

Page No : Page 1 of 7 Print Date : 10/11/2020

Offdav	Statement for the Month of March- 2020

				Official State	ment for the ivid	iontin o	i iviai ci i-	2020					
SL	Employee		5	Ac No/	Attend	Day	In	Out	Allowance	Lunch/Dinner	Payable	e Amount	
No.	ID	Employee	Designation	Mobile Ac No	Date L	Day	Time	Time	Per Day	Bill Per Day	Bank	Cash	Remarks
De	epartment :	DISTRIBUTION	,	Section :	DISTRIBUTION	<u> </u>	'			•		,	
1	03.00.00649	Shamim Ahmad	Executive	103.103.854756	06/03/2020 F	FRI	11:04		350		350		
					13/03/2020 F	FRI	08:53	19:40	350	150	500		
					Payable Days 8	& Amt			2		850		
2	05.00.00644	Md. Aslam Ali	Driver(Cover Van)	019071109442			12:14		250		250		
					Payable Days &	& Amt	:		1	-	250		
3	03.00.00710	Md. Monjur Alam Sarker	Driver(Cover Van)	019582864289	13/03/2020 F	FRI	09:44	22:12	250	150	400		
					Payable Days &	& Amt	:		1	,	400		
4	05.00.00219	Md.Jahangir Hossain	Driver(Cover Van)	019555423005	06/03/2020 F	FRI	08:04	14:21	250	150	400		
					13/03/2020 F	FRI	10:44		250		250		
					Payable Days 8	& Amt			2	,	650		
5	03.00.00147	Md.Said Hossain	Driver(Cover Van)	019555422217	06/03/2020 F	FRI	14:57		250		250		
						FRI	10:30		250		250		
						I	19:44		250		250		
					Payable Days 8	& Amt	:		3		750		
6	03.00.00788	Md. Imran Hossain (Pappu)	Helper(COVER VAN)	019581479711	06/03/2020 F	FRI	08:05	15:21	225	150	375		
					13/03/2020 F	FRI	10:10	22:11	225	150	375		
					Payable Days 8				2		750		
7	05.00.00362	Md. Tara Mia	Helper(COVER VAN)	019555423805			12:13		225		225		
					Payable Days &				1		225		
8	05.00.00771	Md.Mahabur Rahman	Helper(COVER VAN)	014044014879			14:57		225		225		
						FRI	10:44		225		225		
							19:46		225		225		
					Payable Days &				3		675		
9	05.00.00842	Md.Tarek Hossain	Helper(COVER VAN)	014040547193			18:41		225		225		
							10:50	18:53	225	150	375		
					Payable Days &				2		600		
10	03.00.00291	Md.Yasin Ali	Helper(COVER VAN)	019388738215			11:36	21:15	225	150	375		
					Payable Days &		:		1		375		
					Sub Total :	:			18		5,525		
	•	HR & ADMIN			HR & ADMIN								
11	05.00.00212	Md. Ali Hossain Zilladar	Sr. Executive	103.103.376335			10:38	14:43	400	150	550		
					Payable Days 8				1		550		
12	05.00.00654	Md. Atikur Rahman	Sr. Asst. Engineer (Civil)	103.103.863260			16:42		350		350		
							11:37	22:42	350	150	500		
					Payable Days &	& Amt	:		2		850		

Md. Didarul Islam Executive

Md. Atikul Islam Manager

Md. Tajul Islam Asst. Manager



Page No : Page 2 of 7 Print Date: 10/11/2020

Offday Statement for the Month of March- 2020

	Offday Statement for the Month of March- 2020												
SL	Employee	- 1	D	Ac No/	Attend	In	Out	Allowance	Lunch/Dinner	Payable	e Amount	D 1	
No.	ID	Employee	Designation	Mobile Ac No	Date Day	Time	Time	Per Day	Bill Per Day	Bank	Cash	Remarks	
De	partment :	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 & An	nt :		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 & An	nt :		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 & An	nt :		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 & An	nt :		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 & An	nt :		2		700			
18	05.00.00174	Md.Shajahan Sheikh	Cook	019555422240	13/03/2020 FRI	13:49	16:18	225	125	350			
					Payable Days & An			1		350			
19	05.00.00733	Md. Bojlu	Cleaner	019582864834	13/03/2020 FRI	05:47	14:01	225	125	350			
					Payable Days & An			1	_ _	350			
20	05.00.00142	Md.Abdul Kuddus	Cleaner	019555422617	17/03/2020 TUE	06:02	17:07	225	125	350			
					Payable Days & An			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 & An			2		700			
22	05.00.00130	Md.Chunnu Mia	Cleaner	019555422595	13/03/2020 FRI	21:50	06:30	225	125	350			
					Payable Days & An			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 & An			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 & An			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 & An	nt :		3		925			

