

Print Date :09/11/2020 Page No :Page 1 of 29

SL Employee Pesignation Mobile AC No Attend Day In Out Allowance Payable Amount.				Night Allowance	Sheet for the mon)				
Common March & ARDAN Common Com	SL	Employee	Francis						Out	Allowance	Payable	Amount.
20 20 20 20 20 20 20 20	No.	ID	Employee	Designation	IVIODITE AC NO			Time	Time	Per Day	Bank	Cash
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Supplementary Supplementar	1	05.00.00130	Md.Chunnu Mia	Cleaner	019555422595							
Fig. 16/13/2007 Mod South Fig.										1		
BASSACIAND Metabolis Kucopus Closeror												
Property										1		
Personal Process Personal Pr												
2 05.00.00142 Mol Azciul Kodelos										30		
BIRESTAND SUM Co. 5 PM Co. 50 M Co.	2	05 00 00142	Md Abdul Kuddus	Cleaner	019555422617					30		
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3 05.00.00144 McLSuniz Mila												
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Bit Did 000377 Mod Shafingui Islam						Payable Days	s & Am	t :	6		180	
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Cleaner										30		
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OS.00.00360 Md. Sulaiman Kha	4	05.00.00307	Md.Shafiqul Islam	Cleaner	019388749523							
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Department MAINTENANCE Section MAINTENANCE						19/03/2020	THU	06:51 PM	06:03 AM	30	30	
Department						Payable Day	s & Am	t:	5	'	150	
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B 06.00.00077 Proshanto Ray Asst. Engineer 138.101.116612 01/03/2020 THU 09:49 PM 06:06 AM 60 60 60 60 60 60 60 6	7	06.00.00055	Md. Abdullah Bin Obaid	Sr. Asst. Engineer	151.101.34212							
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8 06.00.00077 Proshanto Ray Asst. Engineer 138.101.116612 01/03/2020 SUN 09:51 PM 06:08 AM 60 60												
04/03/2020 WED 09:32 PM 06:01 AM 60 60	8	06.00.00077	Proshanto Ray	Asst. Engineer	138.101.116612	-			06:08 AM	60	60	
9 06.00.00376 Md.Liton Sheikh Helper 019522006161 01/03/2020 SUN 07:53 PM 08:01 AM 30 30 02/03/2020 TUE 07:59 PM 08:02 AM 30 30 04/03/2020 TUE 07:54 PM 08:05 AM 30 30 05/03/2020 TUE 07:54 PM 08:01 AM 30 05/03/2020 TUE 07:5						03/03/2020		09:54 PM		60	60	
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No. Dep. 10 (06.00.00032	Employee MAINTENANCE Md.Wazed Ali	Designation	Mobile AC No Section	Attend Date	Day	In Time	Out Time	Allowance Per Day	Payable Bank	Amount. Cash
Dep. 10 (oartment 06.00.00032			Section			Tillie	IIIIIC	Fel Day	l Bank	Lasn I
10 (06.00.00032					ICE				24	00311
11 (⊟VIQ.Wazeg AH	Sr.Fitter	019555422439	MAINTENAN		07.50.004	00.00.414	20	20	
			Sr.Fitter	019555422439	14/03/2020		07:53 PM	08:02 AM	30	30	
	04 00 00741	Md.Yusuf Parvez	Fitter	019581479300	Payable Day 07/03/2020	SAT	07:56 PM	2 08:07 AM	30	60 30	
12 (06.00.00761		Fitter	019581479300	08/03/2020	SUN	07:56 PM	08:07 AIVI	30	30	
12 (09/03/2020	MON	07:36 PM	08:05 AM	30	30	
12 (10/03/2020	TUE	07:46 PM	08:06 AM	30	30	
12 (11/03/2020	WED	07:46 PM	08:14 AM	30	30	
12 (Payable Day			5	30	150	
'	06 00 00129	Md.Firoz Ahmed	Asst. MAINTENANCE	019555422584	13/03/2020	FRI	08:00 PM	07:55 AM	30	30	
1	00.00.00127	IVIG.1 1102 ATTITLEG	A331. IVIAIIVI EIVAIVOE	017333422304	14/03/2020	SAT	07:46 PM	07:59 AM	30	30	
					15/03/2020	SUN	07:50 PM	08:03 AM	30	30	
					16/03/2020	MON	07:30 FW	07:59 AM	30	30	
1					17/03/2020	TUE	07:17 PM	08:10 AM	30	30	
					18/03/2020	WED	07:10 FW	08:15 AM	30	30	
1					19/03/2020	THU	07:17 PM	08:03 AM	30	30	
					Payable Day			7		210	
13 (06.00.00135	Md.Azizul Haque	Asst. MAINTENANCE	019555422606	01/03/2020	SUN	07:54 PM	06:58 AM	30	30	
					02/03/2020	MON	07:3111VI	07:59 AM	30	30	
					03/03/2020	TUE	07:51 PM	08:00 AM	30	30	
					04/03/2020	WED	07:53 PM	07:59 AM	30	30	
					05/03/2020	THU	07:53 FM	10:03 AM	30	30	
					Payable Day			5		150	
					Sub Total		:	39		1,620	
Dep	partment	PRODUCTION		Section	Production			3.		7	
1		Md. Ali Akbor	Asst. Manager	103.103.820016	07/03/2020	SAT	09:56 PM	05:34 AM	60	60	
			ŭ		08/03/2020	SUN	10:04 PM	05:27 AM	60	60	
					09/03/2020	MON	09:49 PM	05:22 AM	60	60	
					10/03/2020	TUE	10:04 PM	05:31 AM	60	60	
					11/03/2020	WED	09:46 PM	01:11 PM	60	60	
					Payable Day	s & Am	t :	5		300	
					Sub Total		:	5		300	
Dep	partment	Q.C.		Section	Q.C.						
15 1	10.00.00634	Md. Abir Hossain	Jr. Executive	103.103.820079	01/03/2020	SUN	09:55 PM	06:14 AM	60	60	
1					02/03/2020	MON	09:52 PM	06:03 AM	60	60	
					03/03/2020	TUE	09:52 PM	06:06 AM	60	60	
1					04/03/2020	WED	09:55 PM	06:16 AM	60	60	
					05/03/2020	THU	09:56 PM	05:58 AM	60	60	
1					Payable Day	s & Am	t :	5		300	
16 1	10.00.00680	Md. Aynal Haque	Jr. Executive	103.103.0913498	07/03/2020	SAT	09:48 PM	06:13 AM	60	60	
1					08/03/2020	SUN	09:49 PM	06:16 AM	60	60	
1					09/03/2020	MON	09:51 PM	06:07 AM	60	60	
					10/03/2020	TUE	09:49 PM	06:40 AM	60	60	
					11/03/2020	WED	09:41 PM	06:21 AM	60	60	
					12/03/2020	THU	09:45 PM	06:10 AM	60	60	
					Payable Day			6		360	
17 1	10.00.00735	Shah Md. Abdur Rouf Sagar	Jr. Executive	103.103.0982638	13/03/2020		09:58 PM	06:15 AM	60	60	
					14/03/2020	SAT	09:50 PM	06:09 AM	60	60	
					15/03/2020	1	10:01 PM	06:17 AM	60	60	
					Payable Day			3		180	
18 1	10.00.00783	Md. Nazmul Islam	Jr. Executive	103.103.1020328	01/03/2020		10:13 PM	06:15 AM	60	60	
					02/03/2020	MON	09:58 PM	06:03 AM	60	60	
					03/03/2020	TUE	09:59 PM	06:07 AM	60	60	
					04/03/2020	WED	10:04 PM	06:16 AM	60	60	
					Payable Day			4		240	
19 1	10.00.00815	Md. Selim Uddin	Jr. Executive	103.103.1060341	05/03/2020	THU	09:39 PM	06:56 AM	60	60	
					14/03/2020	SAT	09:49 PM	06:10 AM	60	60	
					15/03/2020	SUN	09:52 PM	06:08 AM	60	60	
					16/03/2020	MON	09:50 PM	06:04 AM	60	60	
					18/03/2020	WED	09:51 PM	06:00 AM	60	60	
					19/03/2020	THU	09:53 PM	06:10 AM	60	60	
	10.5-			4	Payable Day			6		360	
20 1	10.00.00857	Dewan Ibrahim Khalilullah	Jr. Executive	103.103.1121654	07/03/2020		09:47 PM	06:14 AM	60	60	
					08/03/2020		09:53 PM	06:17 AM	60	60	
·					09/03/2020	MON	09:52 PM	06:08 AM	60	60	



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Employee Attend In Out Allowance Payable Amount. Mobile AC No Designation Day **Employee** No. ID Date Time Time Per Day Bank Cash Department Q.C Section Q.C. 103.103.1121654 10/03/2020 10.00.00857 Dewan Ibrahim Khalilullah Jr. Executive TUE 09:57 PM 06:24 AM 60 60 11/03/2020 WED 06:17 AM 09:57 PM 60 60 12/03/2020 THU 09:54 PM 06:10 AM 60 60 13/03/2020 FRI 09:59 PM 06:09 AM 60 60 Payable Days & Amt 420 Sub Total 31 1,860 **STORE** Section **STORE** Department 11.00.00146 Md. Rakibul Hasan Executive 103.103.520568 01/03/2020 09:58 PM SUN 06:24 AM 60 60 09:46 PM 02/03/2020 MON 06:06 AM 60 60 03/03/2020 TUE 10:00 PM 06:05 AM 60 60 04/03/2020 WED 09:47 PM 06:22 AM 60 60 05/03/2020 THU 10:05 PM 07:59 AM 60 60 60 13/03/2020 FRI 10:34 PM 07:43 AM 60 14/03/2020 SAT 08:01 PM 06:33 AM 60 60 15/03/2020 SUN 11:40 PM 06:00 AM 60 60 16/03/2020 MON 09:58 PM 07:59 AM 60 60 18/03/2020 WED 10:00 PM 06:00 AM 60 60 19/03/2020 THU 09:54 PM 06:15 AM 60 60 Payable Days & Amt 11 660 11.00.00738 Mohammad Gulam Azad Jr. Executive 103.103.0982643 07/03/2020 SAT 09:46 PM 06:06 AM 60 60 06:29 AM 08/03/2020 SUN 09:47 PM 60 60 09/03/2020 MON 09:53 PM 06:01 AM 60 60 10/03/2020 TUE 09:55 PM 06:03 AM 60 60 11/03/2020 WED 09:43 PM 06:02 AM 60 60 12/03/2020 THU 09:48 PM 06:20 AM 60 60 Payable Days & Amt 360 6 11.00.00073 Mohammad Ali 019555422517 Helper 07/03/2020 08:02 AM 30 SAT 08:02 PM 30 08/03/2020 SUN 08:01 PM 30 30 08:17 AM 30 09/03/2020 MON 07:59 PM 08:09 AM 30 10/03/2020 TUE 07:56 PM 08:04 AM 30 30 11/03/2020 WED 07:59 AM 30 30 07:57 PM 12/03/2020 THU 07:58 PM 12:50 PM 30 30 Payable Days & Amt 180 11.00.00076 Md.Abul Kalam 019555422528 01/03/2020 Helper SUN 07:55 PM 08:02 AM 30 30 02/03/2020 MON 07:57 PM 08:05 AM 30 30 03/03/2020 TUE 08:06 AM 30 30 07:51 PM 30 04/03/2020 WED 07:54 PM 08:06 AM 30 05/03/2020 THU 07:54 PM 07:59 AM 30 30 13/03/2020 FRI MA 80:80 30 30 01:55 PM 14/03/2020 SAT 07:51 PM 08:06 AM 30 30 30 15/03/2020 SUN 07:57 PM 08:17 AM 30 16/03/2020 MON 30 07:44 PM 07:58 AM 30 Payable Days & Amt 270 11.00.00110 Md.Mokter Ali Khan 019555422539 07/03/2020 08:16 AM Helper SAT 07:57 PM 30 30 08/03/2020 SUN 07:51 PM 08:04 AM 30 30 09/03/2020 MON 07:54 PM 08:08 AM 30 30 10/03/2020 TUE 07:52 PM 08:17 AM 30 30 11/03/2020 WED 07:45 PM 30 30 08:04 AM 30 12/03/2020 THU 07:55 PM 02:26 PM 30 Payable Days & Amt 180 6 07/03/2020 11.00.00213 Md.Saidur Rahman 019555861541 Helper 08:14 AM 30 SAT 07:50 PM 30 08/03/2020 SUN 07:55 PM 30 30 08:02 AM 30 09/03/2020 MON 07:42 PM 08:04 AM 30 10/03/2020 TUE 07:49 PM 06:05 AM 30 30 11/03/2020 WED 07:59 AM 30 30 07:53 PM 12/03/2020 THU 07:35 PM 08:00 AM 30 30 Payable Days & Amt 180 01/03/2020 SUN 27 11.00.00285 Md.Maynuddin 019636067850 Helper 07:54 PM 08:02 AM 30 30 02/03/2020 07:54 PM 08:06 AM 30 30 03/03/2020 TUE 07:55 PM 08:05 AM 30 30 04/03/2020 WED 30 30 07:57 PM 08:04 AM 05/03/2020 THU 07:54 PM 08:00 AM 30 30 13/03/2020 FRI 01:55 PM 08:07 AM 30 30 07:56 PM 14/03/2020 08:06 AM 30 30 SAT



