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### Night Allowance Sheet (Bank) for the month of March-2020

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks		
De	epartment	HR & ADMIN		Section	HR & ADM	IN				
1	05.00.00130	Md.Chunnu Mia	Cleaner	019555422595	30	6	180			
2		Md.Abdul Kuddus	Cleaner	019555422617	30	6	180			
3		Md.Suruz Mia	Cleaner	019555422639	30	5	150			
4		Md.Shafiqul Islam	Cleaner	019388749523	30	5	150			
5	05.00.00378	Abdul Kuddus	Cleaner	019522006172	30	5	150			
				Sub Total :		27	810			
De	epartment	MAINTENANCE		Section	MAINTENA	ANCE				
6		Md. Abdullah Bin Obaid	Sr. Asst. Engineer	151.101.34212	60	11	660			
7	06.00.00077	Proshanto Ray	Asst. Engineer	138.101.116612	60	4	240			
8		Md.Liton Sheikh	Helper	019522006161	30	5	150			
9	06.00.00032	Md.Wazed Ali	Sr.Fitter	019555422439	30	2	60			
10	06.00.00761	Md.Yusuf Parvez	Fitter	019581479300	30	5	150			
11	06.00.00129	Md.Firoz Ahmed	Asst. MAINTENANCE	019555422584	30	7	210			
12	06.00.00135	Md.Azizul Haque	Asst. MAINTENANCE	019555422606	30	5	150			
				Sub Total :		39	1,620			
		PRODUCTION		Section Production						
13	09.00.00627	Md. Ali Akbor	Asst. Manager	103.103.820016	60	5	300			
				Sub Total :		5	300			
De		Q.C.		Section	Q.C.					
14		Md. Abir Hossain	Jr. Executive	103.103.820079	60	5	300			
15		Md. Aynal Haque	Jr. Executive	103.103.0913498	60	6	360			
16		Shah Md. Abdur Rouf Sagar	Jr. Executive	103.103.0982638	60	3	180			
17		Md. Nazmul Islam	Jr. Executive	103.103.1020328	60	4	240			
18		Md. Selim Uddin	Jr. Executive	103.103.1060341	60	6	360			
19	10.00.00857	Dewan Ibrahim Khalilullah	Jr. Executive	103.103.1121654	60	7	420			



### Kalyar Replica Limited.

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

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### Night Allowance Sheet (Bank) for the month of March- 2020 Allowance Payable SL Employee Remarks **Employee** Designation Mobile AC No Qty Per Day ID No. Amount. Q.C. Department Q.C. Section Sub Total : 31 1,860 Department STORE Section STORE 20 11.00.00146 Md. Rakibul Hasan 103.103.520568 60 Executive 11 660 21 11.00.00738 Mohammad Gulam Azad 103.103.0982643 60 Jr. Executive 6 360 22 11.00.00073 Mohammad Ali 019555422517 30 180 Helper 6 23 11.00.00076 Md.Abul Kalam 019555422528 30 9 270 Helper 24 11.00.00110 Md.Mokter Ali Khan Helper 019555422539 30 180 6 25 11.00.00213 Md.Saidur Rahman 019555861541 30 180 Helper 6

Helper

Helper

Helper

Helper

Helper

Helper

Helper

Helper

Asst. Forklift Operator

Asst. Forklift Operator

Security Supervisor

Security Supervisor

Security Supervisor

Security in Charge

Security in Charge

019636067850

019054053694

019071109175

019071109553

019582864645

019581479033

019582864823

019555422573

019555798952

Sub Total :

Section

019555422840

019555422851

019555798929

019555422817

019555424904

30

30

30

30

30

30

30

30

30

30

Security

60

60

60

60

60

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10

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6

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126

10

7

11

4

6

300

300

180

150

180

240

330

300

180

300

4,290

600

420

660

240

360

26 11.00.00285 Md.Maynuddin

29 11.00.00650 Md. Sadir Mia

30 11.00.00726 Md. Sagor Mia

31 11.00.00749 Md.Sumon Mia

33 11.00.00856 Md.Firuz Miya

11.00.00118 Md.Salim Mia

11.00.00236 Md.Juel Mia

36 05.01.00064 Md.Ramiz Uddin

37 05.01.00145 Md.Asraful Alam

38 05.01.00239 Md.Shahab Uddin

05.01.00083 Md.Lutfar Rahman

05.01.00228 Md.Anwar Hossain

Department

39

28 11.00.00608 Md. Habib

27 11.00.00550 Md. Altaful Islam Vuiya

11.00.00752 Mohammad Belal Uddin Akanda

HR & ADMIN

Md. Didarul Islam Executive	Md. Atikul Islam Manager	Md. Tajul Islam Asst. Manager	Md.Yusuf Elahi General Manager	