Md. Didarul Islam Executive

Md. Atikul Islam Manager

Md. Tajul Islam Asst. Manager



Page No : Page 3 of 7 Print Date : 10/11/2020

Offday Statement for the Month of March- 2020

Second Second Process Second Second Process Second		Offday Statement for the Month of March- 2020												
Department	SL	Employee	Formula	Design of the se	Ac No/	Attend	In	Out			Payable	Amount	Demonto	
20 05.00.00350 Md Shehqui Islam	No.	ID	Employee	Designation	Mobile Ac No	Date Day	Time	Time	Per Day	Bill Per Day	Bank	Cash	Remarks	
Payable Days & Amil 1	De	partment :	HR & ADMIN		Section :	HR & ADMIN	•							
Paysette Days & Amt 2 700	26	05.00.00307	Md.Shafiqul Islam	Cleaner	019388749523	13/03/2020 FRI	06:09	14:02	225	125	350			
27						17/03/2020 TUE	06:04	17:29	225	125	350			
Popular Days & Amt 1 1 1 1 1 1 1 1 1						Payable Days & An	nt :	•	2	,	700			
28	27	05.00.00360	Md.Sulaiman Kha	Cleaner	019388749878	13/03/2020 FRI	05:56	14:01	225	125				
17/03/2020 TuC 17/29 228 225						, ,			1					
Payable Days & Amt 2 575	28	05.00.00164	Md.Suruz Mia	Cleaner	019555422639			22:00		125				
29														
Payable Days & Amt : 1						,								
30 05.00.00852 Md Airjur Rahman	29	05.00.00552	Md. Ashikul Islam	Driver(Trolly)	019054053550				250					
17/03/2020 TUE 08:04 250 2						,			1					
Payable Days & Amt : 2	30	05.00.00852	Md.Atiqur Rahman	Driver(Trolly)	014044014079			19:30		150				
31														
13/03/2020 FRI 16-23 18:52 250 150 400						, ,								
Payable Days & Amt 2 650	31	05.00.00496	Md.Joheb Prince	Driver(Trolly)	019877067343									
All								18:52		150				
Payable Days & Amt : 1 375						,								
Department	32	05.00.00781	Md.Shoriful Haque	Helper(TROLLY)	019581479599			23:39	225	150				
Department : HR & ADMIN Section : Security							nt :		1					
33 05.01.00145 Md.Asraful Alam Security Supervisor 019555422851 06/03/2020 FRI 06:28 07:00 250									36		12,200			
13/03/2020 FRI 14:02 22:00 250 125 375 17/03/2020 TUE 06:55 19:16 250 125 375 17/03/2020 TUE 06:55 19:16 250 125 375 17/03/2020 TUE 18:49 250 125 375 17/03/2020 TUE 18:49 250 250 250 17/03/2020 TUE 18:49 250 250 250 17/03/2020 TUE 18:49 250 2		•				•								
17/03/2020 TUE 06:55 19:16 250 125 375	33	05.01.00145	Md.Asraful Alam	Security Supervisor	019555422851									
Payable Days & Amt : 3 1,000								22:00						
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 06:56 250 250 250 250 250 250 250 250 250 250								19:16	250	125				
13/03/2020 FRI 05:48 06:56 250 250 250 17/03/2020 TUE 18:49 250 25						, ,								
17/03/2020 TUE 18:49 250 2	34	05.01.00064	Md.Ramiz Uddin	Security Supervisor	019555422840					125				
Payable Days & Amt : 3 875								06:56						
35 05.01.00239 Md.Shahab Uddin Security Supervisor 019555798929 13/03/2020 FRI 05:48 21:49 250 125 375									250					
17/03/2020 TUE 18:48 07:00 250 125 375						,								
Payable Days & Amt : 2 750	35	05.01.00239	Md.Shahab Uddin	Security Supervisor	019555798929									
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 13:28 350 350 150 500								07:00	250	125				
13/03/2020 FRI 13:28 350 350 17/03/2020 TUE 07:05 17:53 350 150 500						, ,								
17/03/2020 TUE 07:05 17:53 350 150 500	36	05.01.00228	Md.Anwar Hossain	Security in Charge	019555424904			14:02		150				
Payable Days & Amt: 3 1,350								17:53		150				
						Payable Days & An	nt :		3		1,350			