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CI	Faralana		ZUZ, Mayapara, r. N	O Mili Zapur, Gazış		Jazipui		01	A 11		:Page 4 01 2
SL No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Payable Bank	Amount. Cash
De	partment	STORE		Section	STORE	1		1	1		
	•	Md.Maynuddin	Helper	019636067850	15/03/2020	SUN	07:58 PM	08:08 AM	30	30	
					16/03/2020	MON	07:54 PM	07:59 AM	30	30	
					18/03/2020	WED	07:51 PM	08:10 AM	30	30	
					Payable Day	s & Am	t :	10		300	
28	11.00.00550	Md. Altaful Islam Vuiya	Helper	019054053694	01/03/2020	SUN	07:55 PM	08:05 AM	30	30	
					02/03/2020	MON	07:57 PM	08:06 AM	30	30	
					03/03/2020	TUE	07:55 PM	08:06 AM	30	30	
					04/03/2020	WED	07:49 PM	08:06 AM	30	30	
					05/03/2020	THU	08:00 PM	08:00 AM	30	30	
					13/03/2020	FRI	02:02 PM	08:13 AM	30	30	
					14/03/2020	SAT	07:52 PM	08:07 AM	30	30	
					15/03/2020	SUN	07:50 PM	08:11 AM	30	30	
					16/03/2020	MON	07:58 PM	07:59 AM	30	30	
					18/03/2020	WED	07:59 PM	08:14 AM	30	30	
					Payable Day			10		300	
29	11.00.00608	Md. Habib	Helper	019071109175	07/03/2020	SAT	07:49 PM	08:26 AM	30	30	
					08/03/2020	SUN	07:37 PM	06:18 AM	30	30	
					09/03/2020	MON	07:39 PM	08:08 AM	30	30	
					10/03/2020	TUE	08:02 PM	08:06 AM	30	30	
					11/03/2020	WED	07:58 PM	08:00 AM	30	30	
					12/03/2020	THU	07:43 PM	12:04 PM	30	30	
					Payable Day			6		180	
30	11.00.00650	Md. Sadir Mia	Helper	019071109553	07/03/2020	SAT	08:02 AM	08:14 AM	30	30	
					08/03/2020	SUN	08:00 PM	06:10 AM	30	30	
					09/03/2020	MON	07:55 PM	08:04 AM	30	30	
					10/03/2020	TUE	08:01 PM	06:03 AM	30	30	
					12/03/2020	THU	07:59 PM	12:03 PM	30	30	
					Payable Day			5		150	
31	11.00.00726	Md. Sagor Mia	Helper	019582864645	07/03/2020	1	08:02 PM	08:14 AM	30	30	
					08/03/2020	SUN			30	30	
					09/03/2020	MON	08:03 PM	08:05 AM	30	30	
					10/03/2020	TUE	08:03 PM	08:05 AM	30	30	
					11/03/2020	WED	08:04 PM	07:59 AM	30	30	
					12/03/2020	THU	08:02 PM	02:23 PM	30	30	
					Payable Day			6		180	
32	11.00.00749	Md.Sumon Mia	Helper	019581479033	01/03/2020	SUN	07:58 PM	08:02 AM	30	30	
					02/03/2020	MON	07:56 PM	08:07 AM	30	30	
					03/03/2020	TUE	07:59 PM	08:05 AM	30	30	
					04/03/2020	WED	08:00 PM	08:04 AM	30	30	
					05/03/2020	THU	08:00 PM	08:00 AM	30	30	
					15/03/2020	SUN	07:58 PM	08:09 AM	30	30	
					16/03/2020	MON	07:59 PM	08:00 AM	30	30	
					18/03/2020	WED	07:56 PM	08:08 AM	30	30	
	44.00			222	Payable Day			8	-	240	
33	11.00.00752	Mohammad Belal Uddin Akanda	Helper	019582864823	01/03/2020	SUN	07:53 PM	08:03 AM	30	30	
					02/03/2020	MON	07:53 PM	08:06 AM	30	30	
					03/03/2020	TUE	07:56 PM	08:05 AM	30	30	
					04/03/2020	WED	07:52 PM	08:05 AM	30	30	
					05/03/2020	THU	07:52 PM	08:00 AM	30	30	
					13/03/2020	FRI	02:09 PM	08:04 AM	30	30	
					14/03/2020	SAT	07:57 PM	08:06 AM	30	30	
					15/03/2020	SUN	07:55 PM	08:13 AM	30	30	
					16/03/2020	MON	08:01 PM	08:00 AM	30	30	
					18/03/2020	WED	07:58 PM	08:08 AM	30	30	
					19/03/2020	THU	08:02 PM	06:05 AM	30	30	
	11.00.00-	NA LECTRICAL PROPERTY OF THE P			Payable Day			11		330	
34	11.00.00856	Md.Firuz Miya	Helper		01/03/2020	SUN	08:01 PM	08:03 AM	30	30	
					02/03/2020	MON	07:58 PM	08:05 AM	30	30	
					03/03/2020	TUE	08:01 PM	08:04 AM	30	30	
					04/03/2020	WED	07:58 PM	08:04 AM	30	30	
				L DE (02 /2020	THU	07:56 PM	07:59 AM	30	30		
				05/03/2020							
					13/03/2020	FRI	02:22 PM	08:07 AM	30	30	
							02:22 PM 07:57 PM 07:59 PM		30 30 30	30 30 30	



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SL	Employee	_	J .) Mirzapur, Gazij	Attend	<u> </u>	In	Out	Allowance		:Page 5 of Amount.
No.	ID	Employee	Designation	Mobile AC No	Date	Day	Time	Time	Per Day	Bank	Cash
De	partment	STORE		Section	STORE			l	1		
	11.00.00856	Md.Firuz Miya	Helper		16/03/2020	MON	08:03 PM	07:59 AM	30	30	
					18/03/2020	WED	08:06 PM	08:11 AM	30	30	
					Payable Day			10		300	
35	11.00.00118	Md.Salim Mia	Asst. Forklift Operator	019555422573	07/03/2020	SAT	07:56 PM	08:14 AM	30	30	
					08/03/2020	SUN	07:56 PM	08:06 AM	30	30	
					09/03/2020	MON	08:02 PM	08:08 AM	30	30	
					10/03/2020	TUE	07:55 PM	08:03 AM	30	30	
					11/03/2020	WED	08:01 PM	08:04 AM	30	30	
					12/03/2020	THU	07:54 PM	02:24 PM	30	30	
					Payable Day			6		180	
36	11.00.00236	Md.Juel Mia	Asst. Forklift Operator	019555798952	01/03/2020	SUN	07:56 PM	08:06 AM	30	30	
					02/03/2020	MON	07:56 PM	08:06 AM	30	30	
					03/03/2020	TUE	07:58 PM	08:08 AM	30	30	
					04/03/2020	WED	07:55 PM	08:05 AM	30	30	
					05/03/2020	THU	07:55 PM	07:59 AM	30	30	
					13/03/2020	FRI	02:59 PM	08:07 AM	30	30	
					14/03/2020	SAT	07:51 PM	08:10 AM	30	30	
					15/03/2020	SUN	07:59 PM	08:12 AM	30	30	
					16/03/2020	MON	07:55 PM	07:59 AM	30	30	
					18/03/2020	WED	07:50 PM	08:14 AM	30	30	
					Payable Day	/s & Amt	:	10		300	
					Sub Total	:		126		4,290	
De	1	HR & ADMIN		Section	Security	_					
37	05.01.00064	Md.Ramiz Uddin	Security Supervisor	019555422840	01/03/2020	SUN	06:49 PM	06:56 AM	60	60	
					02/03/2020	MON	06:47 PM	06:59 AM	60	60	
					03/03/2020	TUE	06:50 PM	07:05 AM	60	60	
					04/03/2020	WED	06:48 PM	06:59 AM	60	60	
					05/03/2020	THU	06:46 PM	06:03 AM	60	60	
					13/03/2020	FRI	05:48 AM	06:56 AM	60	60	
					14/03/2020	SAT	06:50 PM	07:04 AM	60	60	
					16/03/2020	MON	06:47 PM	06:59 AM	60	60	
					18/03/2020	WED	06:46 PM	07:05 AM	60	60	
					19/03/2020	THU	06:42 PM	06:01 AM	60	60	
					Payable Day	/s & Amt	:	10		600	
38	05.01.00145	Md.Asraful Alam	Security Supervisor	019555422851	06/03/2020	FRI	06:28 AM	07:00 AM	60	60	
					07/03/2020	SAT	06:50 PM	07:03 AM	60	60	
					08/03/2020	SUN	06:53 PM	07:01 AM	60	60	
					09/03/2020	MON	06:44 PM	07:00 AM	60	60	
					10/03/2020	TUE	06:52 PM	06:59 AM	60	60	
					11/03/2020	WED	06:43 PM	07:06 AM	60	60	
					12/03/2020	THU	06:53 PM	05:59 AM	60	60	
					Payable Day	/s & Amt		7		420	
39	05.01.00239	Md.Shahab Uddin	Security Supervisor	019555798929	01/03/2020	SUN	06:49 PM	07:02 AM	60	60	
					02/03/2020	MON	06:48 PM	07:02 AM	60	60	
					03/03/2020	TUE	06:50 PM	07:09 AM	60	60	
					04/03/2020	WED	06:45 PM	07:02 AM	60	60	
					05/03/2020	THU	06:43 PM	05:50 AM	60	60	
					14/03/2020	SAT	06:50 PM	07:08 AM	60	60	
					15/03/2020	SUN	06:45 PM	07:04 AM	60	60	
					16/03/2020	MON	06:47 PM	07:06 AM	60	60	
					17/03/2020	TUE	06:48 PM	07:00 AM	60	60	
					18/03/2020	WED	06:46 PM	07:06 AM	60	60	
					19/03/2020	THU	06:46 PM	06:00 AM	60	60	
					Payable Day			11		660	
40	05.01.00083	Md.Lutfar Rahman	Security in Charge	019555422817	06/03/2020	FRI	05:30 AM	07:10 AM	60	60	
					07/03/2020	SAT	06:34 PM	07:04 AM	60	60	
					08/03/2020	SUN	06:34 PM	07:04 AM	60	60	
					09/03/2020	MON	06:34 PM	04:47 AM	60	60	
					Payable Day	/s & Amt	:	4		240	
41	05.01.00228	Md.Anwar Hossain	Security in Charge	019555424904	07/03/2020	SAT	07:16 PM	07:08 AM	60	60	
					08/03/2020	SUN	06:55 PM	07:04 AM	60	60	
					09/03/2020	MON	06:52 PM	07:06 AM	60	60	
					10/03/2020	TUE	06:52 PM	07:09 AM	60	60	
					11/03/2020	WED	06:54 PM	07:20 AM	60	60	
	1	i .	1	1	1	1	1	1			



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SL	Employee		202, Nayapara, P.O	· · · · · · · · · · · · · · · · · · ·	Attend	uzipui	In	Out	Allowance	Ü	Amount.
No.	Employee ID	Employee	Designation	Mobile AC No	Date	Day	Time	Time	Per Day	Bank	Cash
De	partment	HR & ADMIN		Section	Security						
	•	Md.Anwar Hossain	Security in Charge	019555424904	12/03/2020	THU	06:54 PM	06:04 AM	60	60	
					Payable Day	s & Am	t:	6		360	
42	05.01.00232	Md.Golam Kawsar Kanon	Security in Charge	019555424915	01/03/2020	SUN	06:53 PM	06:21 AM	60	60	
					02/03/2020	MON	06:54 PM	06:30 AM	60	60	
					03/03/2020	TUE	06:53 PM	07:07 AM	60	60	
					04/03/2020	WED	06:53 PM	07:19 AM	60	60	
					05/03/2020	THU	06:57 PM	06:06 AM	60	60	
					14/03/2020	SAT	06:57 PM	05:25 AM	60	60	
					15/03/2020	SUN	06:49 PM	07:10 AM	60	60	
					16/03/2020	MON	07:14 PM	06:49 AM	60	60	
					17/03/2020	TUE	06:53 PM	06:17 AM	60	60	
					18/03/2020	WED	07:00 PM	07:26 AM	60	60	
					19/03/2020	THU	06:52 PM	06:10 AM	60	60	
					Payable Days			11		660	
43	05.01.00231	Md.Shaker Ali	Security Asst. Supervisor	019555424926	07/03/2020	SAT	06:34 PM	07:05 AM	40	40	
					08/03/2020	SUN	06:33 PM	07:05 AM	40	40	
					09/03/2020	MON	06:35 PM	07:04 AM	40	40	
					10/03/2020	TUE	06:31 PM	07:08 AM	40	40	
					11/03/2020	WED	06:23 PM	07:15 AM	40	40	
					12/03/2020	THU	06:27 PM	06:02 AM	40	40	
					Payable Day			6		240	
44	05.01.00447	Md.Mamunor Rashid	Security Asst. Supervisor	019877066388	06/03/2020	FRI	05:51 AM	07:05 AM	40	40	
					07/03/2020	SAT	06:48 PM	07:01 AM	40	40	
					08/03/2020	SUN	06:49 PM	07:00 AM	40	40	
					09/03/2020	MON	06:51 PM	07:02 AM	40	40	
					11/03/2020	WED	07:36 PM	06:45 AM	40	40	
					12/03/2020	THU	06:53 PM	06:00 AM	40	40	
					Payable Days	s & Am	t:	6		240	
45	05.00.00739	Md.Sazzad Ali Biswas	Security Guard	019581479022	06/03/2020	FRI	06:13 AM	07:05 AM	40	40	
					07/03/2020	SAT	06:39 PM	06:59 AM	40	40	
					08/03/2020	SUN	06:46 PM	07:03 AM	40	40	
					09/03/2020	MON	06:43 PM	07:01 AM	40	40	
					10/03/2020	TUE	06:35 PM	07:03 AM	40	40	
					11/03/2020	WED	06:47 PM	07:01 AM	40	40	
					12/03/2020	THU	06:49 PM	06:06 AM	40	40	
					Payable Day	s & Am	t:	7		280	
46	05.01.00034	Md.Golum Mostafa	Security Guard	019555422884	07/03/2020	SAT	06:47 PM	07:02 AM	40	40	
					08/03/2020	SUN	06:48 PM	07:00 AM	40	40	
					09/03/2020	MON	06:45 PM	07:01 AM	40	40	
					10/03/2020	TUE	06:40 PM	07:00 AM	40	40	
					11/03/2020	WED	06:47 PM	07:08 AM	40	40	
					12/03/2020	THU	06:46 PM	06:04 AM	40	40	
					Payable Days			6		240	
47	05.01.00063	Md.Abdur Rahman	Security Guard	019555422895	04/03/2020	WED	06:49 PM	07:02 AM	40	40	
					05/03/2020	THU	07:01 PM	07:01 AM	40	40	
					13/03/2020	FRI	05:55 AM	06:56 AM	40	40	
					14/03/2020	SAT	06:48 PM	07:02 AM	40	40	
					15/03/2020	SUN	06:53 PM	07:07 AM	40	40	
					16/03/2020	MON	06:53 PM	07:03 AM	40	40	
					17/03/2020	TUE	06:56 PM	06:57 AM	40	40	
					18/03/2020	WED	06:49 PM	07:05 AM	40	40	
					19/03/2020	THU	06:50 PM	05:58 AM	40	40	
					Payable Days			9		360	
48	05.01.00065	Md.Habikul Islam	Security Guard	019555422906	07/03/2020	SAT	06:46 PM	07:03 AM	40	40	
					08/03/2020	SUN	06:48 PM	06:59 AM	40	40	
					09/03/2020	MON	06:44 PM	07:03 AM	40	40	
					10/03/2020	TUE	06:42 PM	07:00 AM	40	40	
					11/03/2020	WED	06:50 PM	07:06 AM	40	40	
					12/03/2020	THU	06:45 PM	06:00 AM	40	40	
					Payable Days			6		240	
49	05.01.00123	Md Mizanur Rahman	Security Guard	019555422940	01/03/2020	SUN	06:48 PM	05:29 AM	40	40	
				3.1.230.22710	02/03/2020	MON	06:44 PM	07:09 AM	40	40	
					03/03/2020	TUE	06:43 PM	07:03 AM	40	40	
					04/03/2020	WED	06:44 PM	07:02 AM	40	40	