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### Night Allowance Sheet (Bank) for the month of March-2020

	Mg/It/Movarioe sheet (Bariky for the Month of March 2020									
SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks		
D	epartment	HR & ADMIN		Section	Security					
41	05.01.00232	Md.Golam Kawsar Kanon	Security in Charge	019555424915	60	11	660			
42	05.01.00231	Md.Shaker Ali	Security Asst. Supervisor	019555424926	40	6	240			
43	05.01.00447	Md.Mamunor Rashid	Security Asst. Supervisor	019877066388	40	6	240			
44	05.00.00739	Md.Sazzad Ali Biswas	Security Guard	019581479022	40	7	280			
45	05.01.00034	Md.Golum Mostafa	Security Guard	019555422884	40	6	240			
46	05.01.00063	Md.Abdur Rahman	Security Guard	019555422895	40	9	360			
47	05.01.00065	Md.Habikul Islam	Security Guard	019555422906	40	6	240			
48	05.01.00123	Md Mizanur Rahman	Security Guard	019555422940	40	12	480			
49	05.01.00238	Md.Mainul Haque	Security Guard	019555798907	40	12	480			
50		Md.Abdul Ghofur	Security Guard	019555424982	40	7	280			
51		Binay Chandra Barmon	Security Guard	019877066400	40	12	480			
52	05.01.00516	Md.Mozibur Rahman	Security Guard	019054053005	40	11	440			
53	05.01.00527	Md.Rubel Miah	Security Guard	019054053050	40	12	480			
54	05.01.00528	Md.Abu Raihan	Security Guard	019054053061	40	6	240			
55		Md.Habibur Rahman	Security Guard	019581479700	40	12	480			
56		Md.Jibon Ahmed Angur	Security Guard	014044528590	40	7	280			
57	05.01.00858	Md.Arab Ali	Security Guard		40	12	480			
58	05.01.00866	Md.Zakir Hossain	Security Guard		40	6	240			
				Sub Total :		198	8,900			
D		partment MAINTENANCE		Section	GENERATO	)R				
59	06.02.00567	Md. Jamal Hossen	Helper	019054053838	30	6	180			
				Sub Total :		6	180			
D		PRODUCTION		Section	Multilayer					
60		Md. Nazrul Islam	Sr. Operator	019555423038	30	10	300			
61	09.02.00020	Md. Noor E Alam	Sr. Operator	014044014957	30	6	180			



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# Night Allowance Sheet (Bank) for the month of March- 2020

	Wight Allowance Sheet (Bank) for the month of Walch- 2020										
SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks			
De	epartment	PRODUCTION		Section	Multilayer	•					
62	09.02.00042	Md. Abu Saleque	Sr. Operator	019555423016	30	6	180				
63	09.02.00398	Mostafa Howladar	Sr. Operator	019522006283	30	10	300				
64		Md. Arman Mia	Operator	019555423049	30	7	210				
65	09.02.00037	Md. Belayet Hosen	Operator	019555423050	30	6	180				
66		Md. Rubel Rana	Asst. Operator	019555423072	30	6	180				
67		Md. Shakil Hossain	Asst. Operator	019555423083	30	10	300				
68	09.02.00137	Md. Riazul Islam	Asst. Operator	019555423094	30	6	180				
69	09.02.00316	Md.Sharuar Alam	Asst. Operator	019388738382	30	6	180				
70		Md.Belaet Hossain	Helper	019581479099	30	8	240				
71	09.02.00754	Md.Raju Ahmed	Helper	019581479200	30	6	180				
72	09.02.00766	Motiur Rahman	Helper	019581479355	30	6	180				
73	09.02.00826	Md.Anisur Rahman	Helper	014044014746	30	1	30				
74	09.02.00827	Md.Shakil Shah	Helper	014044014802	30	7	210				
75	09.02.00834	Talif Ahammed	Helper	014040547259	30	6	180				
76	09.02.00844	Md.Wazed Ali	Helper	014040547260	30	10	300				
77	09.02.00849	Md.Bulbul Ahammed	Helper	014044014502	30	6	180				
78	09.03.00610	Md. Barek	Helper	019071109142	30	10	300				
79	09.07.00780	Md.Dulu Mia	Helper	014044014868	30	6	180				
				Sub Total :		139	4,170				
De	epartment	PRODUCTION		Section	Printing						
80	09.03.00046	Md. Abu Said Mollah	Sr. Operator	019555423194	30	10	300				
81		Md. Shariful Islam	Sr. Asst. Operator	014044014935	30	10	300				
82	09.03.00138	Md. Shamim Ahmed	Sr. Asst. Operator	019555423372	30	6	180				
83	09.03.00007	Md. Al Mamun	Operator	019555423227	30	10	300				
84	09.03.00008	Md. Nasir Uddin	Operator	019555423216	30	4	120				