Md. Didarul Islam Executive

Md. Atikul Islam Manager

Md. Tajul Islam Asst. Manager



Page No : Page 4 of 7 Print Date: 10/11/2020

Offday Statement for the Month of March- 202
--

CI	Francisco		I		Attack				A II	Lunah /Dianan	Daviable	. A	
SL No.	Employee ID	Employee	Designation	Ac No/ Mobile Ac No	Attend Date Date	ay In		Out ime		Lunch/Dinner Bill Per Day		Amount	Remarks
		. ,	J J			- 1111	le II	ime	Pei Day	bili Pei Day	Bank	Cash	
	<u> </u>	HR & ADMIN		Section :		s. I							
37	05.01.00232	Md.Golam Kawsar Kanon	Security in Charge	019555424915	06/03/2020 FF			1:02	350	150	500		
						UE 18:5	63 06	6:17	350	150	500		
					Payable Days &				2		1,000		
38	05.01.00083	Md.Lutfar Rahman	Security in Charge	019555422817	06/03/2020 FF			7:10	350		350		
						UE 06:2	25 19	9:22	350	150	500		
					Payable Days &				2		850		
39	05.01.00447	Md.Mamunor Rashid	Security Asst. Supervisor	019877066388	06/03/2020 FF			7:05	250		250		
					13/03/2020 FF			2:01	250	125	375		
						UE 06:5	6 19	9:13	250	125	375		
					Payable Days &				3		1,000		
40	05.01.00231	Md.Shaker Ali	Security Asst. Supervisor	019555424926	06/03/2020 FF			1:44	250	125	375		
						UE 06:2	25 18	8:45	250	125	375		
					Payable Days &	ያ Amt :			2		750		
41	05.01.00455	Binay Chandra Barmon	Security Guard	019877066400	06/03/2020 FF	RI 13:5	51 22	2:00	250	125	375		
					13/03/2020 FF	RI 05:5	8 0	7:01	250		250		
					17/03/2020 TU	UE 18:4	5 07	7:03	250	125	375		
					Payable Days &	ያ Amt :			3		1,000		
42	05.01.00123	Md Mizanur Rahman	Security Guard	019555422940	06/03/2020 FF	RI 13:5	22 22	2:00	250	125	375		
					13/03/2020 FF	RI 06:	4 0	7:01	250		250		
					17/03/2020 TL	UE 18:4	5 07	7:02	250	125	375		
					Payable Days &	& Amt :	•		3	,	1,000		
43	05.01.00242	Md.Abdul Ghofur	Security Guard	019555424982	06/03/2020 FF	RI 05:5	9 0	7:04	250		250		
					13/03/2020 FF	RI 14:0	1 22	2:02	250	125	375		
					17/03/2020 TL	UE 07:0)1 19	9:00	250	125	375		
					Payable Days &	& Amt :	•		3	,	1,000		
44	05.01.00063	Md.Abdur Rahman	Security Guard	019555422895	06/03/2020 FF	RI 13:5	8 22	2:01	250	125	375		
					13/03/2020 FF	RI 05:5	55 06	6:56	250		250		
					17/03/2020 TL	UE 18:5	6 00	6:57	250	125	375		
					Payable Days &	& Amt :			3	-	1,000		
45	05.01.00528	Md.Abu Raihan	Security Guard	019054053061	13/03/2020 FF	RI 13:5	3 22	2:00	250	125	375		
					17/03/2020 TL	UE 06:3	17		250		250		
					Payable Days &	& Amt :			2		625		
46	05.01.00858	Md.Arab Ali	Security Guard		06/03/2020 FF		7 22	2:02	250	125	375		
					13/03/2020 FF	RI 05:4	9 00	6:56	250		250		
					17/03/2020 TU	UE 18:4		6:58	250	125	375		
	1	1	I		<u> </u>				I				

Md. Didarul Islam Executive

Md. Atikul Islam Manager

Md. Tajul Islam Asst. Manager



Kalyar Replica Limited.

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

Page No : Page 5 of 7 Print Date: 10/11/2020

Offday Statement for the Month of March- 2020 Employee Ac No/ Attend Out Allowance Lunch/Dinner Payable Amount In Designation Day Employee Remarks Per Day Bill Per Day Mobile Ac No Date Time Time Bank Cash Department: HR & ADMIN Section : Security Payable Days & Amt : 05.01.00858 Md.Arab Ali Security Guard 3 1,000 05.01.00034 Md.Golum Mostafa 019555422884 13/03/2020 FRI 13:41 250 375 Security Guard 22:00 125 250 17/03/2020 TUE 19:13 250 625 Payable Days & Amt : 2 05.01.00787 Md.Habibur Rahman Security Guard 019581479700 06/03/2020 FRI 13:52 22:02 250 125 375 13/03/2020 05:52 250