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			202, Nayapara, P.C	7 IVIII Zapui , Gazij	_	azipui					:Page / of 29
SL	Employee	Employee	Designation	Mobile AC No	Attend	Day	_In	Out	Allowance		Amount.
No.	ID	Limployee	Designation	WIODITE 710 TVO	Date	Day	Time	Time	Per Day	Bank	Cash
De	•	HR & ADMIN		Section	Security						
	05.01.00123	Md Mizanur Rahman	Security Guard	019555422940	05/03/2020	THU	06:41 PM	07:00 AM	40	40	
			-		13/03/2020	FRI	06:14 AM	07:01 AM	40	40	
					14/03/2020	SAT	06:44 PM	07:01 AM	40	40	
					15/03/2020	SUN	06:41 PM	07:03 AM	40	40	
					16/03/2020	MON	06:47 PM	07:04 AM	40	40	
					17/03/2020	TUE	06:45 PM	07:02 AM	40	40	
					18/03/2020	WED	06:45 PM	07:04 AM	40	40	
					19/03/2020	THU	06:43 PM	06:03 AM	40	40	
					Payable Day	s & Am	t :	12		480	
50	05.01.00238	Md.Mainul Haque	Security Guard	019555798907	01/03/2020	SUN	06:52 PM	06:55 AM	40	40	
			3		02/03/2020	MON	06:44 PM	07:21 AM	40	40	
					03/03/2020	TUE	06:48 PM	07:21 AM		40	
									40		
					04/03/2020	WED	06:42 PM	07:02 AM	40	40	
					05/03/2020	THU	06:53 PM	06:13 AM	40	40	
					13/03/2020	FRI	06:05 AM	06:57 AM	40	40	
					14/03/2020	SAT	06:56 PM	07:08 AM	40	40	
					15/03/2020	SUN	06:46 PM	07:08 AM	40	40	
					16/03/2020	MON	06:48 PM	07:03 AM	40	40	
					17/03/2020	TUE	06:51 PM	06:55 AM	40	40	
					18/03/2020	WED	06:46 PM	07:07 AM	40	40	
					19/03/2020	THU	06:51 PM	05:59 AM	40	40	
					Payable Day	s & Am	t:	12		480	
51	05.01.00242	Md.Abdul Ghofur	Security Guard	019555424982	06/03/2020	FRI	05:59 AM	07:04 AM	40	40	
					07/03/2020	SAT	06:50 PM	07:03 AM	40	40	
					08/03/2020	SUN	06:55 PM	07:04 AM	40	40	
					09/03/2020	MON	06:50 PM	07:01 AM	40	40	
					10/03/2020	TUE	06:41 PM	07:07 AM	40	40	
					11/03/2020	WED	06:51 PM	07:15 AM	40	40	
					12/03/2020	THU	06:48 PM	06:05 AM	40	40	
					Payable Day	s & Am	t :	7		280	
52	05 01 00455	Binay Chandra Barmon	Security Guard	019877066400	01/03/2020	SUN	06:48 PM	07:02 AM	40	40	
02	00.01.00100	Biriay orialiara Barrion	Security Suara	017077000100	02/03/2020	MON	06:48 PM	07:02 AM	40	40	
					03/03/2020	TUE	06:45 PM	07:06 AM	40	40	
					04/03/2020	WED	06:46 PM	07:03 AM	40	40	
					05/03/2020	THU	06:42 PM	06:07 AM	40	40	
					13/03/2020	FRI	05:58 AM	07:01 AM	40	40	
					14/03/2020	SAT	06:48 PM	07:02 AM	40	40	
					15/03/2020	SUN	06:50 PM	07:10 AM	40	40	
							06:53 PM	07:10 AM			
					16/03/2020	MON			40	40	
					17/03/2020	TUE	06:45 PM	07:03 AM	40	40	
					18/03/2020	WED	06:48 PM	07:04 AM	40	40	<u> </u>
					19/03/2020	THU	06:49 PM	06:06 AM	40	40	
					Payable Day	s & Am	t :	12	1	480	
53	05,01,00516	Md.Mozibur Rahman	Security Guard	019054053005	01/03/2020	SUN	06:49 PM	06:55 AM	40	40	
					02/03/2020	MON	06:49 PM	07:06 AM	40	40	
					03/03/2020	TUE	06:50 PM	07:06 AM	40	40	
					04/03/2020	WED	06:45 PM	07:09 AM	40	40	
					05/03/2020	THU	06:47 PM	06:02 AM	40	40	
					14/03/2020	SAT	06:50 PM	07:00 AM	40	40	
					15/03/2020	SUN	06:45 PM	07:03 AM	40	40	
					16/03/2020	MON	06:47 PM	07:04 AM	40	40	
					17/03/2020	TUE	06:48 PM	06:56 AM	40	40	
					18/03/2020	WED	06:49 PM	07:06 AM	40	40	
					19/03/2020	THU	06:46 PM	05:57 AM	40	40	
					Payable Day			11		440	
54	05.01.00527	Md.Rubel Miah	Security Guard	019054053050	01/03/2020	SUN	06:44 PM	06:59 AM	40	40	
					02/03/2020	MON	06:42 PM	07:05 AM	40	40	
					03/03/2020	TUE	06:47 PM	07:05 AM	40	40	
					04/03/2020	WED	06:46 PM	07:01 AM	40	40	
					05/03/2020	THU	06:45 PM	06:00 AM	40	40	-
					13/03/2020	FRI	05:58 AM	07:00 AM	40	40	
					14/03/2020	SAT	06:43 PM	07:07 AM	40	40	<u> </u>
					15/03/2020	SUN	06:44 PM	07:07 AM	40	40	
					16/03/2020	MON	06:46 PM	07:04 AM	40	40	
	1	1	I			I.	I	1	1	<u> </u>	



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Employee Attend In Out Allowance Payable Amount. Day Mobile AC No **Employee** Designation No. ID Date Time Time Per Day Bank Cash Department HR & ADMIN Section Security 05.01.00527 Md.Rubel Miah 17/03/2020 Security Guard 019054053050 06:45 PM 07:05 AM 40 TUE 40 18/03/2020 06:47 PM 07:07 AM 40 19/03/2020 06:07 AM 40 THU 06:48 PM 40 Payable Days & Amt: 12 480 05.01.00528 Md.Abu Raihan Security Guard 019054053061 07/03/2020 07:05 AM 40 SAT 06:49 PM 40 08/03/2020 06:48 PM SUN 07:02 AM 40 40 09/03/2020 40 MON 06:43 PM 06:57 AM 40 06:53 PM 07:07 AM 10/03/2020 TUE 40 40 11/03/2020 WED 40 40 06:48 PM 06:54 AM 12/03/2020 THU 06:48 PM 06:00 AM 40 Payable Days & Amt 240 05.01.00787 Md.Habibur Rahman Security Guard 019581479700 01/03/2020 06:44 PM 07:01 AM SUN 40 02/03/2020 40 40 MON 06:40 PM 07:11 AM 03/03/2020 TUE 06:42 PM 07:07 AM 40 40 04/03/2020 WED 06:43 PM 07:02 AM 40 40 05/03/2020 THU 06:44 PM 06:03 AM 40 40 40 40 13/03/2020 FRI 05:52 AM 07:02 AM 14/03/2020 SAT 06:40 PM 07:05 AM 40 40 07:07 AM 40 15/03/2020 SUN 06:43 PM 40 16/03/2020 MON 06:49 PM 07:05 AM 40 TUE 40 40 17/03/2020 06:47 PM 07:16 AM 18/03/2020 WED 06:47 PM 07:12 AM 40 40 19/03/2020 06:49 PM 06:02 AM THU 40 40 Payable Days & Amt 12 480 05.01.00855 Md.Jibon Ahmed Angur Security Guard 014044528590 06/03/2020 07:03 AM 05:51 AM 40 40 07/03/2020 06:35 PM 07:09 AM 40 40 07:02 AM 40 08/03/2020 SUN 06:40 PM 40 09/03/2020 MON 06:34 PM 07:02 AM 40 TUE 40 40 10/03/2020 06:35 PM 07:03 AM 11/03/2020 WED 06:39 PM 07:10 AM 40 40 12/03/2020 06:00 AM THU 06:41 PM 40 40 Payable Days & Amt 280 05.01.00858 Md.Arab Ali 06:56 AM Security Guard 01/03/2020 SUN 06:43 PM 40 40 02/03/2020 MON 06:44 PM 07:06 AM 40 40 03/03/2020 TUE 06:42 PM 07:04 AM 40 40 04/03/2020 WED 06:43 PM 06:59 AM 40 40 40 40 05/03/2020 THU 08:46 PM 06:02 AM 13/03/2020 FRI 05:49 AM 06:56 AM 40 40 07:01 AM 40 14/03/2020 SAT 06:39 PM 40 15/03/2020 SUN 06:53 PM 07:03 AM 40 40 40 40 16/03/2020 MON 06:48 PM 07:03 AM 17/03/2020 TUE 06:58 AM 40 06:48 PM 40 07:04 AM 40 18/03/2020 WED 06:46 PM 40 19/03/2020 THU 06:43 PM 40 05:58 AM Payable Days & Amt 480 12 05.01.00866 Md.Zakir Hossain Security Guard 06/03/2020 07:06 AM FRI 05:30 AM 40 40 40 07/03/2020 SAT 06:34 PM 07:02 AM 40 09/03/2020 MON 06:19 PM 07:05 AM 40 40 40 10/03/2020 TUE 06:15 PM 07:09 AM 11/03/2020 06:14 PM 07:14 AM 40 06:01 AM 40 12/03/2020 THU 06:13 PM 40 Payable Days & Amt: 240 6 198 Sub Total 8,900 MAINTENANCE Section **GENERATOR** Department 019054053838 60 06.02.00567 Md. Jamal Hossen 07/03/2020 07:59 PM 08:07 AM Helper SAT 30 30 07:59 PM 08/03/2020 SUN 08:02 AM 30 MON 08:06 AM 30 30 09/03/2020 08:05 PM 10/03/2020 TUE 08:04 PM 08:05 AM 30 30 11/03/2020 WED 08:02 PM 08:07 AM 30 30 08:02 PM 12/03/2020 THU 02:00 PM 30 Payable Days & Amt : 180 6 Sub Total 6 180 PRODUCTION Department Section Multilayer 01/03/2020 07:46 PM 08:01 AM 30 SUN 30

Md. Didarul Islam
Executive



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

			202, Nayapara, P.O.	Mili zapai , Gazij		σαζιραί			1		:Page 9 01 29
SL No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Payable Bank	Amount. Cash
De	partment	PRODUCTION		Section	Multilayer						
61	09.02.00004	Md. Nazrul Islam	Sr. Operator	019555423038	02/03/2020	MON	07:51 PM	08:00 AM	30	30	
					03/03/2020	TUE	07:46 PM	04:08 AM	30	30	
					04/03/2020	WED	07:45 PM	08:03 AM	30	30	
					05/03/2020	THU	07:49 PM	08:05 AM	30	30	
					13/03/2020	FRI	01:49 PM	08:03 AM	30	30	
					14/03/2020	SAT	07:51 PM	08:04 AM	30	30	
					15/03/2020	SUN	07:49 PM	08:02 AM	30	30	
					16/03/2020	MON	07:41 PM	08:01 AM	30	30	
					18/03/2020	WED	07:54 PM	08:10 AM	30	30	
					Payable Day			10	30	300	
62	00 03 00030	Md. Noor E Alam	Sr. Operator	014044014957	07/03/2020	SAT	07:42 PM	08:09 AM	30	300	
02	09.02.00020	IVIG. NOOF L ATAIT!	31. Operator	014044014937	08/03/2020	SUN	07:42 FIVI	08:09 AM	30	30	
							07:50 PM				<u> </u>
					09/03/2020	MON		08:11 AM	30	30	
					10/03/2020	TUE	07:43 PM	08:23 AM	30	30	
					11/03/2020	WED	07:48 PM	08:06 AM	30	30	
					12/03/2020	THU	07:44 PM	01:56 PM	30	30	
					Payable Day			6		180	
63	09.02.00042	Md. Abu Saleque	Sr. Operator	019555423016	07/03/2020	SAT	07:37 PM	08:01 AM	30	30	
					08/03/2020	SUN	07:42 PM	08:02 AM	30	30	
					09/03/2020	MON	07:37 PM	08:01 AM	30	30	
					10/03/2020	TUE	07:43 PM	08:01 AM	30	30	
					11/03/2020	WED	07:47 PM	08:05 AM	30	30	
					12/03/2020	THU	07:37 PM	02:01 PM	30	30	
					Payable Day	s & Am		6		180	
64	09.02.00398	Mostafa Howladar	Sr. Operator	019522006283	01/03/2020	SUN	07:50 PM	08:02 AM	30	30	
			'		02/03/2020	MON	07:56 PM	08:01 AM	30	30	
					03/03/2020	TUE	07:48 PM	08:10 AM	30	30	
					04/03/2020	WED	07:54 PM	08:08 AM	30	30	
					05/03/2020	THU	07:34 FM	08:01 AM	30	30	
					13/03/2020		01:46 PM		30	30	
					14/03/2020	SAT	07:53 PM	08:03 AM	30	30	
											
