



**Kalyar Replica Limited.**  
202, Nayapara, P.O.- Mirzapur, Gazipur Sadar, Gazipur.

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		HR & ADMIN		Section	HR & ADMIN				
1	05.00.00130	Md.Chunnu Mia	Cleaner	019555422595	30	6	180		
2	05.00.00142	Md.Abdul Kuddus	Cleaner	019555422617	30	6	180		
3	05.00.00164	Md.Suruz Mia	Cleaner	019555422639	30	5	150		
4	05.00.00307	Md.Shafiqul Islam	Cleaner	019388749523	30	5	150		
5	05.00.00360	Md.Sulaiman Kha	Cleaner	019388749878	30	4	0		
6	05.00.00378	Abdul Kuddus	Cleaner	019522006172	30	5	150		
				Sub Total :	31		810		
Department		MAINTENANCE		Section	MAINTENANCE				
7	06.00.00055	Md. Abdullah Bin Obaid	Sr. Asst. Engineer	151.101.34212	60	11	660		
8	06.00.00077	Proshanto Ray	Asst. Engineer	138.101.116612	60	4	240		
9	06.00.00376	Md.Liton Sheikh	Helper	019522006161	30	5	150		
10	06.00.00032	Md.Wazed Ali	Sr.Fitter	019555422439	30	2	60		
11	06.00.00761	Md.Yusuf Parvez	Fitter	019581479300	30	5	150		
12	06.00.00129	Md.Firoz Ahmed	Asst. MAINTENANCE	019555422584	30	7	210		
13	06.00.00135	Md.Azizul Haque	Asst. MAINTENANCE	019555422606	30	5	150		
				Sub Total :	39		1,620		
Department		PRODUCTION		Section	Production				
14	09.00.00627	Md. Ali Akbor	Asst. Manager	103.103.820016	60	5	300		
				Sub Total :	5		300		
Department		Q.C.		Section	Q.C.				
15	10.00.00634	Md. Abir Hossain	Jr. Executive	103.103.820079	60	5	300		
16	10.00.00680	Md. Aynal Haque	Jr. Executive	103.103.0913498	60	6	360		
17	10.00.00735	Shah Md. Abdur Rouf Sagar	Jr. Executive	103.103.0982638	60	3	180		
18	10.00.00783	Md. Nazmul Islam	Jr. Executive	103.103.1020328	60	4	240		
19	10.00.00815	Md. Selim Uddin	Jr. Executive	103.103.1060341	60	6	360		

Md. Didarul Islam  
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**Night Allowance Sheet for the month of March- 2020**

Sl No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		Q.C.		Section	Q.C.				
20	10.00.00857	Dewan Ibrahim Khalilullah	Jr. Executive	103.103.1121654	60	7	420		
				Sub Total	31		1,860		
Department		STORE		Section	STORE				
21	11.00.00146	Md. Rakibul Hasan	Executive	103.103.520568	60	11	660		
22	11.00.00738	Mohammad Gulam Azad	Jr. Executive	103.103.0982643	60	6	360		
23	11.00.00073	Mohammad Ali	Helper	019555422517	30	6	180		
24	11.00.00076	Md.Abul Kalam	Helper	019555422528	30	9	270		
25	11.00.00110	Md.Mokter Ali Khan	Helper	019555422539	30	6	180		
26	11.00.00213	Md.Saidur Rahman	Helper	019555861541	30	6	180		
27	11.00.00285	Md.Maynuddin	Helper	019636067850	30	10	300		
28	11.00.00550	Md. Altaful Islam Vuiya	Helper	019054053694	30	10	300		
29	11.00.00608	Md. Habib	Helper	019071109175	30	6	180		
30	11.00.00650	Md. Sadir Mia	Helper	019071109553	30	5	150		
31	11.00.00726	Md. Sagor Mia	Helper	019582864645	30	6	180		
32	11.00.00749	Md.Sumon Mia	Helper	019581479033	30	8	240		
33	11.00.00752	Mohammad Belal Uddin Akanda	Helper	019582864823	30	11	330		
34	11.00.00856	Md.Firuz Miya	Helper		30	10	300		
35	11.00.00118	Md.Salim Mia	Asst. Forklift Operator	019555422573	30	6	180		
36	11.00.00236	Md.Juel Mia	Asst. Forklift Operator	019555798952	30	10	300		
				Sub Total	126		4,290		
Department		HR & ADMIN		Section	Security				
37	05.01.00064	Md.Ramiz Uddin	Security Supervisor	019555422840	60	10	600		
38	05.01.00145	Md.Asraful Alam	Security Supervisor	019555422851	60	7	420		
39	05.01.00239	Md.Shahab Uddin	Security Supervisor	019555798929	60	11	660		
40	05.01.00083	Md.Lutfar Rahman	Security in Charge	019555422817	60	4	240		

