

KRISHIBID GROUP
801, Kazipara, Mirpur-Dhaka
Monthly Attendance Summary [2019-10-01 to 2019-10-17]





Branch Name							Total Weekly Holiday			2	
Department Name		Office Attendant & Peon					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1099	Minu Akter	2	1	0	3	10	0	0	11	6	
KG3202	Md. Yousuf Ali	0	0	0	0	11	0	0	11	6	
KG3200	Hafizur Rahman	0	0	0	11	0	0	0	0	17	
Branch Name		Glorious Crop Care Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3063	Md. Raihan Wahid	0	0	0	9	0	3	0	0	17	
Department Name		Business Development					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0742	Md. Mikail Hossain	0	0	0	3	0	0	9	0	17	
KG0865	Md. Sharif Hasan Bhuiyan	0	0	0	9	0	0	3	0	17	
Branch Name		Glorious Lands & Developments Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0277	Md. Golam Rasul	0	0	0	10	0	0	2	0	17	
KG3208	Md. Zahid Khan	0	0	0	12	0	0	0	0	17	
Department Name		Admin & HR					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3211	Md. Anik Uddin	0	0	0	0	12	0	0	12	5	
KG3210	Ranu Akter	0	0	0	2	10	0	0	10	7	
Department Name		Audit					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1228	Md. Rasul Amin	0	0	0	8	0	2	2	0	17	


KRISHIBID GROUP
801, Kazipara, Mirpur-Dhaka
Monthly Attendance Summary [2019-10-01 to 2019-10-17]



Department Name		Banking & Finance					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0258	Hasan Mahmud	0	0	0	0	0	0	12	0	17	
Department Name		IT					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3071	Ripon Kumar Gogi	0	0	0	5	3	5	0	3	14	
Department Name		Land & Legal					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1005	Md. Tayab Anwar	1	0	0	5	1	1	5	1	16	
KG3209	Mily Chowdhury	1	1	0	4	9	0	0	9	8	
KG0964	Md. Mafiar Mollah	1	1	0	10	0	0	2	0	17	
KG0864	Md. Burhan Uddin	0	0	0	6	0	0	6	0	17	
KG0018	Mahfuzul Hoque	1	0	0	8	0	4	0	0	17	
Department Name		MT					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0058	Jamir Hossain	0	0	0	0	12	0	0	12	5	
Department Name		Office Attendant & Peon					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0262	Md. Shojib Hasan	0	0	0	0	1	0	0	1	16	
KG2065	Md. Azizul Islam	1	0	0	12	0	0	0	0	17	
KG0287	Md. Anis Khan	1	0	0	10	2	0	0	2	15	
Department Name		Purchase					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0432	Md. Hasanuzzaman	1	0	0	1	11	0	0	11	6	
KG0051	Mizanur Rahman	0	0	0	0	12	0	0	12	5	
Department Name		Sales & Marketing					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0341	Mr. Gazi Shahidul Baser	2	0	0	11	0	0	1	0	17	
KG0458	Nupur Parvin	0	1	0	11	0	0	1	0	17	

KRISHIBID GROUP 801, Kazipara, Mirpur-Dhaka Monthly Attendance Summary [2019-10-01 to 2019-10-17]											
KG0199	Md. Ali Karim Biswas	0	0	0	12	0	0	0	0	17	
KG0190	Md. Sazzadul Islam	0	0	0	12	0	0	0	0	17	
KG0041	A.B.M. Salahuddin	2	2	0	12	0	0	0	1	16	
KG0673	Bahauddin Mohammed Fahim	0	1	0	8	0	0	4	0	17	
KG0193	Md. Arif Khan	1	0	0	10	0	2	0	0	17	
KG0184	Md. Anamul Haque	0	0	0	10	0	0	2	0	17	
KG0198	HASSAN ASHEQ MAHMOOD	0	0	0	9	0	0	3	0	17	
KG0117	Mohammad Faridul Alam	0	0	0	0	12	0	0	12	5	
Department Name		VAT, TAX & RJSC					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0309	Mohammed Tohidul Islam	0	0	0	7	0	0	5	0	17	
Branch Name		Krishi Foundation					Total Weekly Holiday			2	
Department Name		Foundation					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0567	Md. Abdul Malek	0	0	0	11	0	1	0	0	17	
KG0846	Md.Sohel Rana	0	0	0	12	0	0	0	0	17	
Branch Name		Krishibid Farm Machinery & Automobiles Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3064	Md. Rokanuzzaman Rokan	0	0	0	12	0	0	0	0	17	
KG2016	Bijon Pondit Roni	0	0	0	9	0	4	0	0	17	
Department Name		Admin & HR					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3212	Mehedi Hasan Munna	0	0	0	8	0	0	0	0	17	
Department Name		Banking & Finance					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG2020	Atia Mumtahina	0	1	0	8	0	1	3	0	17	