					15/03/2020	SUN	07:51 PM	08:03 AM	30	30	
					16/03/2020	MON	07:49 PM	07:59 AM	30	30	
					18/03/2020	WED	07:44 PM	08:10 AM	30	30	
					Payable Day			10		300	
65	09.02.00023	Md. Arman Mia	Operator	019555423049	01/03/2020	SUN	07:53 PM	08:00 AM	30	30	
					02/03/2020	MON	07:52 PM	08:02 AM	30	30	1
					03/03/2020	TUE	07:53 PM	08:10 AM	30	30	
					04/03/2020	WED	07:54 PM	08:03 AM	30	30	
					05/03/2020	THU	07:53 PM	08:01 AM	30	30	
					13/03/2020	FRI	01:55 PM	08:00 AM	30	30	
					18/03/2020	WED	07:53 PM	08:09 AM	30	30	
					Payable Day	l .		7		210	
66	09.02.00037	Md. Belayet Hosen	Operator	019555423050	07/03/2020	SAT	07:58 PM	08:00 AM	30	30	
			'		08/03/2020	SUN	07:55 PM	08:01 AM	30	30	
					09/03/2020	MON	07:58 PM	08:00 AM	30	30	
					10/03/2020	TUE	07:57 PM	08:00 AM	30	30	
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					12/03/2020	THU	07.36 PM	12:11 PM	30	30	<u> </u>
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/ 7	00.00.00050	Md Dubal Dags	Aget Operator	010555400070	Payable Day			6	20	180	
67	U9.U2.UU050	Md. Rubel Rana	Asst. Operator	019555423072	07/03/2020	SAT	07:52 PM	08:05 AM	30	30	
					08/03/2020	SUN	07:56 PM	08:04 AM	30	30	
					09/03/2020	MON	07:55 PM	08:04 AM	30	30	
					10/03/2020	TUE	07:56 PM	08:07 AM	30	30	
					11/03/2020	WED	07:59 PM	08:06 AM	30	30	
					12/03/2020	THU	07:57 PM	02:01 PM	30	30	
					Payable Day			6		180	
68	09.02.00117	Md. Shakil Hossain	Asst. Operator	019555423083	01/03/2020	SUN	07:56 PM	07:59 AM	30	30	
					02/03/2020	MON	07:55 PM	08:00 AM	30	30	
					03/03/2020	TUE	07:56 PM	08:10 AM	30	30	
					04/03/2020	WED	07:55 PM	08:03 AM	30	30	
					05/03/2020	THU	07:52 PM	08:01 AM	30	30	
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Kalvar Replica Limited

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Karyar Kepilca Liitiitet	J.	
202, Nayapara, P.O Mirzapur, Gazipur S	Sadar,	Gazipur.

			202, Nayapara, F.	O Mili zapur, Gazip		azipui				•	:Page 10 01
SL No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Payable Bank	Amount. Cash
De	partment	PRODUCTION		Section	Multilayer						
	09.02.00117	Md. Shakil Hossain	Asst. Operator	019555423083	15/03/2020	SUN	07:54 PM	08:01 AM	30	30	
					16/03/2020	MON	07:53 PM	07:57 AM	30	30	
					18/03/2020	WED	07:55 PM	08:16 AM	30	30	
					Payable Day	s & Am	t :	10		300	
69	09.02.00137	Md. Riazul Islam	Asst. Operator	019555423094	07/03/2020	SAT	07:58 PM	08:02 AM	30	30	
			'		08/03/2020	SUN	07:54 PM	08:00 AM	30	30	
					09/03/2020	MON	07:56 PM	08:01 AM	30	30	
					10/03/2020	TUE	08:00 PM	07:59 AM	30	30	
					11/03/2020	WED	07:57 PM	08:03 AM	30	30	
					12/03/2020	THU	07:55 PM	12:45 PM	30	30	
									30		
70	00.00.0001/	NA LCL		04000070000	Payable Day			6	20	180	
70	09.02.00316	Md.Sharuar Alam	Asst. Operator	019388738382	07/03/2020	SAT	07:58 PM	08:00 AM	30	30	
					08/03/2020	SUN	07:59 PM	08:01 AM	30	30	
					09/03/2020	MON	07:59 PM	07:59 AM	30	30	
					10/03/2020	TUE	07:58 PM	07:59 AM	30	30	
					11/03/2020	WED	07:58 PM	08:00 AM	30	30	
					12/03/2020	THU	07:59 PM	02:01 PM	30	30	
					Payable Day	s & Am	t:	6		180	
71	09.02.00598	Md. Sujon Mulla	Helper	019071109064	01/03/2020	SUN	07:54 PM	08:01 AM	30		
		_			03/03/2020	TUE	07:51 PM	08:02 AM	30		
					04/03/2020	WED	07:55 PM	08:02 AM	30		
					05/03/2020	THU	07:53 FM	07:59 AM	30		
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					15/03/2020	SUN	07:54 PM	08:04 AM	30		
					16/03/2020	MON	08:02 PM	07:58 AM	30		
					18/03/2020	WED	07:54 PM	08:08 AM	30		
					Payable Day			9			
72	09.02.00691	Md. Ruhul Amin	Helper	019582864078	01/03/2020	SUN	08:04 PM	07:59 AM	30		
					02/03/2020	MON	07:56 PM	08:00 AM	30		
					03/03/2020	TUE	07:54 PM	08:01 AM	30		
					04/03/2020	WED	07:56 PM	08:06 AM	30		
					05/03/2020	THU	07:55 PM	08:01 AM	30		
					14/03/2020	SAT	07:56 PM	08:01 AM	30		
					15/03/2020	SUN	07:56 PM	08:01 AM	30		
					16/03/2020	MON	07:58 PM	07:57 AM	30		
					18/03/2020	WED	08:02 PM	08:08 AM	30		
					Payable Day			9			
73	09.02.00746	Md.Belaet Hossain	Helper	019581479099	01/03/2020	SUN	07:58 PM	07:59 AM	30	30	
					02/03/2020	MON	07:56 PM	08:02 AM	30	30	
					03/03/2020	TUE	07:55 PM	06:02 AM	30	30	
					04/03/2020	WED	07:59 PM	08:08 AM	30	30	
					05/03/2020	THU	07:51 PM	08:01 AM	30	30	
					15/03/2020	SUN	07:54 PM	08:05 AM	30	30	
					16/03/2020	MON	07:49 PM	07:57 AM	30	30	
					18/03/2020		08:04 PM	08:08 AM	30	30	
					Payable Day	1		8		240	
74	09.02.00754	Md.Raju Ahmed	Helper	019581479200	07/03/2020	SAT	07:50 PM	08:02 AM	30	30	
		,	-		08/03/2020	SUN	07:50 PM	08:03 AM	30	30	
					09/03/2020	MON	07:55 PM	08:01 AM	30	30	
					10/03/2020	TUE	07:55 PM	08:01 AW	30	30	
					11/03/2020	WED	07:55 PM	08:03 AM	30	30	
					12/03/2020	THU	07:56 PM	02:00 PM	30	30	
					Payable Day			6		180	
75	09.02.00766	Motiur Rahman	Helper	019581479355	01/03/2020		07:59 PM	08:01 AM	30	30	
					02/03/2020	MON	07:55 PM	08:02 AM	30	30	
					03/03/2020	TUE	07:58 PM	08:10 AM	30	30	
					04/03/2020	WED	07:56 PM	08:02 AM	30	30	
					05/03/2020	THU	07:53 PM	08:01 AM	30	30	
					18/03/2020	WED	07:58 PM	08:08 AM	30	30	
					Payable Day			6		180	
76	09 02 00826	Md.Anisur Rahman	Helper	014044014746	07/03/2020		07:51 PM	08:01 AM	30	30	
	07.02.00020	Manufact Raillian	Потрог	017077014740				1		30	
70					Pallania Han						
					Payable Day 04/03/2020		07:54 PM	08:02 AM	30	30	



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81 99.02.00859 Md.Al Mamun						12/03/2020 T	THU C	07:57 PM	02:00 PM	30	30	
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						05/03/2020 T	гни с	07:55 PM	06:03 AM	30	30	
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Print Date :09/11/2020 Page No :Page 12 of 2

			202, Nayapara, r .C) Mirzapur, Gazip		azipui					:Page 12 c
SL No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Out Time	Allowance Per Day		Amount.
		DDODUCTION		Coation			Tillie	Time	reibay	Bank	Cash
De	•	PRODUCTION Md. Abu Said Mollah	Cr. Operator	Section 019555423194	Printing 13/03/2020	FRI	01:55 PM	00.02 414	30	30	I
	09.03.00040	INIU. ADU SAIU MOHAH	Sr. Operator	019000423194	14/03/2020	SAT	07:54 PM	08:03 AM 08:10 AM	30	30	
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					16/03/2020	MON	07:54 PM	06:58 AM	30	30	
					18/03/2020	WED	07:54 PM	08:14 AM	30	30	
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85	00.02.00070	Md. Shariful Islam	Sr Acet Operator	014044014935	Payable Day: 01/03/2020	SUN	07:58 PM	08:08 AM	30	300	
83	09.03.00079	wa. Shariful Islam	Sr. Asst. Operator	014044014935	02/03/2020	MON	07:58 PM	08:08 AIVI			
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					15/03/2020	SUN	08:05 PM	08:10 AM	30	30	
					16/03/2020	MON	08:05 PM	07:58 AM	30	30	
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86	09.03.00138	Md. Shamim Ahmed	Sr. Asst. Operator	019555423372	07/03/2020	SAT	08:02 PM	08:05 AM	30	30	
					08/03/2020	SUN	07:58 PM	08:17 AM	30	30	
					09/03/2020	MON	07:59 PM	08:09 AM	30	30	
					10/03/2020	TUE	07:59 PM	08:10 AM	30	30	
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					Payable Day			6		180	
87	09.03.00007	Md. Al Mamun	Operator	019555423227	01/03/2020	SUN	07:58 PM	08:05 AM	30	30	
					02/03/2020	MON	07:56 PM	08:12 AM	30	30	
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					15/03/2020	SUN	07:57 PM	08:11 AM	30	30	
				019555423216	16/03/2020	MON	07:57 PM	08:06 AM	30	30	
		3 Md. Nasir Uddin	Nasir Uddin Operator		18/03/2020	WED	07:56 PM	08:09 AM	30	30	
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88	09.03.00008				07/03/2020	SAT	07:55 PM	08:28 AM	30	30	
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89	09.03.00048	Md. Robiul Islam	Operator	019555423205	09/03/2020	MON	07:54 PM	08:10 AM	30	30	
					10/03/2020	TUE	08:04 PM	08:13 AM	30	30	
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90	09.03.00075	Md. Mahmud Hasan	Operator	019555423250	01/03/2020	SUN	07:49 PM	08:07 AM	30	30	
					02/03/2020	MON	07:50 PM	08:08 AM	30	30	
					03/03/2020	TUE	07:49 PM	08:06 AM	30	30	
					04/03/2020	WED	07:52 PM	08:25 AM	30	30	
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					16/03/2020	MON	08:00 PM	05:58 AM	30	30	
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91	09.03.00103	Md. Abdullah	Operator	019555423316	07/03/2020	SAT	07:44 PM	08:11 AM	30	30	
					08/03/2020	SUN	07:49 PM	08:23 AM	30	30	
					09/03/2020	MON	07:47 PM	08:10 AM	30	30	
					10/03/2020	TUE	07:44 PM	08:23 AM	30	30	
					11/03/2020	WED	07:43 PM	08:25 AM	30	30	
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					Payable Days	s & Amt		6		180	
92	09.03.00057	Md. Abdul Mannaf Hosen	Asst. Operator	019555423249	01/03/2020			07:59 AM	30	30	
					02/03/2020		08:01 PM	08:01 AM	30	30	
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Department Production Mobile AC No. Company Production Pro				202, Nayapara, P.O.	ivili zapui , Gazij	Jui Sauai, Ga	azıpui	•				:Page 13 of
Section Sect			Employee	Designation	Mobile AC No		Day			Allowance	Payable	Amount.
97.23.000.00 Month Month	No.	ID	Employee	Designation	IVIODITE AC NO	Date	Day	Time	Time	Per Day	Bank	Cash
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March Marc		•		Asst Operator		_	TUF	08:03 PM	08:02 AM	30	30	
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SL	Employee	Employee	Designation	Mobile AC No	Attend	Day	In The second		Allowance		Amount.
No.	ID	. 3	2 od.griditori		Date		Time	Time	Per Day	Bank	Cash
	•	PRODUCTION		Section	Printing						
99	09.03.00144	Md. Hasem Ali	Sr. Helper	019555423405	02/03/2020	MON	07:54 PM	08:23 AM	30	30	
					03/03/2020	TUE	08:01 PM	08:11 AM	30	30	
					04/03/2020	WED	07:49 PM	08:13 AM	30	30	
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					13/03/2020	FRI	02:03 PM	08:25 AM	30	30	
					14/03/2020	SAT	07:56 PM	08:14 AM	30	30	
					15/03/2020	SUN	07:58 PM	08:15 AM	30	30	
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100	00.02.00505	Mal Dakin Danasi	Colloboro	010071100007	Payable Day				20	270	
100	09.03.00595	Md. Robin Bepari	Sr. Helper	019071109086	01/03/2020	SUN	08:00 PM	05:54 AM	30	30	
					02/03/2020	MON	07:55 PM	08:07 AM	30	30	
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					04/03/2020	WED	07:51 PM	06:28 AM	30	30	
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					14/03/2020	SAT	07:57 PM	08:09 AM	30	30	
					15/03/2020	SUN	07:56 PM	08:03 AM	30	30	
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101	09.03.00596	Md. Morshedul Islam	Sr. Helper	019071109097	07/03/2020	SAT	10:02 PM	08:11 AM	30	30	
					08/03/2020	SUN	07:59 PM	08:04 AM	30	30	
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102	00.02.00452	Md. Rashedul Islam	Sr. Helper	019071109575	01/03/2020	SUN	07:56 PM	08:02 AM	30	30	
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103	09.03.00672	Md. Mominul Islam	Sr. Helper	019071109719	01/03/2020	SUN	08:02 PM	08:06 AM	30	30	
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104	09.03.00/05	Md. Abdul Momin	Sr. Helper	019582864245	01/03/2020	SUN	07:59 PM	08:05 AM	30	30	
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105	09.03.00713	Md. Rafiqul Islam	Sr. Helper	019582864545	07/03/2020	SAT	08:03 PM	08:04 AM	30	30	
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SL	Employee	Employee	Designation	Mobile AC No	Attend	Day	In	Out	Allowance		Amount.
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106	09.03.00728	Md. Rabby Hosen	Sr. Helper	019582864812	07/03/2020	SAT	08:01 PM	08:02 AM	30	30	
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108	09.03.00731	Md. Rubel Rana	Sr. Helper	019582864789	08/03/2020	SUN	07:59 PM	08:03 AM	30	30	
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109	09 03 00813	Md.Shohag Khandakar	Sr. Helper	014044014113	01/03/2020	SUN	07:55 PM	08:08 AM	30	30	
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110	09.04.00575	Md. Knowledge Miah	Sr. Helper	019054053949	07/03/2020	SAT	08:13 PM	08:06 AM	30	30	
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111	09.03.00367	Md. Raihan Kabir	Helper	019522006061	07/03/2020	SAT	07:53 PM	08:10 AM	30	30	
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113	09.03.00661	Md.Khairuzzaman	Helper	019071109620	07/03/2020	SAT	08:05 PM	08:19 AM	30	30	
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123 09.04.00056 Mid Soleiman kharr S. Operator 0195542366 0176332000 S.M. 0.011 AM 30 30 30 1005372000 S.M. 0.015 AM												
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11/03/2020 WED 08:05 PM 08:02 AM 30 30 12/03/2020 THU 08:01 PM 02:00 PM 30 30 Payable Days & Amt : 6 180 134 09.04.00152 Md.Nur A Alom Palash Sr. Helper 019555423683 01/03/2020 SUN 07:55 PM 08:08 AM 30 30 02/03/2020 MON 07:55 PM 08:14 AM 30 30 03/03/2020 TUE 07:58 PM 08:18 AM 30 30 04/03/2020 WED 07:59 PM 08:10 AM 30 30 05/03/2020 THU 08:01 PM 07:57 AM 30 30 14/03/2020 SAT 09:53 PM 05:58 AM 30 30 15/03/2020 SUN 09:57 PM 06:20 AM 30 15/03/2020 SUN 09:57 PM 06:20 AM 30 30										30	30	
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03/03/2020 TUE 07:58 PM 08:18 AM 30 30 30						02/03/2020	MON		08:14 AM	30	30	
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						13/ 33/ 2020		07.07 I IVI	00.00 /NVI] 30	30	<u> </u>



