



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

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Print Date : 10/11/2020

**Offday Statement for the Month of March- 2020**

SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Lunch/Dinner Bill Per Day	Payable Amount		Remarks
											Bank	Cash	
Department : DISTRIBUTION													

Md. Didarul Islam  
Executive

Md. Atikul Islam  
Manager

Md. Tajul Islam  
Asst. Manager

Md.Yusuf Elahi  
General Manager



**Kalyar Replica Limited.**  
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**Offday Statement for the Month of March- 2020**

SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Lunch/Dinner Bill Per Day	Payable Amount		Remarks
											Bank	Cash	
Department : HR & ADMIN													
Section : HR & ADMIN													
13	05.00.00283	Md. Abul Mia	Imam	019636067683	06/03/2020	FRI	05:31		350		350		
					13/03/2020	FRI	05:39	18:34	350	150	500		
					Payable Days & Amt :						2	850	
14	05.00.00433	Md.Jahagir Alam Jiban	Office Asst.	019522006772	13/03/2020	FRI	18:15		225		225		
					17/03/2020	TUE	09:18	19:13	225	125	350		
					Payable Days & Amt :						2	575	
15	05.00.00373	Md.Masum Mia	Office Asst.	019522006138	06/03/2020	FRI	08:15	15:20	225	125	350		
					Payable Days & Amt :						1	350	
16	05.00.00175	Md.Rabiul Islam	Office Asst.	019555422273	13/03/2020	FRI	09:06	15:52	225	125	350		
					Payable Days & Amt :						1	350	
17	05.00.00160	Md.Abdul Khalek	Cook	019555422239	06/03/2020	FRI	07:45	17:44	225	125	350		
					17/03/2020	TUE	07:15	18:33	225	125	350		
					Payable Days & Amt :						2	700	
18	05.00.00174	Md.Shajahan Sheikh	Cook	019555422240	13/03/2020	FRI	13:49	16:18	225	125	350		
					Payable Days & Amt :						1	350	
19	05.00.00733	Md. Bojlu	Cleaner	019582864834	13/03/2020	FRI	05:47	14:01	225	125	350		
					Payable Days & Amt :						1	350	
20	05.00.00142	Md.Abdul Kuddus	Cleaner	019555422617	17/03/2020	TUE	06:02	17:07	225	125	350		
					Payable Days & Amt :						1	350	
21	05.00.00777	Md.Abu Sama	Cleaner	019581479566	06/03/2020	FRI	05:59	14:04	225	125	350		
					13/03/2020	FRI	05:56	14:05	225	125	350		
					Payable Days & Amt :						2	700	
22	05.00.00130	Md.Chunnu Mia	Cleaner	019555422595	13/03/2020	FRI	21:50	06:30	225	125	350		
					Payable Days & Amt :						1	350	
23	05.00.00843	Md.Jasim Uddin	Cleaner	014040547248	06/03/2020	FRI	06:00	14:08	225	125	350		
					13/03/2020	FRI	14:08	22:04	225	125	350		
					Payable Days & Amt :						2	700	
24	05.00.00070	Md.Mostafa	Cleaner	019555422506	06/03/2020	FRI	06:07	14:14	225	125	350		
					13/03/2020	FRI	06:10	14:01	225	125	350		
					17/03/2020	TUE	06:07	17:29	225	125	350		
					Payable Days & Amt :						3	1,050	
25	05.00.00143	Md.Noor Islam Khan	Cleaner	019555422628	06/03/2020	FRI	05:53	14:36	225	125	350		
					13/03/2020	FRI	14:00	22:00	225	125	350		
					17/03/2020	TUE	06:04		225		225		
					Payable Days & Amt :						3	925	

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**Offday Statement for the Month of March- 2020**

SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Lunch/Dinner Bill Per Day	Payable Amount		Remarks
											Bank	Cash	
Department : HR & ADMIN													
Section : HR & ADMIN													
26	05.00.00307	Md.Shafiqul Islam	Cleaner	019388749523	13/03/2020	FRI	06:09	14:02	225	125	350		
					17/03/2020	TUE	06:04	17:29	225	125	350		
					Payable Days & Amt :		2		700				
27	05.00.00360	Md.Sulaiman Kha	Cleaner	019388749878	13/03/2020	FRI	05:56	14:01	225	125			
					Payable Days & Amt :		1						
28	05.00.00164	Md.Suruz Mia	Cleaner	019555422639	13/03/2020	FRI	13:56	22:00	225	125	350		
					17/03/2020	TUE	17:29		225		225		
					Payable Days & Amt :		2		575				
29	05.00.00552	Md. Ashikul Islam	Driver(Trolly)	019054053550	13/03/2020	FRI	12:21		250		250		
					Payable Days & Amt :		1		250				
30	05.00.00852	Md.Atiquur Rahman	Driver(Trolly)	014044014079	13/03/2020	FRI	08:00	19:30	250	150	400		
					17/03/2020	TUE	08:04		250		250		
					Payable Days & Amt :		2		650				
31	05.00.00496	Md.Joheb Prince	Driver(Trolly)	019877067343	06/03/2020	FRI	18:43		250		250		
					13/03/2020	FRI	16:23	18:52	250	150	400		
					Payable Days & Amt :		2		650				
32	05.00.00781	Md.Shoriful Haque	Helper(TROLLY)	019581479599	13/03/2020	FRI	16:22	23:39	225	150	375		
					Payable Days & Amt :		1		375				
					Sub Total		:		36		12,200		
Department : HR & ADMIN													
Section : Security													
33	05.01.00145	Md.Asraful Alam	Security Supervisor	019555422851	06/03/2020	FRI	06:28	07:00	250		250		
					13/03/2020	FRI	14:02	22:00	250	125	375		
					17/03/2020	TUE	06:55	19:16	250	125	375		
					Payable Days & Amt :		3		1,000				
34	05.01.00064	Md.Ramiz Uddin	Security Supervisor	019555422840	06/03/2020	FRI	13:46	22:03	250	125	375		
					13/03/2020	FRI	05:48	06:56	250		250		
					17/03/2020	TUE	18:49		250		250		
					Payable Days & Amt :		3		875				
35	05.01.00239	Md.Shahab Uddin	Security Supervisor	019555798929	13/03/2020	FRI	05:48	21:49	250	125	375		
					17/03/2020	TUE	18:48	07:00	250	125	375		
					Payable Days & Amt :		2		750				
36	05.01.00228	Md.Anwar Hossain	Security in Charge	019555424904	06/03/2020	FRI	06:07	14:02	350	150	500		
					13/03/2020	FRI	13:28		350		350		
					17/03/2020	TUE	07:05	17:53	350	150	500		
					Payable Days & Amt :		3		1,350				

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Offday Statement for the Month of March- 2020

SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Lunch/Dinner Bill Per Day	Payable Amount		Remarks
											Bank	Cash	
Department : HR & ADMIN													

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Offday Statement for the Month of March- 2020													
SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Lunch/Dinner Bill Per Day	Payable Amount		Remarks
											Bank	Cash	
Department : HR & ADMIN		Section : Security											
	05.01.00858	Md.Arab Ali	Security Guard		Payable Days & Amt :			3		1,000			
47	05.01.00034	Md.Golum Mostafa	Security Guard	019555422884	13/03/2020	FRI	13:41	22:00	250	125	375		
					17/03/2020	TUE	19:13		250		250		
					Payable Days & Amt :			2		625			
48	05.01.00787	Md.Habibur Rahman	Security Guard	019581479700	06/03/2020	FRI	13:52	22:02	250	125	375		
					13/03/2020	FRI	05:52	07:02	250		250		
					17/03/2020	TUE	18:47	07:16	250	125	375		
					Payable Days & Amt :			3		1,000			
49	05.01.00065	Md.Habikul Islam	Security Guard	019555422906	06/03/2020	FRI	06:14	21:39	250	125	375		
					13/03/2020	FRI	13:55	22:00	250	125	375		
					17/03/2020	TUE	06:42	19:14	250	125	375		
					Payable Days & Amt :			3		1,125			
50	05.01.00855	Md.Jibon Ahmed Angur	Security Guard	014044528590	06/03/2020	FRI	05:51	07:03	250		250		
					13/03/2020	FRI	13:53	22:00	250	125	375		
					17/03/2020	TUE	06:37	19:14	250	125	375		
					Payable Days & Amt :			3		1,000			
51	05.01.00238	Md.Mainul Haque	Security Guard	019555798907	13/03/2020	FRI	06:05	06:57	250		250		
					17/03/2020	TUE	18:51	06:55	250	125	375		
					Payable Days & Amt :			2		625			
52	05.01.00516	Md.Mozibur Rahman	Security Guard	019054053005	06/03/2020	FRI	13:45	22:00	250	125	375		
					17/03/2020	TUE	18:48	06:56	250	125	375		
					Payable Days & Amt :			2		750			
53	05.01.00527	Md.Rubel Miah	Security Guard	019054053050	06/03/2020	FRI	13:52	22:01	250	125	375		
					13/03/2020	FRI	05:58	07:00	250		250		
					17/03/2020	TUE	18:45	07:05	250	125	375		
					Payable Days & Amt :			3		1,000			
54	05.00.00739	Md.Sazzad Ali Biswas	Security Guard	019581479022	06/03/2020	FRI	06:13	07:05	250		250		
					13/03/2020	FRI	14:03		250		250		
					17/03/2020	TUE	06:37	19:11	250	125	375		
					Payable Days & Amt :			3		875			
55	05.01.00866	Md.Zakir Hossain	Security Guard		06/03/2020	FRI	05:30	07:06	250		250		
					13/03/2020	FRI	21:40		250		250		
					17/03/2020	TUE	06:33	19:15	250	125	375		
					Payable Days & Amt :			3		875			