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		HR & ADMIN		Section	Security				
41	05.01.00228	Md.Anwar Hossain	Security in Charge	019555424904	60	6	360		
42	05.01.00232	Md.Golam Kawsar Kanon	Security in Charge	019555424915	60	11	660		
43	05.01.00231	Md.Shaker Ali	Security Asst. Supervisor	019555424926	40	6	240		
44	05.01.00447	Md.Mamunor Rashid	Security Asst. Supervisor	019877066388	40	6	240		
45	05.00.00739	Md.Sazzad Ali Biswas	Security Guard	019581479022	40	7	280		
46	05.01.00034	Md.Golum Mostafa	Security Guard	019555422884	40	6	240		
47	05.01.00063	Md.Abdur Rahman	Security Guard	019555422895	40	9	360		
48	05.01.00065	Md.Habikul Islam	Security Guard	019555422906	40	6	240		
49	05.01.00123	Md Mizanur Rahman	Security Guard	019555422940	40	12	480		
50	05.01.00238	Md.Mainul Haque	Security Guard	019555798907	40	12	480		
51	05.01.00242	Md.Abdul Ghofur	Security Guard	019555424982	40	7	280		
52	05.01.00455	Binay Chandra Barmon	Security Guard	019877066400	40	12	480		
53	05.01.00516	Md.Mozibur Rahman	Security Guard	019054053005	40	11	440		
54	05.01.00527	Md.Rubel Miah	Security Guard	019054053050	40	12	480		
55	05.01.00528	Md.Abu Raihan	Security Guard	019054053061	40	6	240		
56	05.01.00787	Md.Habibur Rahman	Security Guard	019581479700	40	12	480		
57	05.01.00855	Md.Jibon Ahmed Angur	Security Guard	014044528590	40	7	280		
58	05.01.00858	Md.Arab Ali	Security Guard		40	12	480		
59	05.01.00866	Md.Zakir Hossain	Security Guard		40	6	240		
				Sub Total :	198		8,900		
Department		MAINTENANCE		Section	GENERATOR				
60	06.02.00567	Md. Jamal Hossen	Helper	019054053838	30	6	180		
				Sub Total :	6		180		
Department		PRODUCTION		Section	Multilayer				
61	09.02.00004	Md. Nazrul Islam	Sr. Operator	019555423038	30	10	300		