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### Night Allowance Sheet (Bank) for the month of March-2020

	Tright / the warles sheet (burnly for the month of tward)										
SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks			
D	epartment	PRODUCTION		Section	Printing						
85	09.03.00048	Md. Robiul Islam	Operator	019555423205	30	4	120				
86	09.03.00075	Md. Mahmud Hasan	Operator	019555423250	30	9	270				
87	09.03.00103	Md. Abdullah	Operator	019555423316	30	6	180				
88	09.03.00057	Md. Abdul Mannaf Hosen	Asst. Operator	019555423249	30	10	300				
89	09.03.00080	Anil Chandra Barman	Asst. Operator	019555423272	30	10	300				
90	09.03.00558	Md. Saddam Hossain	Asst. Operator	019054053605	30	10	300				
91	09.03.00574	Md. Arif Mia	Asst. Operator	019054053894	30	6	180				
92	09.03.00812	Md. Yousuf	Asst. Operator	014044014102	30	6	180				
93	09.03.00850	Md.Bellal Sarder	Asst. Operator	019581479722	30	10	300				
94	09.03.00132	Md. Nadim Mia	Sr. Helper	019555423350	30	6	180				
95	09.03.00144	Md. Hasem Ali	Sr. Helper	019555423405	30	9	270				
96	09.03.00595	Md. Robin Bepari	Sr. Helper	019071109086	30	9	270				
97	09.03.00596	Md. Morshedul Islam	Sr. Helper	019071109097	30	6	180				
98	09.03.00652	Md. Rashedul Islam	Sr. Helper	019071109575	30	10	300				
99	09.03.00672	Md. Mominul Islam	Sr. Helper	019071109719	30	9	270				
100	09.03.00705	Md. Abdul Momin	Sr. Helper	019582864245	30	10	300				
101	09.03.00713	Md. Rafiqul Islam	Sr. Helper	019582864545	30	6	180				
102	09.03.00728	Md. Rabby Hosen	Sr. Helper	019582864812	30	6	180				
103	09.03.00729	Md. Liton Mia	Sr. Helper	019582864790	30	9	270				
104	09.03.00731	Md. Rubel Rana	Sr. Helper	019582864789	30	5	150				
105		Md.Shohag Khandakar	Sr. Helper	014044014113	30	8	240				
106		Md. Knowledge Miah	Sr. Helper	019054053949	30	6	180				
107	09.03.00367	Md. Raihan Kabir	Helper	019522006061	30	6	180				
108	09.03.00428	Md.Asraful Islam	Helper	019522006827	30	6	180				
109	09.03.00661	Md.Khairuzzaman	Helper	019071109620	30	5	150				



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# Night Allowance Sheet (Bank) for the month of March- 2020

	Night Anowance sheet (bank) for the month of watch- 2020										
SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks			
De	epartment	PRODUCTION		Section	Printing						
110	09.03.00742	Md.Sobuz Ali	Helper	019581479066	30	10	300				
111	09.03.00775	Md.Sabbir Biswas	Helper	019581479544	30	10	300				
112		Md.Maidul Islam	Helper	019877067465	30	9	270				
113	09.03.00341	Md. Abdul Aziz	Incharge	019555423172	60	10	600				
114	09.03.00711	Pran Krishna Sarkar	Incharge	019582864556	60	6	360				
				Sub Total :		272	8,640				
De	epartment	MAINTENANCE		Section	ELECTRICA	L					
115	06.04.00556	Md. Abu Sayed Chawdhury	ELECTRICIAN	019054053727	30	12	360				
				Sub Total :		12	360				
De	epartment	PRODUCTION		Section	Lamination	า					
116	09.04.00005	Md.Nazmul Huda	Sr. Operator	019555423572	30	9	270				
117		Md.Solaiman khan	Sr. Operator	019555423561	30	6	180				
118		Md.Abdul Salam	Sr. Asst. Operator	019555423638	30	6	180				
119	09.04.00071	Md.Anowerul Islam	Sr. Asst. Operator	019555423616	30	9	270				
120		Md.Shohel Mia	Sr. Asst. Operator	019555423649	30	6	180				
121		Md.Shakhawat Hosen	Sr. Asst. Operator	019555423694	30	10	300				
122		Md.Saiful Islam	Operator	019555423583	30	9	270				
123		Md.Tazul Islam	Operator	014044014913	30	6	180				
124	09.04.00399		Operator	019522006294	30	10	300				
125		Md.Azizar Rahman	Operator	019522006761	30	6	180				
126		Md. Shariful Islam	Asst. Operator	019555423661	30	10	300				
127		Md.Reaz Uddin	Asst. Operator	019877067454	30	7	210				
128		Md. Abu Rasel	Asst. Operator	019582864567	30	6	180				
129		Md.Nur A Alom Palash	Sr. Helper	019555423683	30	9	270				
130	09.04.00156	Md.Bazlur Rahman	Sr. Helper	019555424315	30	6	180				