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**Kalyar Replica Limited.**  
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Offday Statement for the Month of March- 2020													
SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Lunch/Dinner Bill Per Day	Payable Amount		Remarks
											Bank	Cash	
Department : HR & ADMIN				Section : Security									
				Sub Total :					61		21,075		
Department : MAINTENANCE				Section : MAINTENANCE									
56	06.00.00665	Md. Shah Kamal	Asst. Manager	103.103.508372	06/03/2020	FRI	08:59	14:13	450	150	600		
					13/03/2020	FRI	09:06	16:25	450	150	600		
					17/03/2020	TUE	09:02	12:56	450		450		
					Payable Days & Amt :				3		1,650		
57	06.00.00055	Md. Abdullah Bin Obaid	Sr. Asst. Engineer	151.101.34212	13/03/2020	FRI	20:04	08:04	350	150	500		
					Payable Days & Amt :				1		500		
58	06.00.00077	Proshanto Ray	Asst. Engineer	138.101.116612	13/03/2020	FRI	07:58	20:11	350	150	500		
					Payable Days & Amt :				1		500		
59	06.00.00679	Md. Abdul Kader Zilani	Sub Asst. Engineer	103.103.913482	06/03/2020	FRI	05:55	11:35	300	150	450		
					Payable Days & Amt :				1		450		
				Sub Total :					6		3,100		
Department : PRODUCTION				Section : Production									
60	09.00.00115	Md.Saiful Islam	Supervisor	019555422017	13/03/2020	FRI	08:36	16:09	350	150	500		
					Payable Days & Amt :				1		500		
				Sub Total :					1		500		
Department : Q.C.				Section : Q.C.									
61	10.00.00377	Mohammad Hosain	Sr. Executive	103.103.578983	13/03/2020	FRI	05:53	14:15	400	150	550		
					Payable Days & Amt :				1		550		
62	10.00.00865	Ovis Ahmad Wani	Executive	0022-0442000231	17/03/2020	TUE	08:37		350				
					Payable Days & Amt :				1				
63	10.00.00857	Dewan Ibrahim Khalilullah	Jr. Executive	103.103.1121654	13/03/2020	FRI	21:59	06:09	300	150	450		
					Payable Days & Amt :				1		450		
64	10.00.00680	Md. Aynal Haque	Jr. Executive	103.103.0913498	13/03/2020	FRI	13:42	22:09	300	150	450		
					Payable Days & Amt :				1		450		
65	10.00.00783	Md. Nazmul Islam	Jr. Executive	103.103.1020328	13/03/2020	FRI	13:58	22:10	300	150	450		
					Payable Days & Amt :				1		450		
66	10.00.00815	Md. Selim Uddin	Jr. Executive	103.103.1060341	13/03/2020	FRI	06:01	14:18	300	150	450		
					Payable Days & Amt :				1		450		
67	10.00.00735	Shah Md. Abdur Rouf Sagar	Jr. Executive	103.103.0982638	13/03/2020	FRI	21:58	06:15	300	150	450		
					Payable Days & Amt :				1		450		
				Sub Total :					7		2,800		
Department : STORE				Section : STORE									
					13/03/2020	FRI	10:09	14:37	450	150	600		

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SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Lunch/Dinner Bill Per Day	Payable Amount		Remarks	
											Bank	Cash		
Department : STORE					Section : STORE									
68	11.00.00424	Muhammad Shahinur Alam	Sr. Asst. Manager	103.103.637784	Payable Days & Amt : 1 600									
69	11.00.00119	G.M Kamal	Sr. Executive	103.103.305172										
					13/03/2020	FRI	14:01		400		400			
					Payable Days & Amt : 1 400									
70	11.00.00146	Md. Rakibul Hasan	Executive	103.103.520568	13/03/2020	FRI	22:34	07:43	350	150	500			
					Payable Days & Amt : 1 500									
71	06.00.00188	Muhammad Ziaur Rahman	Executive	103.103.306679	13/03/2020	FRI	08:01	14:04	350	150	500			
					Payable Days & Amt : 1 500									
72	11.00.00738	Mohammad Gulam Azad	Jr. Executive	103.103.0982643	13/03/2020	FRI	13:54	22:40	300	150	450			
					17/03/2020	TUE	05:51		300		300			
					Payable Days & Amt : 2 750									
				Sub Total :					6	2,750				
					Grand Total :					135	47,950			

Md. Didarul Islam  
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