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		PRODUCTION		Section	Multilayer				
62	09.02.00020	Md. Noor E Alam	Sr. Operator	014044014957	30	6	180		
63	09.02.00042	Md. Abu Saleque	Sr. Operator	019555423016	30	6	180		
64	09.02.00398	Mostafa Howladar	Sr. Operator	019522006283	30	10	300		
65	09.02.00023	Md. Arman Mia	Operator	019555423049	30	7	210		
66	09.02.00037	Md. Belayet Hosen	Operator	019555423050	30	6	180		
67	09.02.00050	Md. Rubel Rana	Asst. Operator	019555423072	30	6	180		
68	09.02.00117	Md. Shakil Hossain	Asst. Operator	019555423083	30	10	300		
69	09.02.00137	Md. Riazul Islam	Asst. Operator	019555423094	30	6	180		
70	09.02.00316	Md.Sharuar Alam	Asst. Operator	019388738382	30	6	180		
71	09.02.00598	Md. Sujon Mulla	Helper	019071109064	30	9	0		
72	09.02.00691	Md. Ruhul Amin	Helper	019582864078	30	9	0		
73	09.02.00746	Md.Belaet Hossain	Helper	019581479099	30	8	240		
74	09.02.00754	Md.Raju Ahmed	Helper	019581479200	30	6	180		
75	09.02.00766	Motiur Rahman	Helper	019581479355	30	6	180		
76	09.02.00826	Md.Anisur Rahman	Helper	014044014746	30	1	30		
77	09.02.00827	Md.Shakil Shah	Helper	014044014802	30	7	210		
78	09.02.00834	Talif Ahammed	Helper	014040547259	30	6	180		
79	09.02.00844	Md.Wazed Ali	Helper	014040547260	30	10	300		
80	09.02.00849	Md.Bulbul Ahammed	Helper	014044014502	30	6	180		
81	09.02.00859	Md.AI Mamun	Helper		30	6	0	180	
82	09.03.00610	Md. Barek	Helper	019071109142	30	10	300		
83	09.07.00780	Md.Dulu Mia	Helper	014044014868	30	6	180		
				Sub Total :		163	4,170	180	
Department		PRODUCTION		Section	Printing				
84	09.03.00046	Md. Abu Said Mollah	Sr. Operator	019555423194	30	10	300		

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		PRODUCTION		Section	Printing				
85	09.03.00079	Md. Shariful Islam	Sr. Asst. Operator	014044014935	30	10	300		
86	09.03.00138	Md. Shamim Ahmed	Sr. Asst. Operator	019555423372	30	6	180		
87	09.03.00007	Md. Al Mamun	Operator	019555423227	30	10	300		
88	09.03.00008	Md. Nasir Uddin	Operator	019555423216	30	4	120		
89	09.03.00048	Md. Robiul Islam	Operator	019555423205	30	4	120		
90	09.03.00075	Md. Mahmud Hasan	Operator	019555423250	30	9	270		
91	09.03.00103	Md. Abdullah	Operator	019555423316	30	6	180		
92	09.03.00057	Md. Abdul Mannaf Hosen	Asst. Operator	019555423249	30	10	300		
93	09.03.00080	Anil Chandra Barman	Asst. Operator	019555423272	30	10	300		
94	09.03.00558	Md. Saddam Hossain	Asst. Operator	019054053605	30	10	300		
95	09.03.00574	Md. Arif Mia	Asst. Operator	019054053894	30	6	180		
96	09.03.00812	Md. Yousuf	Asst. Operator	014044014102	30	6	180		
97	09.03.00850	Md.Bellal Sarder	Asst. Operator	019581479722	30	10	300		
98	09.03.00132	Md. Nadim Mia	Sr. Helper	019555423350	30	6	180		
99	09.03.00144	Md. Hasem Ali	Sr. Helper	019555423405	30	9	270		
100	09.03.00595	Md. Robin Bepari	Sr. Helper	019071109086	30	9	270		
101	09.03.00596	Md. Morshedul Islam	Sr. Helper	019071109097	30	6	180		
102	09.03.00652	Md. Rashedul Islam	Sr. Helper	019071109575	30	10	300		
103	09.03.00672	Md. Mominul Islam	Sr. Helper	019071109719	30	9	270		
104	09.03.00705	Md. Abdul Momin	Sr. Helper	019582864245	30	10	300		
105	09.03.00713	Md. Rafiqul Islam	Sr. Helper	019582864545	30	6	180		
106	09.03.00728	Md. Rabby Hosen	Sr. Helper	019582864812	30	6	180		
107	09.03.00729	Md. Liton Mia	Sr. Helper	019582864790	30	9	270		
108	09.03.00731	Md. Rubel Rana	Sr. Helper	019582864789	30	5	150		
109	09.03.00813	Md.Shohag Khandakar	Sr. Helper	014044014113	30	8	240		