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# Night Allowance Sheet (Bank) for the month of March- 2020

	Wight Anowance sheet (bank) for the month of watch- 2020										
SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks			
De	epartment PRODUCTION		Section	Lamination	1						
131	09.04.00197	Md.Shahab uddin	Sr. Helper	019555423738	30	9	270				
132	09.04.00730	1	Sr. Helper	019582864778	30	6	180				
133	09.04.00700	Md. Sajib Molla	Helper	019582864112	30	7	210				
134	09.04.00704	Md. Hasem Ali	Helper	019582864134	30	6	180				
			•	Sub Total :		143	4,290				
De	epartment	PRODUCTION		Section	Slitting						
135		Md. Nasir Uddin	Sr. Operator	019555423816	30	6	180				
136	09.05.00018	Md. Mannan Mia	Sr. Operator	019555423827	30	6	180				
137	09.05.00052	Md. Hasanur Rahman	Sr. Asst. Operator	019555423849	30	9	270				
138	09.05.00089	Md. Mohin Uddin	Sr. Asst. Operator	019555423850	30	9	270				
139	09.05.00040	Md. Marufur Rahman	Operator	019555423838	30	2	60				
140	09.05.00155	Md.Shahajahan Sardar	Operator	019555423905	30	6	180				
141	09.05.00161	Md.Sumon Joadder	Operator	019555423916	30	10	300				
142	09.05.00185	Md. Abu Said	Operator	019555423961	30	9	270				
143	03.00.00134	Md.Mijanur Rahman	Asst. Operator	019555424737	30	4	120				
144	09.05.00194	Md. Jannatul Islam	Asst. Operator	019555424637	30	8	240				
145	09.05.00195	Md. Shahin Alam	Asst. Operator	019555423972	30	6	180				
146	09.05.00204	Md. Akkas Ali	Asst. Operator	019555424015	30	10	300				
147	09.05.00206	Md. Jibon	Asst. Operator	019555424037	30	6	180				
148		Md. Tajirul Islam	Sr. Helper	019555154841	30	6	180				
149	09.05.00462	Md.Miraj Mondal	Sr. Helper	019877066499	30	6	180				
150		Md.Ziyarul Islam	Sr. Helper	014044014124	30	10	300				
151		Ahad Mollah	Helper	019388749778	30	6	180				
152	09.05.00540	Md. Jalil Gazi	Helper	019054053638	30	10	300				
153	09.05.00643	Rabbi munshi	Helper	019071109975	30	6	180				



Kalyar Replica Limited. 202, Nayapara, P.O.- Mirzapur, Gazipur Sadar, Gazipur. Page No : Page 8 of 10 Night Allowance Sheet (Rank) for the month of March- 2020

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	Night Allowance Sheet (Bank) for the month of March- 2020											
SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks				
De	epartment	PRODUCTION		Section	Slitting							
154	09.05.00716	Md. Sadiqul Islam	Helper	019582864578	30	10	300					
155	09.05.00717	Md. Abdul Alim	Helper	019582864589	30	6	180					
156		Md. Sujon Biswas	Helper	019582864612	30	6	180					
157		Morsalin Haque	Helper	014044014891	30	6	180					
158		Md.Mukul Hossain	Helper	019581479344	30	10	300					
159		Md. Monzil Mia	Helper	019581479600	30	9	270					
160		Md. Mozahar Hosen	Helper	014044014135	30	10	300					
161		Md.Abdus Salam	Helper	014044014846	30	9	270					
162		Md.Liton Hosen	Helper	014040547204	30	6	180					
163		Md.Jakir Hossain	Helper	014040547282	30	10	300					
164	09.05.00847	Md.Kutubul Islam	Helper	014044014946	30	5	150					
				Sub Total :		222	6,660					
	1	PRODUCTION		Section	Inspection							
		Md. Iqbal Hosen	Sr. Operator	019555424515	30	6	180					
166		Md. Jewel Bhuiyan	Sr. Operator	019555424526	30	9	270					
167		Md. Ramjan Mia	Sr. Asst. Operator	019555424537	30	6	180					
168		Md. Tarek Hasan Alim	Sr. Asst. Operator	019555423872	30	10	300					
169		Md. Rabiul Islam	Operator	019555424548	30	5	150					
170		Md. Billal Hosen	Operator	019555424560	30	10	300					
171		Md. Sajib Mia	Asst. Operator	019555424559	30	4	120					
172		Md.Nazmul Haque	Asst. Operator	019555424604	30	6	180					
173		Md.Milon Mia	Asst. Operator	019555424626	30	10	300					
174		Md.Atikur MIA	Sr. Helper	019555424437	30	6	180					
175		Md.Rokibul Hasan	Sr. Helper	019388749789	30	6	180					
176	09.06.00442	Md. Sojib Al Mamun	Helper	019522006972	30	6	180					

