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

Page No : Page 1 of 3 Print Date: 02/11/2020

No. Departn 1 03. 2 05.	.00.00649	Employee DISTRIBUTION Shamim Ahmad	Designation	Ac No/ Mobile Ac No	Off Day	Qty of	Oty of	Off Day	Lunch/Din	Off Day	Lunch/Din	Payable	\Amount	
No. Departn 1 03. 2 05.	ID ment : .00.00649	DISTRIBUTION Shamim Ahmad	Designation					On Day	Lunch / Din	Oli Day	LUNCII/ DIN	rayabic	AITIUUITI	
1 03. 2 05.	.00.00649	Shamim Ahmad			This Month				Rate	Amount	Amount	Bank	Cash	Remarks
2 05.	.00.00644			Section :	DISTRIBUTION	ON								
			Executive	103.103.854756	5	2	1	350	150	700	150	850		
2 00	.00.00710	Md. Aslam Ali	Driver(Cover Van)	019071109442	5	1	0	250	150	250		250		
] 3 03.		Md. Monjur Alam Sarker	Driver(Cover Van)	019582864289	5	1	1	250	150	250	150	400		
4 05.	.00.00219	Md.Jahangir Hossain	Driver(Cover Van)	019555423005	5	2	1	250	150	500	150	650		
5 03.	.00.00147	Md.Said Hossain	Driver(Cover Van)	019555422217	5	3	0	250	150	750		750		
6 03.	.00.00788	Md. Imran Hossain (Pappu)	Helper(COVER VAN)	019581479711	5	2	2	225	150	450	300	750		
7 05.	.00.00362	Md. Tara Mia	Helper(COVER VAN)	019555423805	5	1	0	225	150	225		225		
8 05.	.00.00771	Md.Mahabur Rahman	Helper(COVER VAN)	014044014879	5	3	0	225	150	675		675		
9 05.	.00.00842	Md.Tarek Hossain	Helper(COVER VAN)	014040547193	5	2	1	225	150	450	150	600		
10 03.	.00.00291	Md.Yasin Ali	Helper(COVER VAN)	019388738215	5	1	1	225	150	225	150	375		
	I.			Sub Total :		18	7			4,475	1,050	5,525		
Departn	ment :	HR & ADMIN		Section :	HR & ADMI	V								
11 05.	.00.00212	Md. Ali Hossain Zilladar	Sr. Executive	103.103.376335	5	1	1	400	150	400	150	550		
12 05.	.00.00654	Md. Atikur Rahman	Sr. Asst. Engineer (Civil)	103.103.863260	5	2	1	350	150	700	150	850		
13 05.	.00.00283	Md. Abul Mia	Imam	019636067683	5	2	1	350	150	700	150	850		
14 05.	.00.00433	Md.Jahagir Alam Jiban	Office Asst.	019522006772	5	2	1	225	125	450	125	575		
15 05.	.00.00373	Md.Masum Mia	Office Asst.	019522006138	5	1	1	225	125	225	125	350		
16 05.	.00.00175	Md.Rabiul Islam	Office Asst.	019555422273	5	1	1	225	125	225	125	350		
17 05.	.00.00160	Md.Abdul Khalek	Cook	019555422239	5	2	2	225	125	450	250	700		
18 05.	.00.00174	Md.Shajahan Sheikh	Cook	019555422240	5	1	1	225	125	225	125	350		
19 05.	.00.00733	Md. Bojlu	Cleaner	019582864834	5	1	1	225	125	225	125	350		
20 05.	.00.00142	Md.Abdul Kuddus	Cleaner	019555422617	5	1	1	225	125	225	125	350		
21 05.	.00.00777	Md.Abu Sama	Cleaner	019581479566	5	2	2	225	125	450	250	700		
22 05.	.00.00130	Md.Chunnu Mia	Cleaner	019555422595	5	1	1	225	125	225	125	350		
23 05.	.00.00843	Md.Jasim Uddin	Cleaner	014040547248	5	2	2	225	125	450	250	700		
24 05.	.00.00070	Md.Mostafa	Cleaner	019555422506	5	3	3	225	125	675	375	1,050		
25 05.	.00.00143	Md.Noor Islam Khan	Cleaner	019555422628	5	3	2	225	125	675	250	925		
26 05.	.00.00307	Md.Shafiqul Islam	Cleaner	019388749523	5	2	2	225	125	450	250	700		
27 05.	.00.00360	Md.Sulaiman Kha	Cleaner	019388749878	5	1	1	225	125	225	125			
28 05.	.00.00164	Md.Suruz Mia	Cleaner	019555422639	5	2	1	225	125	450	125	575		
29 05.	.00.00552	Md. Ashikul Islam	Driver(Trolly)	019054053550	5	1	0	250	150	250		250		
30 05.	.00.00852	Md.Atiqur Rahman	Driver(Trolly)	014044014079	5	2	1	250	150	500	150	650		
31 05.	.00.00496	Md.Joheb Prince	Driver(Trolly)	019877067343	5	2	1	250	150	500	150	650		
32 05.	.00.00781	Md.Shoriful Haque	Helper(TROLLY)	019581479599	5	1	1	225	150	225	150	375		
			1	Sub Total :		36	28			8,900	3,650	12,200		