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		PRODUCTION		Section	Printing				
110	09.04.00575	Md. Knowledge Miah	Sr. Helper	019054053949	30	6	180		
111	09.03.00367	Md. Raihan Kabir	Helper	019522006061	30	6	180		
112	09.03.00428	Md.Asraful Islam	Helper	019522006827	30	6	180		
113	09.03.00661	Md.Khairuzzaman	Helper	019071109620	30	5	150		
114	09.03.00742	Md.Sobuz Ali	Helper	019581479066	30	10	300		
115	09.03.00775	Md.Sabbir Biswas	Helper	019581479544	30	10	300		
116	09.04.00609	Md. Ahad Hossain	Helper	019054053849	30	6	0		
117	09.07.00506	Md.Maidul Islam	Helper	019877067465	30	9	270		
118	09.03.00341	Md. Abdul Aziz	Incharge	019555423172	60	10	600		
119	09.03.00711	Pran Krishna Sarkar	Incharge	019582864556	60	6	360		
				Sub Total :	278		8,640		
Department		MAINTENANCE		Section	ELECTRICAL				
120	06.04.00556	Md. Abu Sayed Chawdhury	ELECTRICIAN	019054053727	30	12	360		
				Sub Total :	12		360		
Department		PRODUCTION		Section	Lamination				
121	09.04.00005	Md.Nazmul Huda	Sr. Operator	019555423572	30	9	270		
122	09.04.00006	Md.Solaiman khan	Sr. Operator	019555423561	30	6	180		
123	09.04.00056	Md.Abdul Salam	Sr. Asst. Operator	019555423638	30	6	180		
124	09.04.00071	Md.Anowerul Islam	Sr. Asst. Operator	019555423616	30	9	270		
125	09.04.00085	Md.Shohel Mia	Sr. Asst. Operator	019555423649	30	6	180		
126	09.04.00158	Md.Shakhawat Hosen	Sr. Asst. Operator	019555423694	30	10	300		
127	09.04.00068	Md.Saiful Islam	Operator	019555423583	30	9	270		
128	09.04.00072	Md.Tazul Islam	Operator	014044014913	30	6	180		
129	09.04.00399	Md. Mohsin	Operator	019522006294	30	10	300		
130	09.04.00417	Md.Azizar Rahman	Operator	019522006761	30	6	180		

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		PRODUCTION		Section	Lamination				
131	09.04.00113	Md. Shariful Islam	Asst. Operator	019555423661	30	10	300		
132	09.04.00508	Md.Reaz Uddin	Asst. Operator	019877067454	30	7	210		
133	09.04.00724	Md. Abu Rasel	Asst. Operator	019582864567	30	6	180		
134	09.04.00152	Md.Nur A Alom Palash	Sr. Helper	019555423683	30	9	270		
135	09.04.00156	Md.Bazlur Rahman	Sr. Helper	019555424315	30	6	180		
136	09.04.00197	Md.Shahab uddin	Sr. Helper	019555423738	30	9	270		
137	09.04.00730	Md. Rony	Sr. Helper	019582864778	30	6	180		
138	09.04.00700	Md. Sajib Molla	Helper	019582864112	30	7	210		
139	09.04.00704	Md. Hasem Ali	Helper	019582864134	30	6	180		
				Sub Total	:	143	4,290		
Department		PRODUCTION		Section	Slitting				
140	09.05.00011	Md. Nasir Uddin	Sr. Operator	019555423816	30	6	180		
141	09.05.00018	Md. Mannan Mia	Sr. Operator	019555423827	30	6	180		
142	09.05.00052	Md. Hasanur Rahman	Sr. Asst. Operator	019555423849	30	9	270		
143	09.05.00089	Md. Mohin Uddin	Sr. Asst. Operator	019555423850	30	9	270		
144	09.05.00040	Md. Marufur Rahman	Operator	019555423838	30	2	60		
145	09.05.00155	Md.Shahajahan Sardar	Operator	019555423905	30	6	180		
146	09.05.00161	Md.Sumon Joadder	Operator	019555423916	30	10	300		
147	09.05.00185	Md. Abu Said	Operator	019555423961	30	9	270		
148	03.00.00134	Md.Mijanur Rahman	Asst. Operator	019555424737	30	4	120		
149	09.05.00194	Md. Jannatul Islam	Asst. Operator	019555424637	30	8	240		
150	09.05.00195	Md. Shahin Alam	Asst. Operator	019555423972	30	6	180		
151	09.05.00204	Md. Akkas Ali	Asst. Operator	019555424015	30	10	300		
152	09.05.00206	Md. Jibon	Asst. Operator	019555424037	30	6	180		
153	09.05.00249	Md. Tajirul Islam	Sr. Helper	019555154841	30	6	180		