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			202, Nayapara, P.V	O Mirzapur, Gazip	di Sauai, G	azipui	•				:Page 19 of 2
SL	Employee	Employee	Designation	Mobile AC No	Attend	Day	_In		Allowance		Amount.
No.	ID	. 3	Designation		Date	Day	Time	Time	Per Day	Bank	Cash
De	-	PRODUCTION		Section	Lamination						
	09.04.00152	Md.Nur A Alom Palash	Sr. Helper	019555423683	18/03/2020	WED	07:53 PM	08:14 AM	30	30	
					Payable Day	s & Amt		9		270	
135	09.04.00156	Md.Bazlur Rahman	Sr. Helper	019555424315	07/03/2020	SAT	08:04 PM	08:03 AM	30	30	
					08/03/2020	SUN	08:03 PM	08:02 AM	30	30	
					09/03/2020	MON	08:00 PM	08:00 AM	30	30	
					10/03/2020	TUE	08:03 PM	09:24 AM	30	30	
					11/03/2020	WED	08:00 PM	08:08 AM	30	30	
					12/03/2020	THU	07:58 PM	02:08 PM	30	30	
					Payable Day	s & Amt	:	6		180	
136	09.04.00197	Md.Shahab uddin	Sr. Helper	019555423738	01/03/2020	SUN	07:46 PM	08:02 AM	30	30	
					02/03/2020	MON	08:01 PM	08:07 AM	30	30	
					03/03/2020	TUE	07:48 PM	08:02 AM	30	30	
					04/03/2020	WED	07:58 PM	08:14 AM	30	30	
					05/03/2020	THU	07:51 PM	08:00 AM	30	30	
					14/03/2020	SAT	10:13 PM	05:56 AM	30	30	
					15/03/2020	SUN	10:02 PM	06:20 AM	30	30	
					16/03/2020	MON	08:05 PM	08:00 AM	30	30	
					18/03/2020	WED	08:03 PM	08:08 AM	30	30	
					Payable Day			9		270	
137	09.04.00730	Md. Ronv	Sr. Helper	019582864778	07/03/2020	SAT	08:05 PM	06:04 AM	30	30	
_,		,			08/03/2020	SUN	08:01 PM	08:09 AM	30	30	
					09/03/2020	MON	08:07 PM	08:02 AM	30	30	
					10/03/2020	TUE	08:01 PM	08:02 AM	30	30	
					11/03/2020	WED	07:54 PM	08:02 AM	30	30	
					12/03/2020	THU	08:00 PM	08:02 AM	30	30	
					Payable Day			6	30	180	
138	09 04 00700	Md. Sajib Molla	Helper	019582864112	01/03/2020	SUN	07:55 PM	08:05 AM	30	30	
130	07.04.00700	ING. Sajib Mona	Петрег	017302004112	02/03/2020	MON	07:56 PM	08:14 AM	30	30	
					03/03/2020	TUE	07:30 PM	06:00 AM	30	30	
					04/03/2020			08:10 AM	30	30	
					05/03/2020	THU	08:01 PM	07:57 AM	30	30	
					16/03/2020	MON	09:51 PM	07:54 AM	30	30	
					18/03/2020	WED	08:00 PM	08:15 AM	30	30	
100					Payable Day			7		210	
139	09.04.00704	Md. Hasem Ali	Helper	019582864134	07/03/2020	SAT	09:50 PM	05:58 AM	30	30	
					08/03/2020	SUN	07:53 PM	08:00 AM	30	30	
					09/03/2020	MON	07:53 PM	07:58 AM	30	30	
					10/03/2020	TUE	08:01 PM	08:08 AM	30	30	
					11/03/2020	WED	07:53 PM	07:58 AM	30	30	
					12/03/2020	THU	07:52 PM	02:00 PM	30	30	
					Payable Day	s & Amt	t:	6		180	
					Sub Total			143		4,290	
	1	PRODUCTION		Section	Slitting						
140	09.05.00011	Md. Nasir Uddin	Sr. Operator	019555423816	01/03/2020	SUN	07:48 PM	07:59 AM	30	30	
					13/03/2020	FRI	01:50 PM	08:18 AM	30	30	
					14/03/2020	SAT	07:43 PM	08:05 AM	30	30	
					15/03/2020	SUN	07:47 PM	08:04 AM	30	30	
					16/03/2020	MON	08:01 PM	07:54 AM	30	30	
					18/03/2020	WED	07:58 PM	08:12 AM	30	30	
					Payable Day	s & Amt	:	6		180	
141	09.05.00018	Md. Mannan Mia	Sr. Operator	019555423827	07/03/2020	SAT	07:46 PM	08:33 AM	30	30	
					08/03/2020	SUN	07:41 PM	08:16 AM	30	30	
					09/03/2020	MON	07:53 PM	08:10 AM	30	30	
					10/03/2020	TUE	08:05 PM	08:12 AM	30	30	
					11/03/2020	WED	08:03 PM	08:12 AM	30	30	
					12/03/2020	THU	08:00 PM	10:05 AM	30	30	
					Payable Day			6		180	
142	09.05.00052	Md. Hasanur Rahman	Sr. Asst. Operator	019555423849	01/03/2020	SUN	07:50 PM	08:00 AM	30	30	
-					02/03/2020	MON	07:48 PM	08:13 AM	30	30	
					03/03/2020	TUE	07:52 PM	08:09 AM	30	30	
					04/03/2020	WED	07:53 PM	08:05 AM	30	30	
		1			05/03/2020	THU	07:52 PM	08:04 AM	30	30	
					1 03/03/2020		IVI		, 55		
							07:59 PM	08:09 AM	30		
					14/03/2020 15/03/2020	SAT	07:59 PM 07:59 PM	08:09 AM 08:12 AM	30 30	30 30	



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March Part		T = .		202, Nayapara, P.O	o: wiiizapai, cazi		azıpaı			1	· ·	.Page 20 01 2
Specimen	SL No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Out Time	Allowance Per Day		
1979 1979 1970	De	partment	PRODUCTION		Section	Slitting						
Mathematical Programme		•		Sr. Asst. Operator			MON	07:56 PM	08:02 AM	30	30	
143 1793,000000 1794,000000 1794,000000 1794,000000 1794,00000000 1794,00000000 1794,000000000 1794,000000000000 1794,000000000000000000000000000000000000				·		18/03/2020	WED	07:46 PM	08:09 AM	30	30	
143 1793,000000 1794,000000 1794,000000 1794,000000 1794,00000000 1794,00000000 1794,000000000 1794,000000000000 1794,000000000000000000000000000000000000						Payable Day	s & Am	t :	9		270	
EUROPEZION U.S. U	143	09.05.00089	Md. Mohin Uddin	Sr. Asst. Operator	019555423850				08:00 AM	30		
Part				· ·		02/03/2020	MON	07:43 PM	08:01 AM	30	30	
Part						03/03/2020	TUE	07:44 PM	08:03 AM	30	30	
6-502-2016 Till 0-522-94 0805 AM 30 30 30 30 30 30 30 3										30	30	
1409 1409												
15-00-00-00-00-00-00-00-00-00-00-00-00-00												
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144 145												
Paymette Days & Amil Paymette Days & Amil												
144 90.05.00.000 MJ. Marufur Rahman Operator Offsstrass Company												
145 Pays P	1//	00 05 00040	Md Marufur Pahman	Operator	010555422828				-	30		
Mathematical Math	144	07.03.00040	Wa. Warufu Kariman	Operator	017333423030							
145 97.05 0715 Md Shahajahan Sardar 09155142975 071072020 SAI 0755 PM 080 AM 30 30 30 30 30 30 30 3										30		
140 07.05.00140 McLouron Joudder Operator Ope	1.45	00.05.00155	Md Chahaiahan Cardar	Operator	010555422005				_	20		
146 09.05.00181 McL. Sumon Jouelder Operation 145	05.00.00155	างเน.จาาสาาสฎสาาสาา วิสานิสิโ	Operator	017000423905								
Mathematical Registration												
1705/2070 W. 10 0.75 PM 0.85 AM 0.30												
Table Part												
Page												
146 09.05.00140 Md Sumon Josedder Operator										30		
Page										1		
141 142	146	09.05.00161	Md.Sumon Joadder	Operator	019555423916							
147 00.05.00185 Md. Abu Said 0.0000000000000000000000000000000000												
1300-0000000000000000000000000000000000												
1470 1470						05/03/2020	THU	08:00 PM	08:01 AM	30	30	
15/03/2002 No. 0												
147 148 03.00.00134 Md. Abu Said Operator O						14/03/2020	SAT	07:57 PM	08:02 AM	30	30	
147						15/03/2020	SUN	07:57 PM	08:14 AM	30	30	
147						16/03/2020	MON	08:01 PM	08:12 AM	30	30	
147						18/03/2020	WED	08:02 PM	06:00 AM	30	30	
148						Payable Day	s & Am	t :	10		300	
148	147	09.05.00185	Md. Abu Said	Operator	019555423961	01/03/2020	SUN	08:01 PM	08:06 AM	30	30	
148						02/03/2020	MON	07:59 PM	08:15 AM	30	30	
148						03/03/2020	TUE	07:59 PM	08:18 AM	30	30	
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148 148 149						15/03/2020	SUN	08:02 PM	08:03 AM	30	30	
148 148 149										30		
148												
148 03.00.00134 Md.Mijanur Rahman										<u> </u>		
10/03/2020 TUE 07:54 PM 05:58 AM 30 30 30 30 30 30 30 3	148	03.00.00134	Md.Mijanur Rahman	Asst. Operator	019555424737					30		
11/03/2020 WED 07:55 PM 06:01 AM 30 30 30 12/03/2020 THU 07:55 PM 01:55 PM 30 30 30 12/03/2020 THU 07:55 PM 01:55 PM 30 30 30 12/03/2020 THU 07:55 PM 01:55 PM 30 30 30 12/03/2020 THU 07:55 PM 01:55 PM 30 30 30 12/03/2020 THU 07:55 PM 08:02 AM 30 30 30 12/03/2020 THU 07:57 PM 08:02 AM 30 30 30 12/03/2020 THU 07:58 PM 08:03 AM 30 30 30 12/03/2020 THU 07:56 PM 08:02 AM 30 30 12/03/2020 THU 07:56 PM 08:02 AM 30 30 12/03/2020 THU 07:55 PM 08:02 AM 30 30 12/03/2020 THU 07:56 PM 08:02 AM 30 30 12/03/2020 THU 07:56 PM 08:02 AM 30 30 12/03/2020 THU 07:55 PM 08:02 AM 30 30 12/03/2020 TH												
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149 09.05.00194 Md. Jannatul Islam												
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150 09.05.00195 Md. Shahin Alam Asst. Operator 019555423972 019555423972 01903/2020 TUE 07:58 PM 08:03 AM 30 30 30 30 30 30 30 3	'''				3.7555121007							
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150 09.05.00195 Md. Shahin Alam Asst. Operator 019555423972 0195556423972 0195556423972 0195556423972 0195556423972 019556423972 019556423972 01955												
13/03/2020 FRI 02:05 PM 05:52 AM 30 30 16/03/2020 MON 07:58 PM 07:55 AM 30 30 30 18/03/2020 WED 08:02 PM 08:08 AM 30 30 30 18/03/2020 WED 08:02 PM 08:08 AM 30 30 18/03/2020 WED 08:02 PM 08:08 AM 30 30 18/03/2020 SAT 07:52 PM 08:20 AM 30 30 18/03/2020 SUN 07:58 PM 08:01 AM 30 30 18/03/2020 SUN 07:58 PM 08:01 AM 30 30 18/03/2020 TUE 07:57 PM 08:08 AM 30 30 30 18/03/2020 TUE 07:57 PM 08:08 AM 30 30 30 18/03/2020 TUE 07:57 PM 08:08 AM 30 30 30 18/03/2020 TUE 07:57 PM 08:08 AM 30 30 30 30 30 30 30 3												
16/03/2020 MON 07:58 PM 07:55 AM 30 30 18/03/2020 WED 08:02 PM 08:08 AM 30 30 30 18/03/2020 WED Days & Amt :												
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150 09.05.00195 Md. Shahin Alam Asst. Operator 019555423972 07/03/2020 SAT 07:52 PM 08:20 AM 30 30 30 08/03/2020 SUN 07:58 PM 08:01 AM 30 30 30 09/03/2020 MON 08:02 PM 08:10 AM 30 30 30 09/03/2020 TUE 07:57 PM 08:08 AM 30 30 30 11/03/2020 WED 07:59 PM 08:00 AM 30 30 30 30 30 30 30 30 30 30 30 30 30										30		
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11/03/2020 WED 07:59 PM 08:00 AM 30 30												
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<u> </u>						12/03/2020	THU	07:54 PM	01:56 PM	30	30	



