| SI | Date | Employee ID | Name | Reason | Time | Amount | Status | Work Flow | Initiated by | Payroll Status |
|----|----------------------------|-------------|----------------------|-------------------------------------|-------|--------|-----------|-----------|--------------------|--------------------|
| 1 | Monday, August 15, 2022 | 2556 | Anwar Mohammed Ahmed | Approving Users 211 and 213 batches | 1:27 | 35.00 | Submitted | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 2 | Sunday, August 14, 2022 | 2556 | Anwar Mohammed Ahmed | Approving Users 211 and 213 batches | 1:42 | 41.00 | Submitted | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 3 | Thursday, August 11, 2022 | 2556 | Anwar Mohammed Ahmed | Approving Users 211 and 213 batches | 0:49 | 20.00 | Submitted | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 4 | Wednesday, August 10, 2022 | 2556 | Anwar Mohammed Ahmed | Approving Users 211 and 213 batches | 1:02 | 25.00 | Submitted | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 5 | Monday, August 8, 2022 | 2556 | Anwar Mohammed Ahmed | Approving Users 211 and 213 batches | 1:07 | 27.00 | Submitted | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 6 | Thursday, August 4, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 1:23 | 33.00 | Approved | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 7 | Wednesday, August 3, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 0:33 | 13.00 | Approved | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 8 | Tuesday, August 2, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 1:25 | 34.00 | Approved | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 9 | Monday, August 1, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 1:40 | 40.00 | Approved | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 10 | Sunday, July 31, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 1:13 | 29.00 | Approved | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 11 | Thursday, July 28, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 1:54 | 46.00 | Approved | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 12 | Tuesday, July 26, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 2:38 | 64.00 | Approved | 300 | 401 - Sam A. Reyes | Pending - Not Paid |
| 13 | Monday, July 25, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 0:47 | 19.00 | Approved | 300 | 401 - Sam A. Reyes | Paid - Jul-2022 |
| 14 | Sunday, July 24, 2022 | 2556 | Anwar Mohammed Ahmed | Approval of trx. and batches | 1:07 | 27.00 | Approved | 300 | 401 - Sam A. Reyes | Paid - Jul-2022 |
| | | | Total | | 18:47 | 453.00 | | | | |