Kalyar Replica Limited.

202, Nayapara, P.O.- Mirzapur, Gazipur Sadar, Gazipur.

Page No : Page 2 of 3 Print Date : 02/11/2020

				Offday Statement	for the Mo	nth of M	1arch-20	020					
SL	Employee			Ac No/	Off Day	Qty of	Qty of	Off Day	Lunch/Din	Off Day	Lunch/Din	Payable Amount	
No.	İD	Employee	Designation	Mobile Ac No	This Month				Rate	Amount	Amount	Bank Cash	Remarks
Depa	rtment :	HR & ADMIN		Section :	Security	-							
33	05.01.00145	Md.Asraful Alam	Security Supervisor	019555422851	5	3	2	250	125	750	250	1,000	
34	05.01.00064	Md.Ramiz Uddin	Security Supervisor	019555422840	5	3	1	250	125	750	125	875	
35	05.01.00239	Md.Shahab Uddin	Security Supervisor	019555798929	5	2	2	250	125	500	250	750	
36	05.01.00228	Md.Anwar Hossain	Security in Charge	019555424904	5	3	2	350	150	1,050	300	1,350	
37	05.01.00232	Md.Golam Kawsar Kanon	Security in Charge	019555424915	5	2	2	350	150	700	300	1,000	
38	05.01.00083	Md.Lutfar Rahman	Security in Charge	019555422817	5	2	1	350	150	700	150	850	
39	05.01.00447	Md.Mamunor Rashid	Security Asst. Supervisor	019877066388	5	3	2	250	125	750	250	1,000	
40	05.01.00231	Md.Shaker Ali	Security Asst. Supervisor	019555424926	5	2	2	250	125	500	250	750	
41	05.01.00455	Binay Chandra Barmon	Security Guard	019877066400	5	3	2	250	125	750	250	1,000	
42	05.01.00123	Md Mizanur Rahman	Security Guard	019555422940	5	3	2	250	125	750	250	1,000	
43	05.01.00242	Md.Abdul Ghofur	Security Guard	019555424982	5	3	2	250	125	750	250	1,000	
44	05.01.00063	Md.Abdur Rahman	Security Guard	019555422895	5	3	2	250	125	750	250	1,000	
45	05.01.00528	Md.Abu Raihan	Security Guard	019054053061	5	2	1	250	125	500	125	625	
46	05.01.00858	Md.Arab Ali	Security Guard		5	3	2	250	125	750	250	1,000	
47	05.01.00034	Md.Golum Mostafa	Security Guard	019555422884	5	2	1	250	125	500	125	625	
48	05.01.00787	Md.Habibur Rahman	Security Guard	019581479700	5	3	2	250	125	750	250	1,000	
49	05.01.00065	Md.Habikul Islam	Security Guard	019555422906	5	3	3	250	125	750	375	1,125	
50	05.01.00855	Md.Jibon Ahmed Angur	Security Guard	014044528590	5	3	2	250	125	750	250	1,000	
51	05.01.00238	Md.Mainul Haque	Security Guard	019555798907	5	2	1	250	125	500	125	625	
52	05.01.00516	Md.Mozibur Rahman	Security Guard	019054053005	5	2	2	250	125	500	250	750	
53	05.01.00527	Md.Rubel Miah	Security Guard	019054053050	5	3	2	250	125	750	250	1,000	
54	05.00.00739	Md.Sazzad Ali Biswas	Security Guard	019581479022	5	3	1	250	125	750	125	875	
55	05.01.00866	Md.Zakir Hossain	Security Guard		5	3	1	250	125	750	125	875	
				Sub Total :		61	40			15,950	5,125	21,075	
		MAINTENANCE		Section :	MAINTENAI	NCE							
		Md. Shah Kamal	Asst. Manager	103.103.508372	5	3	2	450	150	1,350	300	1,650	
		Md. Abdullah Bin Obaid	Sr. Asst. Engineer	151.101.34212	5	1	1	350	150	350	150	500	
		Proshanto Ray	Asst. Engineer	138.101.116612	5	1	1	350	150	350	150	500	
59	06.00.00679	Md. Abdul Kader Zilani	Sub Asst. Engineer	103.103.913482	5	1	1	300	150	300	150	450	
				Sub Total :		6	5			2,350	750	3,100	
		PRODUCTION			Production								
60	09.00.00115	Md.Saiful Islam	Supervisor	019555422017	5	1	1	350	150	350	150		
				Sub Total :		1	1			350	150	500	
	artment :			Section:	Q.C.								
61	10.00.00377	Mohammad Hosain	Sr. Executive	103.103.578983	5	1	1	400	150	400	150	550	
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Kalyar Replica Limited.