KRISHIBID GROUP 801, Kazipara, Mirpur-Dhaka Monthly Attendance Summary [2019-10-01 to 2019-10-17]											
Department Name			Credit Division				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0710	Md. Al-Amin Bhuiyan	0	2	0	8	0	0	4	0	17	
Department Name			IT				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0406	Abdul Kaium Bhuiya	1	2	0	11	1	0	0	2	15	
Department Name			KFMAL				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3072	Shagor Shah Alam	0	0	0	0	0	0	12	0	17	
KG1165	Md. Asikur Rahman	0	0	0	8	0	0	4	0	17	
KG0862	Md. Fazle Rafi	0	4	0	7	1	0	4	2	15	
Department Name			MT				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0298	Md. Zilal	0	0	0	0	12	0	0	12	5	
KG0303	Md. Enayet Hossain	0	0	0	0	12	0	0	12	5	
Department Name			Office Attendant & Peon				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0057	Mirajul Islam	0	0	0	10	2	0	0	2	15	
Branch Name			Krishibid Feed Limited				Total Weekly Holiday			2	
Department Name			Accounts				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3066	Abdur Rashid	0	0	0	10	0	1	1	0	17	
KG0156	Mahmudul Hasan	0	1	0	10	0	0	2	0	17	
KG0401	Riffat Jahan	0	1	0	12	0	0	0	0	17	
KG1033	Md. Mazharul Islam	0	0	0	7	0	0	5	0	17	
Department Name			Audit				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1227	Rayhan Javed	0	0	0	11	0	0	1	0	17	


KRISHIBID GROUP 801, Kazipara, Mirpur-Dhaka Monthly Attendance Summary [2019-10-01 to 2019-10-17]											
Department Name			Banking & Finance				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0749	Mowdud Ahammed	2	3	0	5	0	1	8	1	16	
Department Name			Credit Recovery Division				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG2059	AFM Abdul Aziz	0	1	0	7	0	0	5	0	17	
Department Name			IT				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3068	Md. Ashraful Islam	0	0	0	12	0	0	0	0	17	
Department Name			Sales & Marketing				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0660	Dr. Md. Anamul Kabir	0	1	0	7	0	0	5	0	17	
Branch Name			Krishibid Firm Limited				Total Weekly Holiday			2	
Department Name			Accounts				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0163	Farzana Farid	0	0	0	11	0	1	0	0	17	
KG0845	Rafiq Uddin	0	0	0	12	0	0	0	0	17	
KG3055	Sharmin Sultana	0	1	0	11	1	0	0	1	16	
Department Name			Admin & HR				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1088	Muhammad Rais-UI-Awal	0	0	0	12	0	0	0	0	17	
KG0857	Mahmudul Hasan	2	0	0	4	4	4	0	4	13	
KG1166	Md. Sultan Mahmud	0	2	0	12	0	0	0	0	17	
KG3056	Dilruba Akter Siam	0	2	0	12	0	0	0	0	17	
Department Name			Credit Recovery Division				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3062	Md. Shafiqul Islam	0	0	0	0	12	0	0	12	5	


KRISHIBID GROUP
801, Kazipara, Mirpur-Dhaka
Monthly Attendance Summary [2019-10-01 to 2019-10-17]




Department Name		Engineering & Construction					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0618	Yeasin Arafat Tonmoy	0	0	0	0	12	0	0	12	5	
Department Name		IT					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3070	Dil Afroza Ahmed Choudhury	0	0	0	11	0	1	0	0	17	
KG0389	Rebin Nahar	0	0	0	10	2	0	0	2	15	
Department Name		MT					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0274	Md. Rashed Fakir	0	0	0	0	12	0	0	12	5	
KG0424	Md. Titon	0	0	0	0	12	0	0	12	5	
KG2025	Md. Jarip	0	0	0	0	12	0	0	12	5	
KG2030	Md. Kamrul Islam Shahin	0	0	0	0	12	0	0	12	5	
KG2079	Sree Paritosh Kumar (Raju)	0	0	0	0	12	0	0	12	5	
KG0061	Md. Jasim Uddin	0	0	0	0	12	0	0	12	5	
Department Name		Nova Money Exchange					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0868	Badruj Jaman	3	4	0	12	0	0	0	2	15	
KG0091	Md. Shahjalal Mia	1	0	0	12	0	0	0	0	17	
Department Name		Office Attendant & Peon					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG2085	Md. Belal Hossain	1	0	1	13	0	0	0	0	17	
KG0206	Saleha Begum	0	0	0	8	4	0	0	4	13	
KG3061	Md. Arifur Rahman	0	1	0	10	2	0	0	2	15	
KG0827	Maleka Begum	0	0	0	12	0	0	0	0	17	
KG0032	Mozahid Khan	2	1	0	11	1	0	0	2	15	
KG0237	Runa Begum	0	0	0	9	3	0	0	3	14	
KG1041	Md. Zohurul Islam	0	0	0	12	0	0	0	0	17	
KG0036	Md.Mozaffour hossain	0	0	0	12	0	0	0	0	17	
KG0291	Md. Abdul Mannan	2	2	0	12	0	0	0	1	16	