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SL	Employee		202, Nayapara, P.C		Attend	<u> </u>	In	Out	Allowance	Pavable	Amount.
No.	ID	Employee	Designation	Mobile AC No	Date	Day	Time	Time	Per Day	Bank	Cash
De		PRODUCTION		Section	Slitting						
	09.05.00195	Md. Shahin Alam	Asst. Operator	019555423972	Payable Day	s & Amt	t:	6		180	
454	20.05.00004			040555404045	04/00/0000	Louisi	07.57.504	00.00.414		0.0	T
151	09.05.00204	Md. Akkas Ali	Asst. Operator	019555424015	01/03/2020	SUN	07:56 PM	08:00 AM	30	30	
					02/03/2020	MON	07:58 PM	08:06 AM	30	30	
					03/03/2020	TUE	07:56 PM 07:54 PM	08:03 AM 08:05 AM	30 30	30 30	
					05/03/2020	THU	07:54 PM	08:01 AM	30	30	
					13/03/2020	FRI	07:38 PM	08:08 AM	30	30	
					14/03/2020	SAT	07:59 PM	08:05 AM	30	30	
					15/03/2020	SUN	07:59 PM	08:05 AM	30	30	
					16/03/2020	MON	07:57 PM	07:58 AM	30	30	
					18/03/2020	WED	08:00 PM	08:09 AM	30	30	
					Payable Day			10		300	
152	09.05.00206	Md. Jibon	Asst. Operator	019555424037	07/03/2020	SAT	07:53 PM	08:20 AM	30	30	
			·		08/03/2020	SUN	07:52 PM	08:00 AM	30	30	
					09/03/2020	MON	07:51 PM	08:00 AM	30	30	
					10/03/2020	TUE	07:53 PM	08:13 AM	30	30	
					11/03/2020	WED	07:53 PM	08:00 AM	30	30	
					12/03/2020	THU	07:55 PM	11:53 AM	30	30	
					Payable Day	s & Amt		6	1	180	
153	09.05.00249	Md. Tajirul Islam	Sr. Helper	019555154841	07/03/2020	SAT	08:01 PM	05:54 AM	30	30	
					08/03/2020	SUN	07:58 PM	08:08 AM	30	30	
					09/03/2020	MON	07:58 PM	06:03 AM	30	30	
					10/03/2020	TUE	08:01 PM	08:00 AM	30	30	
					11/03/2020	WED	07:59 PM	08:00 AM	30	30	
					12/03/2020	THU	08:00 PM	12:02 PM	30	30	
154	00.05.004/2	NA-LNA:: NA	Co. Halinan	0100770//400	Payable Day			6	20	180	
154	09.05.00462	Md.Miraj Mondal	Sr. Helper	019877066499	07/03/2020	SAT	07:51 PM	08:07 AM 08:12 AM	30	30	
					08/03/2020 09/03/2020	SUN	07:51 PM 07:53 PM	08:12 AIVI 08:04 AM	30 30	30 30	
					10/03/2020	TUE	07:53 PM	08:04 AIVI	30	30	
					11/03/2020	WED	07:56 PM	08:11 AM	30	30	
					12/03/2020	THU	07:56 PM	02:14 PM	30	30	
					Payable Day			6		180	
155	09.05.00811	Md.Ziyarul Islam	Sr. Helper	014044014124	01/03/2020	SUN	07:55 PM	08:03 AM	30	30	
		,	· ·		02/03/2020	MON	07:55 PM	08:12 AM	30	30	
					03/03/2020	TUE	07:51 PM	08:07 AM	30	30	
					04/03/2020	WED	08:00 PM	08:12 AM	30	30	
					05/03/2020	THU	07:56 PM	08:00 AM	30	30	
					13/03/2020	FRI	02:03 PM	08:03 AM	30	30	
					14/03/2020	SAT	07:49 PM	08:08 AM	30	30	
					15/03/2020	SUN	07:53 PM	08:07 AM	30	30	
					16/03/2020	MON	07:46 PM	07:54 AM	30	30	
					18/03/2020	WED	07:50 PM	06:17 AM	30	30	
154	00 05 00041	Md Chad Sagar	Sr. Holpor	014040547226	Payable Day 07/03/2020		08:01 PM	10 08:07 AM	30	300	
156	U7.U3.UU841	Md.Chad Sagar	Sr. Helper	014040547226	07/03/2020	SAT SUN	08:01 PM 07:55 PM	08:07 AM 08:17 AM	30		
					08/03/2020	MON	07:55 PM	08:17 AIVI 08:06 AM	30		
					10/03/2020	TUE	07.36 PM	08:10 AM	30		
					11/03/2020	WED	07:57 PM	08:02 AM	30		
					12/03/2020	THU	08:01 PM	08:02 AM	30		
					Payable Day			6			
157	09.05.00344	Ahad Mollah	Helper	019388749778	07/03/2020	SAT	07:50 PM	07:59 AM	30	30	
					08/03/2020	SUN	07:51 PM	08:12 AM	30	30	
					09/03/2020	MON	07:54 PM	08:09 AM	30	30	
					10/03/2020	TUE	07:53 PM	08:14 AM	30	30	
					11/03/2020	WED	07:56 PM	08:11 AM	30	30	
					12/03/2020	THU	07:55 PM	02:08 PM	30	30	
					Payable Day			6		180	
158	09.05.00540	Md. Jalil Gazi	Helper	019054053638	01/03/2020	SUN	07:55 PM	08:00 AM	30	30	
					02/03/2020	MON	07:59 PM	08:05 AM	30	30	
					03/03/2020	TUE	08:03 PM	08:01 AM	30	30	
					04/03/2020	WED	07:54 PM	08:05 AM	30	30	
					05/03/2020	THU	07:58 PM	07:57 AM	30	30	



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			202, Nayapara, P.C	J Mirzapur, Gazik		azıpur					:Page 22 o
SL No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Payable Bank	Amount. Cash
	partment	PRODUCTION		Section	Slitting					Durik	Ousii
	•	Md. Jalil Gazi	Helper	019054053638	13/03/2020	FRI	01:58 PM	08:02 AM	30	30	
					14/03/2020	SAT	07:57 PM	08:06 AM	30	30	
					15/03/2020	SUN	07:55 PM	08:06 AM	30	30	
					16/03/2020	MON	07:56 PM	07:57 AM	30	30	
					18/03/2020	WED	08:00 PM	08:08 AM	30	30	
					Payable Day	s & Amt	:	10	'	300	
159	09.05.00643	Rabbi munshi	Helper	019071109975	07/03/2020	SAT	07:52 PM	05:54 AM	30	30	
					08/03/2020	SUN	07:59 PM	08:05 AM	30	30	
					09/03/2020	MON	07:51 PM	08:04 AM	30	30	
					10/03/2020	TUE	08:00 PM	08:09 AM	30	30	
					11/03/2020	WED	07:46 PM	08:00 AM	30	30	
					12/03/2020	THU	07:39 PM	12:03 PM	30	30	
					Payable Day	s & Amt	:	6	'	180	
160	09.05.00716	Md. Sadiqul Islam	Helper	019582864578	01/03/2020	SUN	08:02 PM	08:06 AM	30	30	
					02/03/2020	MON	08:02 PM	08:12 AM	30	30	
					03/03/2020	TUE	08:02 PM	08:09 AM	30	30	
					04/03/2020	WED	08:02 PM	08:04 AM	30	30	
					05/03/2020	THU	07:58 PM	08:02 AM	30	30	
					13/03/2020	FRI	01:56 PM	08:03 AM	30	30	
					14/03/2020	SAT	08:04 PM	08:04 AM	30	30	
					15/03/2020	SUN	08:07 PM	08:03 AM	30	30	
					16/03/2020	MON	08:02 PM	07:54 AM	30	30	
					18/03/2020	WED	07:54 PM	06:26 AM	30	30	
					Payable Day	s & Amt		10	·	300	
161	09.05.00717	Md. Abdul Alim	Helper	019582864589	07/03/2020	SAT	07:49 PM	08:04 AM	30	30	
					08/03/2020	SUN	07:50 PM	08:14 AM	30	30	
					09/03/2020	MON	07:55 PM	08:08 AM	30	30	
					10/03/2020	TUE	07:59 PM	08:12 AM	30	30	
					11/03/2020	WED	07:57 PM	08:08 AM	30	30	
					12/03/2020	THU	07:55 PM	02:08 PM	30	30	
					Payable Day	s & Amt	:	6		180	
162	09.05.00720	Md. Sujon Biswas	Helper	019582864612	07/03/2020	SAT	07:55 PM	08:07 AM	30	30	
					08/03/2020	SUN	07:53 PM	08:17 AM	30	30	
					09/03/2020	MON	07:56 PM	08:06 AM	30	30	
					10/03/2020	TUE	07:54 PM	08:10 AM	30	30	
					11/03/2020	WED	07:56 PM	08:06 AM	30	30	
					12/03/2020	THU	07:57 PM	02:07 PM	30	30	
					Payable Day	s & Amt		6		180	
163	09.05.00745	Morsalin Haque	Helper	014044014891	07/03/2020	SAT	07:51 PM	08:26 AM	30	30	
					08/03/2020	SUN	07:52 PM	08:05 AM	30	30	
					09/03/2020	MON	08:02 PM	08:09 AM	30	30	
					10/03/2020	TUE	07:56 PM	08:14 AM	30	30	
					11/03/2020	WED	07:59 PM	08:06 AM	30	30	
					12/03/2020	THU	07:54 PM	12:47 PM	30	30	
					Payable Day			6		180	
164	09.05.00763	Md.Jahidul Islam	Helper	019581479322	01/03/2020	SUN	07:36 PM	08:01 AM	30		
					02/03/2020	MON	07:54 PM	08:11 AM	30		
					03/03/2020	TUE	07:50 PM	08:05 AM	30		
					04/03/2020	WED	07:52 PM	08:11 AM	30		
					05/03/2020	THU	07:43 PM	07:59 AM	30		
					14/03/2020	SAT	07:58 PM	08:04 AM	30		
					15/03/2020	SUN	07:56 PM	08:04 AM	30		
					16/03/2020	MON	07:59 PM	07:55 AM	30		
					18/03/2020	WED	08:01 PM	06:17 AM	30		
_					Payable Day			9			
165	09.05.00765	Md.Mukul Hossain	Helper	019581479344	01/03/2020	SUN	08:02 PM	08:11 AM	30	30	
					02/03/2020	MON	07:55 PM	08:02 AM	30	30	
					03/03/2020	TUE	07:57 PM	08:05 AM	30	30	
					04/03/2020	WED	07:58 PM	08:01 AM	30	30	
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					13/03/2020 14/03/2020	FRI SAT	01:51 PM 08:00 PM				
					13/03/2020	FRI SAT	01:51 PM 08:00 PM	08:01 AM	30	30	