202, Nayapara, P.O.- Mirzapur, Gazipur Sadar, Gazipur.

Page No : Page 3 of 3 Print Date : 02/11/2020

				Offday Statement f	or the Mo	nth of M	1arch-20	020						
SL	SL Employee No. ID Employee	Employee	Designation	Ac No/	Off Day	Qty of Off Day			Lunch/Din Rate	Off Day Amount	Lunch/Din Amount	Payable Amount		Domonico
No.		Employee	Designation	Mobile Ac No	This Month							Bank	Cash	Remarks
Dep	artment :	Q.C.		Section :	Q.C.									
62	10.00.00865	Ovis Ahmad Wani	Executive	0022-0442000231	5	1	0	350	150	350		350		
63	10.00.00857	Dewan Ibrahim Khalilullah	Jr. Executive	103.103.1121654	5	1	1	300	150	300	150	450		
64	10.00.00680	Md. Aynal Haque	Jr. Executive	103.103.0913498	5	1	1	300	150	300	150	450		
65	10.00.00783	Md. Nazmul Islam	Jr. Executive	103.103.1020328	5	1	1	300	150	300	150	450		
66	10.00.00815	Md. Selim Uddin	Jr. Executive	103.103.1060341	5	1	1	300	150	300	150	450		
67	10.00.00735	Shah Md. Abdur Rouf Sagar	Jr. Executive	103.103.0982638	5	1	1	300	150	300	150	450		
	•		·	Sub Total :		7	6			2,250	900	3,150		
Dep	artment :	STORE		Section :	STORE									
68	11.00.00424	Muhammad Shahinur Alam	Sr. Asst. Manager	103.103.637784	5	1	1	450	150	450	150	600		
69	11.00.00119	G.M Kamal	Sr. Executive	103.103.305172	5	1	0	400	150	400		400		
70	11.00.00146	Md. Rakibul Hasan	Executive	103.103.520568	5	1	1	350	150	350	150	500		
71	06.00.00188	Muhammad Ziaur Rahman	Executive	103.103.306679	5	1	1	350	150	350	150	500		
72	11.00.00738	Mohammad Gulam Azad	Jr. Executive	103.103.0982643	5	2	1	300	150	600	150	750		
	•			Sub Total :		6	4			2,150	600	2,750		
				Grand Total :		135	91			36,425	12,225	48,300		