17/03/2020

06/03/2020

13/03/2020

17/03/2020

06/03/2020

019555422906

014044528590

FRI

TUE

FRI

FRI

TUE

FRI

Payable Days & Amt:

Payable Days & Amt :

18:47

06:14

13:55

06:42

05:51

07:02

07:16

21:39

22:00

19:14

07:03

250

250

250

250

250

250

3

3

125

125 125

125

375

1,000

375

375

375

1,125

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	s & Am	nt :		3		1,000	
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	s & Am			2		625	
05.01.00516	Md.Mozibur Rahman	Security Guard	019054053005		FRI	13:45	22:00	250	125	375	
					TUE	18:48	06:56	250	125	375	
				Payable Days				2		750	
05.01.00527	Md.Rubel Miah	Security Guard	019054053050		FRI	13:52	22:01	250	125	375	
					FRI	05:58	07:00	250		250	
					TUE	18:45	07:05	250	125	375	
				Payable Days				3		1,000	
05.00.00739	Md.Sazzad Ali Biswas	Security Guard	019581479022		FRI	06:13	07:05	250		250	
					FRI	14:03		250		250	
					TUE	06:37	19:11	250	125	375	
				Payable Days				3		875	
05.01.00866	Md.Zakir Hossain	Security Guard			FRI	05:30	07:06	250		250	
					FRI	21:40		250		250	
					TUE	06:33	19:15	250	125	375	
				Payable Days	s & Am	nt :		3		875	

49 05.01.00065 Md.Habikul Islam

51

52

53

55

05.01.00855 Md.Jibon Ahmed Angur

Security Guard

Security Guard

Md. Tajul Islam Asst. Manager



Page No : Page 6 of 7 Print Date : 10/11/2020

	Offday Statement for the Month of March- 2020													
SL	Employee		5	Ac No/	Attend	In	Out	Allowance	_unch/Dinner	Payable	e Amount			
No.	ID	Employee	Designation	Mobile Ac No	Date Day	Time	Time	Per Day	Bill Per Day	Bank	Cash	Remarks		
De	partment :	HR & ADMIN		Section :	Security			'	,					
					Sub Total :			61		21,075				
De	partment :	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 & Ai	nt :		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 & Ai	nt :	•	1	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 & Ai	nt :	•	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 & Ai	nt :		1		450				
					Sub Total :			6		3,100				
De	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 & Ai	nt :	•	1	•	500				
					Sub Total :			1		500				
De	partment :	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 & Ai	nt :	•	1	•	550				
62	10.00.00865	Ovis Ahmad Wani	Executive	0022-0442000231	17/03/2020 TUE	08:37		350						
					Payable Days & Ai			1						
63	10.00.00857	Dewan Ibrahim Khalilullah	Jr. Executive	103.103.1121654		21:59	06:09	300	150	450				
					Payable Days & Aı			1		450				
64	10.00.00680	Md. Aynal Haque	Jr. Executive	103.103.0913498		13:42	22:09	300	150	450				
					Payable Days & Ai			1		450				
65	10.00.00783	Md. Nazmul Islam	Jr. Executive	103.103.1020328		13:58	22:10	300	150	450				
					Payable Days & Ai		,	1		450				
66	10.00.00815	Md. Selim Uddin	Jr. Executive	103.103.1060341		06:01	14:18	300	150	450				
					Payable Days & Ai			1		450				
67	10.00.00735	Shah Md. Abdur Rouf Sagar	Jr. Executive	103.103.0982638		21:58	06:15	300	150	450				
					Payable Days & A	nt :		1		450				
		CTORE			Sub Total :			7		2,800				
De	partment :	STURE		Section :										
					13/03/2020 FRI	10:09	14:37	450	150	600				



Page No : Page 7 of 7 Print Date: 10/11/2020

	Offday Statement for the Month of March- 2020													
SL	Employee	Employee	Designation	Ac No/	Attend	Day	In T	Out		Lunch/Dinner		Amount	Remarks	
No.	ID		Designation	Mobile Ac No	Date		Time	Time	Per Day	Bill Per Day	Bank	Cash	Kernarks	
D€	Department : STORE Section : STORE													
68	11.00.00424	Muhammad Shahinur Alam	Sr. Asst. Manager	103.103.637784	Payable Days	& Am	t :		1		600			
69	11.00.00119	G.M Kamal	Sr. Executive	103.103.305172	13/03/2020	FRI	14:01		400		400			
					Payable Days	& Am	t :		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	& Am	t :		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	& Am	t :		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	& Am	t :		2		750			
					Sub Total	:			6		2,750			
					Grand Total	:			135		47,950			

Md. Didarul Islam Executive

Md. Atikul Islam Manager

Md. Tajul Islam Asst. Manager