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			202, Nayapara, P.C	J Mili Zapul , Gazij	Jui Sauai, Ga	azipui	•				:Page 23 of
SL	Employee	Employee	Designation	Mobile AC No	Attend	Day	In	Out	Allowance	Payable	Amount.
No.	ID	Lilipioyee	Designation	IVIODITE AC INO	Date	Day	Time	Time	Per Day	Bank	Cash
De	partment	PRODUCTION	'	Section	Slitting			•			<u>'</u>
	09.05.00765	Md.Mukul Hossain	Helper	019581479344	18/03/2020	WED	08:00 PM	08:09 AM	30	30	
			'		Payable Days			10		300	
166	09.05.00782	Md. Monzil Mia	Helper	019581479600		MON	07:47 PM	08:01 AM	30	30	
100	07.03.00702	Wid. Wichzir Wild	Петрег	017301477000	03/03/2020	TUE	07:58 PM	08:07 AM	30	30	
						WED	07:55 PM	08:04 AM	30	30	
					05/03/2020	THU	07:59 PM	08:00 AM	30	30	
					13/03/2020	FRI	02:01 PM	08:02 AM	30	30	
					14/03/2020	SAT	07:59 PM	08:16 AM	30	30	
					15/03/2020	SUN	07:56 PM	08:08 AM	30	30	
						MON	08:01 PM	07:54 AM	30	30	
						WED	08:02 PM	06:17 AM	30	30	
					Payable Days	& Amt	::	9		270	
167	09.05.00795	Md. Mozahar Hosen	Helper	014044014135	01/03/2020	SUN	07:56 PM	07:59 AM	30	30	
					02/03/2020	MON	07:56 PM	08:00 AM	30	30	
					03/03/2020	TUE	07:58 PM	08:05 AM	30	30	
						WED	08:02 PM	07:59 AM	30	30	
					05/03/2020	THU	08:00 PM	07:59 AM	30	30	
					13/03/2020	FRI	02:03 PM	08:02 AM	30	30	
					14/03/2020	SAT	07:56 PM	08:13 AM	30	30	
					15/03/2020	SUN	07:59 PM	08:02 AM	30	30	
						MON	07:58 PM	07:58 AM	30	30	
						WED	07:59 PM	06:17 AM	30	30	
									30		
					Payable Days			10		300	
168	09.05.00821	Md.Abdus Salam	Helper	014044014846	01/03/2020	SUN	07:56 PM	08:02 AM	30	30	
					03/03/2020	TUE	07:58 PM	08:03 AM	30	30	
					04/03/2020	WED	07:58 PM	08:07 AM	30	30	
					05/03/2020	THU	08:01 PM	08:00 AM	30	30	
					13/03/2020	FRI	02:06 PM	08:09 AM	30	30	
					14/03/2020	SAT	07:58 PM	08:06 AM	30	30	
					15/03/2020	SUN	07:57 PM	08:03 AM	30	30	
					16/03/2020	MON	07:57 PM	07:55 AM	30	30	
					18/03/2020	WED	07:58 PM	06:17 AM	30	30	
					Payable Days	& Amt	•	9		270	
169	09.05.00832	Md.Liton Hosen	Helper	014040547204	07/03/2020	SAT	08:01 PM	08:01 AM	30	30	
107	09.03.00032	Wd.Effort Hoseff	lieipei	014040347204							
					08/03/2020	SUN	08:01 PM	08:01 AM	30	30	
						MON	08:01 PM	06:01 AM	30	30	
					10/03/2020	TUE	08:01 PM	08:02 AM	30	30	
					11/03/2020	WED	08:01 PM	08:02 AM	30	30	
					12/03/2020	THU	08:01 PM	08:02 AM	30	30	
					Payable Days			6		180	
170	00.05.00022	NA-LI-Lin LIin	Halaaa	014040547202					20		
1/0	09.05.00833	Md.Jakir Hossain	Helper	014040547282		SUN	08:02 PM	08:01 AM	30	30	
						MON	08:05 PM	08:15 AM	30	30	
					03/03/2020	TUE	08:01 PM	08:06 AM	30	30	
					04/03/2020	WED	08:03 PM	08:11 AM	30	30	
					05/03/2020	THU	07:58 PM	08:00 AM	30	30	
					13/03/2020	FRI	02:02 PM	08:02 AM	30	30	
					14/03/2020	SAT	08:03 PM	08:20 AM	30	30	
					15/03/2020	SUN	08:04 PM	08:05 AM	30	30	
						MON	07:56 PM	07:54 AM	30	30	
					18/03/2020	WED	08:07 PM	06:17 AM	30	30	
					Payable Days	& Amt		10	•	300	
171	09.05.00847	Md.Kutubul Islam	Helper	014044014946	07/03/2020	SAT	07:50 PM	08:06 AM	30	30	
			1			MON	08:11 AM	05:57 AM	30	30	
					10/03/2020	TUE	07:55 PM	05:59 AM	30	30	
						WED	07:56 PM	05:59 AM	30	30	
					12/03/2020	THU	07:55 PM	02:14 PM	30	30	
					Payable Days	& Amt	:	5		150	
					Sub Total			237		6,660	
De	partment	PRODUCTION		Section	Inspection					-1000	
	1	Md. Iqbal Hosen	Sr Operator	019555424515	07/03/2020	SAT	07:55 PM	08:01 AM	30	30	
1/2	07.00.0004/	iwa. iquai nusen	Sr. Operator	017000424010							
					08/03/2020	SUN	08:51 PM	07:57 AM	30	30	
					09/03/2020	MON	07:54 PM	08:01 AM	30	30	
					10/03/2020	TUE	07:50 PM	08:00 AM	30	30	
					11/03/2020	WED	07:48 PM	08:06 AM	30	30	
		I	1		1 - 1		<u> </u>	<u> </u>			<u> </u>



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2000 1000				202, Nayapara, P.C	7 Mili Zapul , Gazif	Jui Jauai , O	azıpui	•				:Page 24 of 2
Septiminary PSC-NAC-1996 Septiminary			Employee	Designation	Mobile AC No		Day		Out	Allowance	Payable	Amount.
179 179	No.	ID	Lilipioyee	Designation	IVIODITE AC INO	Date	Day	Time	Time	Per Day	Bank	Cash
179 179	De	partment	PRODUCTION		Section	Inspection			I .	1		
Post		•		Sr Operator			THU	07·47 PM	12·02 PM	30	30	
17.2 17.5		07.00.00017	ivia. Iquai i iosoii	on operator	017000121010							
2007-2007-2007-100-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	170	00.07.0007	Mal Javia District	Cr. On at	010555404507					20		
Fig. Control Control	1/3	09.06.00067	ıvıd. Jewei Bhuiyan	Sr. Uperator	019555424526							
Page						02/03/2020	MON	07:51 PM	08:11 AM	30	30	
Property					03/03/2020	TUE	08:00 PM	08:29 AM	30	30		
Property					04/03/2020	WFD	07:44 PM	08:15 AM	30	30		
1300 1300												
MISSESSEE												
1908 1908							FRI			30	30	
174 P. B. G. 10081 Mol. Rangian Mile P. B. 10081						14/03/2020	SAT	09:52 PM	08:32 AM	30	30	
174 P. B. G. 10081 Mol. Rangian Mile P. B. 10081						15/03/2020	SUN	07:50 PM	08:15 AM	30	30	
Payable Days & Amil September Septem												
174 96 06 00099 Mail Remain Miles										30		
Page												
175 176 177	174	09.06.00093	Md. Ramjan Mia	Sr. Asst. Operator	019555424537		SAT	07:51 PM	08:12 AM	30		
175 175						08/03/2020	SUN	07:53 PM	08:08 AM	30	30	
175 175						09/03/2020	MON	07:59 PM	08:05 AM	30	30	
175 175												
175 175												
Payable Days Amt 6 880												
175 07 06 00101 Md. larick Hasan Allm						12/03/2020	THU	07:54 PM	02:13 PM	30	30	
175 07 06 00101 Md. larick Hasan Allm						Payable Days	s & Am	t :	6		180	
174 174	175	09 06 00101	Md Tarek Hasan Alim	Sr Asst Operator	019555422872					30		
176 09 06 00094 Md Rillal Hosen Operator Oper	1/3	37.00.00101	wa. raick nasan Ann	οι. ποσι. Ορειαιοι	01/333423072							
Page												
Part						03/03/2020	TUE	07:57 PM	07:59 AM	30	30	
Part						04/03/2020	WED	07:54 PM	08:01 AM	30	30	
170 09.06.00088 Md. Rabiul Islam										30		
14/03/2000 0.00 0												
176 176												
170 170										30	30	
177 176 177						15/03/2020	SUN	08:01 PM	08:04 AM	30	30	
177 176 177						16/03/2020	MON	07:49 PM	05:58 AM	30	30	
176 09.06.00088 Md. Rabiul Islam												
176										30		
Page												
Part	176	09.06.00088	Md. Rabiul Islam	Operator	019555424548	07/03/2020	SAT	07:55 PM	08:18 AM	30	30	
17/03/2020 THU 0758 PM 080						08/03/2020	SUN	08:00 PM	08:11 AM	30	30	
17/03/2020 THU 0758 PM 080												
177 09.06.00094 Md. Billal Hosen												
177 09.06.00074 Md. Billal Hosen												
177						12/03/2020	THU	07:58 PM	12:06 PM	30	30	
177						Payable Days	s & Am	t :	5		150	
Page	177	09 06 00094	Md Billal Hosen	Operator	019555424560				08:31 AM	30		
178 09.06.00195 Md. Nazmul Haque Asst. Operator 019555424626 04063/2020 THU 08.00 PM 08.20 AM 30 30 30 30 30 30 30 3	'''	07.00.00071	Wa. Biriai Fioseri	operator	017000121000							
Part												
18						03/03/2020	TUE	08:00 PM	08:20 AM	30	30	
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13/03/2020 FRI 01:58 PM 08:39 AM 30 30 30 14/03/2020 SAT 08:01 PM 08:26 AM 30 30 30 15/03/2020 SAT 08:01 PM 08:26 AM 30 30 30 15/03/2020 MON 08:02 PM 08:26 AM 30 30 30 18/03/2020 MON 08:02 PM 08:26 AM 30 30 30 18/03/2020 WED 08:04 PM 08:55 AM 30 30 30 18/03/2020 WED 08:04 PM 08:55 AM 30 30 30 30 30 30 30 3						05/03/2020	THU	07:59 PM	08:09 AM	30	30	1
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18/03/2020 WED 08:04 PM 08:55 AM 30 30 Payable Days & Amt : 10 300 Payable Days & Amt : 10 08:01 PM 08:05 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:14 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:14 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:14 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:04 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 Payable Days & Amt : 10 08:02 PM 08:02 AM 30 30						16/03/2020	MON	08:02 PM	08:20 AM	30	30	
Payable Days & Amt : 10 300												
178 09.06.00095 Md. Sajib Mia												
179 170	L.											
179 170	178	09.06.00095	Md. Sajib Mia	Asst. Operator	019555424559							
14/03/2020 SAT 08:04 PM 08:04 AM 30 30 30						04/03/2020	WED	08:02 PM	08:14 AM	30	30	
14/03/2020 SAT 08:04 PM 08:04 AM 30 30 30						05/03/2020	THU	08:02 PM	07:58 AM	30	30	
Payable Days & Amt : 4 120												1
179 09.06.00105 Md.Nazmul Haque												
180 09.06.00181 Md.Milon Mia Asst. Operator 019555424626 01/03/2020 WED 07:59 PM 08:15 AM 30 30 30 30 30 30 30 3												
180 09.06.00181 Md.Milon Mia Asst. Operator 09555424626 01/03/2020 TUE 08:01 PM 08:11 AM 30 30 30 30 30 30 30 3	179	09.06.00105	Md.Nazmul Haque	Asst. Operator	019555424604							
180 09.06.00181 Md.Milon Mia Asst. Operator 09555424626 01/03/2020 TUE 08:01 PM 08:11 AM 30 30 30 11/03/2020 TUE 08:01 PM 08:13 AM 30 30 30 11/03/2020 THU 07:57 PM 12:56 PM 30 30 12/03/2020 THU 07:57 PM 12:56 PM 30 30 12/03/2020 THU 07:57 PM 12:56 PM 30 30 12/03/2020 TUE 07:57 PM 08:05 AM 30 30 12/03/2020 Mon 07:55 PM 08:05 AM 30 30 12/03/2020 Mon 07:55 PM 08:09 AM 30 30 12/03/2020 TUE 07:59 PM 08:02 AM 30 30 12/03/2020 TUE 07:59 PM 08:02 AM 30 30 12/03/2020 Mon 07:48 PM 08:15 AM 30 30 12/03/2020 Mon 07:48 PM						08/03/2020	SUN	08:00 PM	08:12 AM	30	30	
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180 09.06.00181 Md.Milon Mia Asst. Operator 019555424626 01/03/2020 SUN 08:06 PM 08:05 AM 30 30						12/03/2020	THU	07:57 PM	12:56 PM	30	30	
180 09.06.00181 Md.Milon Mia Asst. Operator 019555424626 01/03/2020 SUN 08:06 PM 08:05 AM 30 30						Pavable Days	s & Ami	t :			180	
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March 10 Control C	CI	Farm Larra			J Mirzapur, Gazij		'		01	A 11	D la la	A
Section Peppelar			Employee	Designation	Mobile AC No		Day					
Post			PRODUCTION		Section						Darik	Casil
Harding Sun 1965	DC			Asst. Operator		•	FRI	02:34 PM	08:08 AM	30	30	
1987 1987		07.00.00101	Wa.Wilon Wila	nist. Sporator	017000121020							
187 1872 1												
181 07.00.00211 Mol Allkur Mile St. Heliper 079981424127 070000000 Sel. 0801 Mile 020 8464 30 30 30 30 30 30 30 3												
Propriet											Io :Page 25 of Ide Amount. Cash In Ide Amount. In Ide Amoun	
1979 26												
Deliza D	181	09.06.00211	Md.Atikur MIA	Sr. Helper	019555424437	-				30		
BASE PART												
182 07-00-00348 Malforditual Resum S. Hutput 07-00-00349 Malforditual Resum Malforditual Resum S. Hutput 07-00-00349 Malforditual Resum Malforditua												
11-03-20-20-20-20-20-20-20-20-20-20-20-20-20-												
182 95.0,0346 Mc Reitirul Hesen												
Page												
182 07 00 00 349 Mr. Robitout Hassam												
Bell	182	09.06.00348	Md.Rokibul Hasan	Sr. Helper	019388749789					30		
Part				· · · · · · · · · · · · · · · · · · ·								
182 183 184 185												
1932 1932 1932 1933 1934												
183 07 06 00819 McLTorikul Islam Ridgy St. Helpur 01964014757 Payshibe Days, Kam: 6 180												
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183 09.06.00819 Md Torikul Islam Ridoy												
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184 185	-		j	'								
1840 1840												
184						14/03/2020	SAT			30		
184 09 06 00 442 Md Sojib Ai Mamun												
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185	184	09.06.00442	Md. Sojib Al Mamun	Helper	019522006972	-				30	30	
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185							1					
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Ray Payable Days & Amt Color C						11/03/2020	WED	07:55 PM	08:09 AM	30	30	
Region Payable Days & Amt						12/03/2020	THU	07:57 PM	02:12 PM	30	30	
185 09.06.00744 Abu Hanif Helper						Payable Day	s & Amt	i :			180	
186 09.06.00786 Md.Amirul Islam	185	09.06.00744	Abu Hanif	Helper	014044014880				08:02 AM	30		
Record R						02/03/2020	MON	08:02 PM	08:01 AM	30	30	
187 187						03/03/2020	TUE	07:58 PM	07:59 AM	30	30	
186						04/03/2020	WED	08:01 PM	08:09 AM	30	30	
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18/03/2020 WED 07:57 PM 06:13 AM 30 30 30 30 30 30 30 3						15/03/2020	SUN	07:53 PM	08:03 AM	30	30	
Payable Days & Amt : 10						16/03/2020	MON	07:49 PM	08:02 AM	30	30	
186						18/03/2020	WED	07:57 PM	06:13 AM	30	30	
186						Payable Day	s & Amt	:	10		300	
187 09.06.00793 Md.Alomgir Mia Helper Helper 014044014035 07.03/2020 THU 07:58 PM 08:02 AM 30 30 30 30 30 30 30 3	186	09.06.00786	Md.Amirul Islam	Helper	019581479699	01/03/2020	SUN	07:58 PM	08:04 AM	30	30	
187 09.06.00793 Md.Alomgir Mia Helper							MON	07:46 PM	08:09 AM	30	30	
187 09.06.00793 Md.Alomgir Mia Helper						03/03/2020	TUE	07:58 PM	08:02 AM	30	30	
13/03/2020 FRI 02:01 PM 06:02 AM 30 30 16/03/2020 MON 07:44 PM 08:07 AM 30 30 18/03/2020 WED 07:59 PM 06:12 AM 30 30 18/03/2020 SUN 08:01 PM 07:58 AM 30 30 02/03/2020 MON 08:03 PM 05:58 AM 30 30 02/03/2020 WED 08:00 PM 08:09 AM 30 30 03/03/2020 THU 07:57 PM 08:00 AM 30 30 03/03/2020 THU 07:57 PM 08:00 AM 30 30 13/03/2020 FRI 02:04 PM 08:02 AM 30 30 13/03/2020 SUN 08:02 PM 08:01 AM 30 30 13/03/2020 SUN 08:02 PM 08:04 AM 30 30 15/03/2020 SUN 08:02 PM 08:04 AM 30 30 16/03/2020 MON 08:01 PM 08:16 AM 30 30 18/03/2020 WED 08:02 PM 08:07 AM 30 18/03/2020 WED 08:07 AM 30 18/03/2020 WED 08:07 AM 30 30 18/03/2020 WED 08:07 AM 30 18/03/2020 WED 08:07 AM 30 18/03/2020 WED 08:0						04/03/2020	WED	07:46 PM	08:09 AM	30	30	
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187 09.06.00793 Md.Alomgir Mia Helper 014044014035 01/03/2020 SUN 08:01 PM 07:58 AM 30 30 30 30 30 30 30 3						13/03/2020	FRI	02:01 PM	06:02 AM	30	30	
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187 09.06.00793 Md.Alomgir Mia Helper 014044014035 01/03/2020 SUN 08:01 PM 07:58 AM 30 30						18/03/2020	WED	07:59 PM	06:12 AM	30	30	
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05/03/2020 THU 07:57 PM 08:00 AM 30 30 30 30 30 30 30 30 30 30 30 30 30							MON			30	30	
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16/03/2020 MON 08:01 PM 08:16 AM 30 30 18/03/2020 WED 08:02 PM 08:07 AM 30 30						14/03/2020	SAT	08:03 PM	08:01 AM	30	30	
18/03/2020 WED 08:02 PM 08:07 AM 30 30						15/03/2020	SUN	08:02 PM	08:04 AM	30	30	
						16/03/2020	MON	08:01 PM	08:16 AM	30	30	
Payable Days & Amt: 9 270						18/03/2020	WED	08:02 PM	08:07 AM	30	30	
						Payable Day	s & Amt	i :	9		270	



