242	39.00	0.00	39.00
Khaja Bahauddin	FINANCE	66647980	72.00	0.00	72.00
Shahbaz Ahmad	FINANCE	55239399	72.00	0.00	72.00
Zad OTP	FINANCE	55814974	39.00	0.00	39.00
Mohammed Imran	FINANCE	33828516	39.00	0.00	39.00
Syed Musa Ibrahim	FINANCE	66283872	39.00	0.00	39.00
Musa (kamran)	FINANCE	66844530	39.00	0.00	39.00
Chandrasheker	FINANCE	33314426	222.00	17.50	239.50
Abdul Nasir	FINANCE	33236548	72.00	17.50	89.50
Anjum Hussain	HR	55830098	222.00	17.50	239.50
Nihar	HR	33854626	222.00	0.00	222.00
Mohd Adeel Ahtram	IT	55038051	39.00	17.50	56.50
Amir Hashmi	IT	33114800	222.00	17.50	239.50
Arif Hashmi	IT	66211337	222.00	62.50	284.50
Nazamuddin	IT	66772470	89.50	0.00	89.50
Tauqueer Ansari	IT	70012210	39.00	17.50	56.50
IT Store	IT	33359108	39.00	0.00	39.00
Mohammed Munas	IT	33373635	137.50	0.00	137.50
Syed Muzammil Ali Jafri	IT	33063526	56.50	0.00	56.50
Syed Furquan Ahmad	IT	50640483	56.50	0.00	56.50
Fahim Azeem	IT	50025681	39.00	0.00	39.00
Nazir Abbas Line	IT	66709493	400.00	0.00	400.00
Shivam Kumar	IT	33718995	39.00	17.50	56.50
Mohammad Sarim	IT	33318996	56.50	0.00	56.50
Ahmed Saliem (Legal)	LEGAL	33173272	222.00	0.00	222.00
Ahmed Abdella	LEGAL	55562904	200.00	0.00	200.00
Nor Ismael	MANAGEMENT	33663022	39.00	0.00	39.00
Tarique Mohammad	MANAGEMENT	55870107	422.00	0.00	422.00
ADSL - ZAD	MANAGEMENT	44314973	380.00	0.00	380.00
CEO FAX	MANAGEMENT	44438907	173.00	0.00	173.00
Nazir Abbas	MAR	55820938	39.00	17.50	56.50
Saadain Waris (Adnan)	MAR	50645326	39.00	0.00	39.00
Saadain Waris	DANDY	66687425	222.00	0.00	222.00
Abu Sufian	PROCUREMENT	66468259	39.00	0.00	39.00
Farooq Saleem	PROCUREMENT	50650074	72.00	0.00	72.00
Hamed Boshra	PROCUREMENT	55850839	222.00	0.00	222.00
Khalid Wase	PROCUREMENT	66650754	39.00	0.00	39.00
khalid Wase (Adeel)	PROCUREMENT	66117640	39.00	0.00	39.00
Nadeem Akhtar	PROCUREMENT	50651354	39.00	0.00	39.00
Tayyab Azam	PROCUREMENT	55592779	72.00	0.00	72.00
Mohammad Shadab Khan	TEC	66767624	222.00	0.00	222.00
Mohamed Adil Albashier	TEC	33898776	39.00	0.00	39.00
Mohammad Shahnawaz	INTERNAL AUDIT	50954867	39.00	0.00	39.00
Mohammed Anwar Shariff	INTERNAL AUDIT	33175822	39.00	0.00	39.00
Hussain Rassawala	INTERNAL AUDIT	50214844	47.00	17.50	64.50
HR & Admin (Dandy OTP)	DANDY	55702109	39.00	0.00	39.00
Total Payment			6,456.50	272.50	6,729.00