KRISHIBID GROUP 801, Kazipara, Mirpur-Dhaka Monthly Attendance Summary [2019-10-01 to 2019-10-17]											
Department Name		Processing & Export					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0423	Md. Mosharrof Hossain	0	0	0	10	0	0	2	0	17	
KG0436	Md. Shahidul Islam Khan	0	0	0	0	12	0	0	12	5	
Department Name		Purchase					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0215	Golam Sarwar	0	0	0	0	12	0	0	12	5	
Department Name		Share					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0031	Md. Zohurul Islam	0	0	0	11	1	0	0	1	16	
Department Name		VAT, TAX & RJSC					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1081	Golam Kibria	0	1	0	3	0	0	9	0	17	
Branch Name		Krishibid Food & Beverage Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0989	Sazzadul Islam	0	0	0	12	0	0	0	0	17	
Department Name		Sales & Marketing					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1075	Md. Ahasan Habib	0	0	0	0	11	0	0	11	6	
KG1096	Abdullah Al Mamun	2	1	0	5	3	0	4	4	13	
Branch Name		Krishibid Multipurpose Co-operative Socceity Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0075	Md. Abul Kalam	0	1	0	12	0	0	0	0	17	
KG0161	Md. Mahfuzur Rahman	0	1	0	12	0	0	0	0	17	

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Department Name			KMCSL				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0972	ABM Noman	0	2	0	7	0	5	0	0	17	
KG0422	Abdullah Al Mahdi	0	0	0	11	0	1	0	0	17	
Department Name			Office Attendant & Peon				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0367	Mohammad Ali	2	0	0	10	2	0	0	2	15	
KG0090	Mofizur Rahman	1	0	0	9	3	0	0	3	14	
Branch Name			Krishibid Packaging Limited				Total Weekly Holiday			2	
Department Name			Audit				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0226	Md. Miganur Rahman	0	1	0	8	0	2	2	0	17	
Department Name			Banking & Finance				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1044	Md. Ehsanul Hoque	1	1	0	2	2	0	9	2	15	
Department Name			MT				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG2028	Md. Shahin Bhuyan	0	0	0	0	12	0	0	12	5	
Branch Name			Krishibid Poultry Limited				Total Weekly Holiday			2	
Department Name			Accounts				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0842	Md. Mofijar Rahman	0	0	0	10	0	0	2	0	17	
Branch Name			Krishibid Printing & Publication Limited				Total Weekly Holiday			2	
Department Name			KPPL				Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1094	Md. Pier Hossain	1	0	0	10	1	0	1	1	16	
KG0428	Md. Ashraful Alam	0	1	0	11	0	0	1	0	17	
KG0365	Md. Humayun Kabir	2	0	0	12	0	0	0	0	17	


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KG0994	Md. Sarwar Hoassin	0	0	0	9	0	0	3	0	17	
KG1013	Sahen Sardar	0	1	0	10	0	0	2	0	17	
Department Name		Office Attendant & Peon					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3073	Md. Mehedi Hasan	0	0	0	0	12	0	0	12	5	
Branch Name		Krishibid Properties Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0260	Md. Gaus Mia	0	0	0	12	0	0	0	0	17	
Department Name		Audit					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1226	Hasnat Arefin	0	0	0	9	0	1	2	0	17	
Department Name		Engineering & Construction					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0979	Md. Abdul Mazed	0	0	0	10	0	0	2	0	17	
KG0415	Md.Tobir uddin	0	0	0	8	0	0	4	0	17	
KG0643	Engr. Md. Nuruzzaman	0	2	0	9	0	2	1	0	17	
KG0425	Md. Emteyaj Uddin	0	0	0	11	0	0	1	0	17	
KG0317	Engr. Md. Aslam	0	0	0	11	0	0	1	0	17	
KG0402	Engr. Md. Toufikul Islam	0	0	0	2	0	0	10	0	17	
KG0239	Mithun Biswas	0	1	0	5	2	2	3	2	15	
KG0792	Nighat Islam Papia	0	1	0	11	0	0	1	0	17	
Department Name		IT					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG3069	Md. Shahadot Hossain	0	0	0	12	0	0	0	0	17	
KG1127	Kallan Chandra Roy	0	0	0	8	1	4	0	1	16	
KG0859	Md. Nazim Uddin	0	0	0	10	0	0	2	0	17	
KG0784	Md. Mehedi Hasan	0	0	0	12	0	0	0	0	17	
KG0907	Md. Sumon Molla	0	0	0	12	0	0	0	0	17	