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		PRODUCTION		Section	Slitting				
154	09.05.00462	Md.Miraj Mondal	Sr. Helper	019877066499	30	6	180		
155	09.05.00811	Md.Ziyarul Islam	Sr. Helper	014044014124	30	10	300		
156	09.05.00841	Md.Chad Sagar	Sr. Helper	014040547226	30	6	0		
157	09.05.00344	Ahad Mollah	Helper	019388749778	30	6	180		
158	09.05.00540	Md. Jalil Gazi	Helper	019054053638	30	10	300		
159	09.05.00643	Rabbi munshi	Helper	019071109975	30	6	180		
160	09.05.00716	Md. Sadiqul Islam	Helper	019582864578	30	10	300		
161	09.05.00717	Md. Abdul Alim	Helper	019582864589	30	6	180		
162	09.05.00720	Md. Sujon Biswas	Helper	019582864612	30	6	180		
163	09.05.00745	Morsalin Haque	Helper	014044014891	30	6	180		
164	09.05.00763	Md.Jahidul Islam	Helper	019581479322	30	9	0		
165	09.05.00765	Md.Mukul Hossain	Helper	019581479344	30	10	300		
166	09.05.00782	Md. Monzil Mia	Helper	019581479600	30	9	270		
167	09.05.00795	Md. Mozahar Hosen	Helper	014044014135	30	10	300		
168	09.05.00821	Md.Abdus Salam	Helper	014044014846	30	9	270		
169	09.05.00832	Md.Liton Hosen	Helper	014040547204	30	6	180		
170	09.05.00833	Md.Jakir Hossain	Helper	014040547282	30	10	300		
171	09.05.00847	Md.Kutubul Islam	Helper	014044014946	30	5	150		
Sub Total :						237	6,660		
Department		PRODUCTION		Section	Inspection				
172	09.06.00047	Md. Iqbal Hosen	Sr. Operator	019555424515	30	6	180		
173	09.06.00067	Md. Jewel Bhuiyan	Sr. Operator	019555424526	30	9	270		
174	09.06.00093	Md. Ramjan Mia	Sr. Asst. Operator	019555424537	30	6	180		
175	09.06.00101	Md. Tarek Hasan Alim	Sr. Asst. Operator	019555423872	30	10	300		
176	09.06.00088	Md. Rabiul Islam	Operator	019555424548	30	5	150		

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**Night Allowance Sheet for the month of March- 2020**