Md. Didarul Islam	Md. Atikul Islam	Md. Tajul Islam	Md.Yusuf Elahi
Executive	Manager	Asst. Manager	General Manager



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			Night Allowance Sheet (	Bank) for the mor	ith of Mar	ch- 20	20	ŷ Ş
SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks
De	epartment	PRODUCTION	<u> </u>	Section	Inspection			
177	09.06.00744	Abu Hanif	Helper	014044014880	30	10	300	
178	09.06.00786	Md.Amirul Islam	Helper	019581479699	30	8	240	
179	09.06.00793	Md.Alomgir Mia	Helper	014044014035	30	9	270	
180	09.06.00810	Md.Tarikul Islam	Helper	014044014024	30	3	90	
				Sub Total :		114	3,420	
De	epartment	PRODUCTION		Section	Pouch			
181	09.07.00013	Md. Jahangir Alam	Sr. Operator	019555424060	30	5	150	
182	09.07.00014	Md.Roman Mia	Sr. Operator	019555424059	30	9	270	
183	09.07.00045	Md. Monir Hossain	Sr. Asst. Operator	019555424104	30	4	120	
184	09.07.00059	Md. Bulu Mollah	Sr. Asst. Operator	019555424126	30	7	210	
185	09.07.00163	Md.Absaruzzaman	Sr. Asst. Operator	019555424348	30	6	180	
186	09.03.00732		Operator	019555424137	30	6	180	
187		Md. Obaidul Haque (Sumon)	Operator	019555424071	30	10	300	
188	09.07.00051	Md. Rehan Uddin	Operator	019555424115	30	6	180	
189	09.07.00078	Md. Kamal Hossain	Operator	019555424160	30	9	270	
190	09.07.00087	Md.Shahidul Islam	Operator	019555424182	30	10	300	
191		Md.Masud Ahmed	Operator	019582864712	30	10	300	
192		Md.Abdul Hamid	Operator	019555424326	30	6	180	
193	09.07.00165	Md.Sarowar Alam	Operator	019555424359	30	6	180	
194	09.07.00473	Md.Farid Hosen	Operator	019877067054	30	10	300	
195		Md.Yunus Mandol	Asst. Operator	019555424193	30	6	180	
196		Md.Nazrul Islam	Asst. Operator	019555424204	30	8	240	
197		Md.Mizanur Rahman	Asst. Operator	019555424271	30	10	300	
198	03.00.00191	Md.Maruf Mia	Sr. Helper	019555424826	30	6	180	

Md. Didarul Islam	Md. Atikul Islam	Md. Tajul Islam	Md.Yusuf Elahi
Executive	Manager	Asst. Manager	General Manager

014044014902

30

6

Sr. Helper

199 09.07.00339 Md. Tarikul Islam



### Night Allowance Sheet (Bank) for the month of March-2020

SL No.	Employee ID	Employee	Designation	Mobile AC No	Allowance Per Day	Qty	Payable Amount.	Remarks
De	epartment	PRODUCTION		Section	Pouch			
200	09.07.00776	Md.Dulal mia	Helper	019581479555	30	10	300	
201	09.07.00854	Md. Asif Eqbal	Helper	014040547182	30	6	180	
202	09.07.00860	Md.Ahsanul Haque	Helper		30	6	180	
				Sub Total :		162	4,860	
				Grand Total :		1496	50,360	

Md. Didarul Islam Executive

Md. Atikul Islam Manager

Md. Tajul Islam Asst. Manager

Md.Yusuf Elahi General Manager

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