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KG0372	Md. Kamrul Hasan	0	0	0	10	0	0	2	0	17	
Department Name		Land & Legal					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1128	Elias Khan	0	1	0	2	0	0	10	0	17	
Department Name		MT					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG2029	Md. Atanur	0	0	0	0	12	0	0	12	5	
KG0133	Md.Emon Khan	0	0	0	0	12	0	0	12	5	
Department Name		Office Attendant & Peon					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0990	Md. Shobuz Ali	0	0	0	0	12	0	0	12	5	
KG1006	Md. Delower Hossain	0	0	0	12	0	0	0	0	17	
KG0027	Ishaque Ali Milon	0	0	0	9	3	0	0	3	14	
KG0563	Mohammad Moslem Uddin	0	0	0	12	0	0	0	0	17	
KG0847	Md. Anwar Hossain	0	1	0	12	0	0	0	0	17	
KG0223	Md. Younus Biswas	0	0	0	2	0	0	0	0	17	
Department Name		Sales & Marketing					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0481	Sadia Tasnim	0	0	0	11	0	0	1	0	17	
KG0042	Md. Hemayet Ali shaik	0	0	0	9	0	0	3	0	17	
Department Name		VAT, TAX & RJSC					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0019	Abdul karim	0	0	0	1	0	2	9	0	17	
KG0844	A.K.M Entakhab Alam Chowdhury	1	0	0	6	0	0	6	0	17	
Branch Name		Krishibid Security & Services Limited					Total Weekly Holiday			2	
Department Name		Admin & HR					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0315	Selina Shekh Lina	0	2	0	10	0	2	0	0	17	

KRISHIBID GROUP
801, Kazipara, Mirpur-Dhaka
Monthly Attendance Summary [2019-10-01 to 2019-10-17]



Department Name		Marketing					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0408	Md. Ershad Ali	2	4	0	12	0	0	0	2	15	
KG0196	Mr. Ali Afzal Miah	0	0	0	0	12	0	0	12	5	
KG0259	Kazi Ferdous (Mithun)	2	6	0	8	5	0	0	7	10	
KG0149	Shahidul Islam	3	3	0	13	0	0	0	2	15	
Branch Name		Krishibid Seed Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0987	Md. Shamsur Noor	0	1	0	7	0	1	4	0	17	
Department Name		Admin & HR					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1032	Sharif Md. Taslim Reza	0	0	0	11	0	0	1	0	17	
Department Name		Seed					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG1158	Md. Kamrul Hasan	0	1	0	8	2	0	2	2	15	
KG1157	Md. Sajad Ferdous	0	0	0	10	0	1	1	0	17	
KG0849	Ferdous Habib	0	1	0	10	0	0	2	0	17	
Branch Name		Krishibid Tours & Travels Limited					Total Weekly Holiday			2	
Department Name		Accounts					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0867	Md. Sultan Mahmud	0	0	0	12	0	0	0	0	17	
Department Name		KTTBD					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0034	Md. Abdul Hannan	0	0	0	0	0	0	12	0	17	
KG0970	Syed Imran Hossain	2	0	0	12	0	0	0	0	17	
KG0361	Mohammad Shalauddin	0	2	0	12	0	0	0	0	17	
KG0129	Kbd. AKM Anisuzzaman	0	0	0	9	0	0	3	0	17	
KG0284	Shahidul Islam	0	4	0	9	0	0	3	1	16	

KRISHIBID GROUP 801, Kazipara, Mirpur-Dhaka Monthly Attendance Summary [2019-10-01 to 2019-10-17]											
KG1223	B M Kamal Parvez	0	1	0	11	0	0	1	0	17	
Branch Name		Krishibid Trading Limited					Total Weekly Holiday			2	
Department Name		Trading HQ					Total Yearly Holiday			1	
ID	Name	Early Out	Late In	Present In Holiday	Total Present	Total Absent	Leave	Tour/ OD	Deducted Day	Payable Day	Remarks
KG0200	Md. Neyamat Ullah	0	0	0	12	0	0	0	0	17	
KG0191	Md. Atiqur Rahman	0	1	0	3	0	0	9	0	17	