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		PRODUCTION		Section	Inspection				
177	09.06.00094	Md. Billal Hosen	Operator	019555424560	30	10	300		
178	09.06.00095	Md. Sajib Mia	Asst. Operator	019555424559	30	4	120		
179	09.06.00105	Md.Nazmul Haque	Asst. Operator	019555424604	30	6	180		
180	09.06.00181	Md.Milon Mia	Asst. Operator	019555424626	30	10	300		
181	09.06.00211	Md.Atikur MIA	Sr. Helper	019555424437	30	6	180		
182	09.06.00348	Md.Rokibul Hasan	Sr. Helper	019388749789	30	6	180		
183	09.06.00819	Md.Torikul Islam Ridoy	Sr. Helper	014044014757	30	6	0		
184	09.06.00442	Md. Sojib Al Mamun	Helper	019522006972	30	6	180		
185	09.06.00744	Abu Hanif	Helper	014044014880	30	10	300		
186	09.06.00786	Md.Amirul Islam	Helper	019581479699	30	8	240		
187	09.06.00793	Md.Alomgir Mia	Helper	014044014035	30	9	270		
188	09.06.00810	Md.Tarikul Islam	Helper	014044014024	30	3	90		
				Sub Total :	120		3,420		
Department		PRODUCTION		Section	Pouch				
189	09.07.00013	Md. Jahangir Alam	Sr. Operator	019555424060	30	5	150		
190	09.07.00014	Md.Roman Mia	Sr. Operator	019555424059	30	9	270		
191	09.07.00045	Md. Monir Hossain	Sr. Asst. Operator	019555424104	30	4	120		
192	09.07.00059	Md. Bulu Mollah	Sr. Asst. Operator	019555424126	30	7	210		
193	09.07.00163	Md.Absaruzzaman	Sr. Asst. Operator	019555424348	30	6	180		
194	09.03.00732	Md. Ferdous	Operator	019555424137	30	6	180		
195	09.07.00012	Md. Obaidul Haque (Sumon)	Operator	019555424071	30	10	300		
196	09.07.00051	Md. Rehan Uddin	Operator	019555424115	30	6	180		
197	09.07.00078	Md. Kamal Hossain	Operator	019555424160	30	9	270		
198	09.07.00087	Md.Shahidul Islam	Operator	019555424182	30	10	300		
199	09.07.00100	Md.Masud Ahmed	Operator	019582864712	30	10	300		

Md. Didarul Islam  
Executive

Md. Atikul Islam  
Manager

Md. Tajul Islam  
Asst. Manager

Md.Yusuf Elahi  
General Manager



Kalyar Replica Limited.  
202, Nayapara, P.O.- Mirzapur, Gazipur Sadar, Gazipur.

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Night Allowance Sheet for the month of March- 2020

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.		Remarks
							Bank	Cash	
Department		PRODUCTION		Section	Pouch				
200	09.07.00162	Md.Abdul Hamid	Operator	019555424326	30	6	180		
201	09.07.00165	Md.Sarowar Alam	Operator	019555424359	30	6	180		
202	09.07.00473	Md.Farid Hosen	Operator	019877067054	30	10	300		
203	09.07.00086	Md.Yunus Mandol	Asst. Operator	019555424193	30	6	180		
204	09.07.00099	Md.Nazrul Islam	Asst. Operator	019555424204	30	8	240		
205	09.07.00140	Md.Mizanur Rahman	Asst. Operator	019555424271	30	10	300		
206	03.00.00191	Md.Maruf Mia	Sr. Helper	019555424826	30	6	180		
207	09.07.00339	Md. Tarikul Islam	Sr. Helper	014044014902	30	6	180		
208	09.07.00776	Md.Dulal mia	Helper	019581479555	30	10	300		
209	09.07.00846	Md.Rajib Mollik	Helper	014044014513	30	9	0		
210	09.07.00854	Md. Asif Eqbal	Helper	014040547182	30	6	180		
211	09.07.00860	Md.Ahsanul Haque	Helper		30	6	180		
Sub Total :					171		4,860		
Grand Total :					1560		50,360	180	

Md. Didarul Islam  
Executive

Md. Atikul Islam  
Manager

Md. Tajul Islam  
Asst. Manager

Md.Yusuf Elahi  
General Manager