

| DEPARTMENT              | AMOUNT          |
|-------------------------|-----------------|
| HR                      | 444.00          |
| INTERNAL AUDIT          | 117.00          |
| IT                      | 1,435.50        |
| LEGAL                   | 422.00          |
| MANAGEMENT              | 1,296.92        |
| MAR                     | 300.00          |
| PROCUREMENT             | 822.00          |
| TEC                     | 261.00          |
| ADMIN                   | 939.00          |
| FINANCE                 | 816.00          |
| DANDY                   | 39.00           |
| <b>OFFICIAL CHARGES</b> | <b>6,892.42</b> |
| <b>PERSONAL CHARGES</b> | <b>282.50</b>   |
| <b>TOTAL PAYMENT</b>    | <b>7,174.92</b> |

| 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 Ahamad           | 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  | 222.00         | 0.00             | 222.00   |
| 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         | 37.50            | 259.50   |
| Nazamuddin              | IT             | 66772470  | 89.50          | 0.00             | 89.50    |
| Tauqueer Ansari         | IT             | 70012210  | 39.00          | 52.50            | 91.50    |
| 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  | 322.00         | 0.00             | 322.00   |
| ADSL - ZAD              | MANAGEMENT     | 44314973  | 380.00         | 0.00             | 380.00   |
| CEO FAX                 | MANAGEMENT     | 44438907  | 555.92         | 0.00             | 555.92   |
| Nazir Abbas             | MAR            | 55820938  | 39.00          | 17.50            | 56.50    |
| Saadain Waris (Adnan)   | MAR            | 50645326  | 39.00          | 0.00             | 39.00    |
| Saadain Waris           | MAR            | 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  | 522.00         | 0.00             | 522.00   |
| 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 Albashtier | TEC            | 33898776  | 39.00          | 0.00             | 39.00    |
| Mohammad Shahnwaz       | 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  | 39.00          | 17.50            | 56.50    |
| HR & Admin (Dandy OTP)  | DANDY          | 55702109  | 39.00          | 0.00             | 39.00    |
| Total Payment           |                |           | 6,892.42       | 282.50           | 7,174.92 |