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CI	Employee		202,114ayapara,11.	J Mirzapur, Gazij		uzipui		Out	Allowance		:Page 26 of
SL No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Time	Per Day	Bank	Amount. Cash
		PRODUCTION		Section	Inspection		11110	11110	. o. bay	Dalik	Casil
		Md.Tarikul Islam	Helper	014044014024	10/03/2020	TUE	07:59 PM	08:09 AM	30	30	
100	07.00.00010	Wa.Tarikar Islam	Петрег	014044014024	11/03/2020	WED	07:59 PM	08:06 AM	30	30	
					12/03/2020	THU	07:56 PM	03:00 AM 02:12 PM	30	30	
					Payable Days			3	30	90	
					Sub Total	S & AIIII					
Do	a artma a m t	DDODUCTION		Coation				120		3,420	
		PRODUCTION	Co On anatan	Section	Pouch	CAT	07.42 DN4	07.52.414	20	20	
189	09.07.00013	Md. Jahangir Alam	Sr. Operator	019555424060	07/03/2020	SAT	07:43 PM	07:53 AM	30	30	
					09/03/2020	MON	07:52 PM	08:07 AM	30	30	
					10/03/2020	TUE	07:51 PM	08:04 AM	30	30	
					11/03/2020	WED	07:41 PM	08:14 AM	30	30	
					12/03/2020	THU	07:46 PM	02:26 PM	30	30	
					Payable Day			5		150	
190	09.07.00014	Md.Roman Mia	Sr. Operator	019555424059	01/03/2020	SUN	07:48 PM	08:19 AM	30	30	
					02/03/2020	MON	07:53 PM	05:58 AM	30	30	
					04/03/2020	WED	07:50 PM	08:11 AM	30	30	
					05/03/2020	THU	07:54 PM	08:14 AM	30	30	
					13/03/2020	FRI	01:47 PM	08:09 AM	30	30	
					14/03/2020	SAT	07:54 PM	08:14 AM	30	30	
					15/03/2020	SUN	07:48 PM	08:11 AM	30	30	
					16/03/2020	MON	07:57 PM	08:00 AM	30	30	
					18/03/2020	WED	07:43 PM	08:09 AM	30	30	
					Payable Days	s & Amt	:	9		270	
191	09.07.00045	Md. Monir Hossain	Sr. Asst. Operator	019555424104	09/03/2020	MON	08:04 PM	08:06 AM	30	30	
					10/03/2020	TUE	08:02 PM	08:06 AM	30	30	
					11/03/2020	WED	07:59 PM	08:07 AM	30	30	
					12/03/2020	THU	08:00 PM	05:03 AM	30	30	
					Payable Days	s & Amt	1:	4		120	
192	09.07.00059	Md. Bulu Mollah	Sr. Asst. Operator	019555424126	01/03/2020	SUN	07:56 PM	08:05 AM	30	30	
			'		02/03/2020	MON	07:54 PM	05:51 AM	30	30	
					13/03/2020	l	01:59 PM	08:02 AM	30	30	
					14/03/2020	SAT	07:57 PM	08:05 AM	30	30	
					15/03/2020	SUN	07:51 PM	08:06 AM	30	30	
					16/03/2020	MON	07:51 PM	07:58 AM	30	30	
					18/03/2020	WED	07:58 PM	08:06 AM	30	30	
					Payable Days			7	30	210	
193	00.07.00162	Md.Absaruzzaman	Sr. Asst. Operator	019555424348	07/03/2020	SAT	07:54 PM	08:07 AM	30	30	
173	07.07.00103	IVIU.ADSal UZZalliali	31. Asst. Operator	017333424340	08/03/2020	SUN	07:54 PM	08:03 AM	30	30	
					09/03/2020	MON	07:53 PM	08:05 AM	30	30	
					10/03/2020	TUE	07:55 PM	08:04 AM	30	30	
					11/03/2020	WED	07:55 PM	08:06 AM	30	30	
					12/03/2020	THU	07:55 PM	01:54 PM	30	30	
104	00.02.00700	Md Fordous	Operator	040555404407	Payable Day			6	20	180	
194	09.03.00732	Md. Ferdous	Operator	019555424137	07/03/2020	SAT	07:53 PM	08:04 AM	30	30	
					08/03/2020	SUN	07:56 PM	08:08 AM	30	30	
					09/03/2020	MON	07:56 PM	08:04 AM	30	30	
					10/03/2020	TUE	07:59 PM	08:09 AM	30	30	
					11/03/2020	WED	07:58 PM	08:06 AM	30	30	
					12/03/2020	THU	07:49 PM	12:50 PM	30	30	
					Payable Day			6		180	
195	09.07.00012	Md. Obaidul Haque (Sumon)	Operator	019555424071	01/03/2020	SUN	08:02 PM	08:07 AM	30	30	
					02/03/2020	MON	07:57 PM	08:11 AM	30	30	
					03/03/2020	TUE	07:57 PM	08:03 AM	30	30	
					04/03/2020	WED	07:54 PM	08:09 AM	30	30	
					05/03/2020	THU	07:54 PM	08:18 AM	30	30	
					13/03/2020	FRI	02:22 PM	06:07 AM	30	30	
					14/03/2020	SAT	07:50 PM	08:14 AM	30	30	
					15/03/2020	SUN	07:54 PM	08:11 AM	30	30	
					16/03/2020	MON	07:54 PM	08:00 AM	30	30	
					18/03/2020	WED	07:55 PM	08:09 AM	30	30	
					Payable Days	s & Amt	:	10		300	
196	09.07.00051	Md. Rehan Uddin	Operator	019555424115	07/03/2020	SAT	07:43 PM	08:09 AM	30	30	
					08/03/2020	SUN	07:29 PM	08:31 AM	30	30	
					09/03/2020			08:07 AM	30	30	
					10/03/2020	TUE	07:34 PM	08:06 AM	30	30	
					. 5, 55, 2520		37.011101	55.5571111	1 33		



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No.	Employee ID	Employee	Designation	Mobile AC No	Attend Date	Day	In Time	Out Time	Allowance Per Day	Payable .	
		PRODUCTION		Section	Pouch		Time	Time	1 Ci Day	Bank	Cash
		Md. Rehan Uddin	Operator	019555424115	11/03/2020	WED	07:40 PM	08:11 AM	30	30	
			,		12/03/2020	THU	07:38 PM	01:54 PM	30	30	
					Payable Day	s & Am	t:	6		180	
197	09.07.00078	Md. Kamal Hossain	Operator	019555424160	01/03/2020	SUN	08:01 PM	08:08 AM	30	30	
					02/03/2020	MON	08:01 PM	08:01 AM	30	30	
					03/03/2020	TUE	08:01 PM	08:01 AM	30	30	
					04/03/2020	WED	07:56 PM	08:05 AM	30	30	
					05/03/2020 14/03/2020	THU	07:56 PM	08:14 AM 08:10 AM	30 30	30 30	
					15/03/2020	SAT SUN	08:00 PM 08:01 PM	08:10 AM	30	30	
					16/03/2020	MON	08:00 PM	07:59 AM	30	30	
					18/03/2020	WED	08:01 PM	08:09 AM	30	30	
					Payable Day			9		270	
198	09.07.00087	Md.Shahidul Islam	Operator	019555424182	01/03/2020	SUN	07:58 PM	08:13 AM	30	30	
			'		02/03/2020	MON	07:52 PM	08:11 AM	30	30	
					03/03/2020	TUE	07:51 PM	08:05 AM	30	30	
					04/03/2020	WED	07:48 PM	08:11 AM	30	30	
					05/03/2020	THU	07:53 PM	08:15 AM	30	30	
					13/03/2020	FRI	02:02 PM	08:09 AM	30	30	
					14/03/2020	SAT	07:49 PM	08:15 AM	30	30	
					15/03/2020	SUN	07:55 PM	08:12 AM	30	30	
					16/03/2020	MON	07:59 PM	08:00 AM	30	30	
					18/03/2020 Payable Day	WED	08:01 PM	08:10 AM 10	30	30 300	
100	09 07 00100	Md.Masud Ahmed	Operator	019582864712	01/03/2020	SUN	07:50 PM	08:13 AM	30	300	
1//	37.07.00100	manificada Amilica	οροιαιοι	01/302004/12	02/03/2020	MON	07:30 PM	08:11 AM	30	30	
					03/03/2020	TUE	07:49 PM	08:05 AM	30	30	
					04/03/2020	WED	07:48 PM	08:12 AM	30	30	
					05/03/2020	THU	07:49 PM	08:15 AM	30	30	
					13/03/2020	FRI	02:11 PM	08:08 AM	30	30	
					14/03/2020	SAT	07:58 PM	08:10 AM	30	30	
					15/03/2020	SUN	07:50 PM	08:11 AM	30	30	
					16/03/2020	MON	07:50 PM	08:00 AM	30	30	
					18/03/2020	WED	07:54 PM	08:09 AM	30	30	
200	00.07.00163	Md.Abdul Hamid	Operator	019555424326	Payable Day			10 08:04 AM	30	300	
200	09.07.00162	IVIO.ADOUI HAIIIIO	Operator	019000424320	07/03/2020 08/03/2020	SAT SUN	08:00 PM 07:55 PM	08:04 AM	30	30 30	
					09/03/2020	MON	07:53 PM	08:05 AM	30	30	
					10/03/2020	TUE	08:00 PM	08:05 AM	30	30	
					11/03/2020	WED	07:58 PM	08:06 AM	30	30	
					12/03/2020	THU	07:53 PM	12:58 PM	30	30	
					Payable Day			6		180	
201	09.07.00165	Md.Sarowar Alam	Operator	019555424359	07/03/2020	SAT	07:44 PM	08:09 AM	30	30	
					08/03/2020	SUN	07:58 PM	08:27 AM	30	30	
					09/03/2020	MON	07:53 PM	08:07 AM	30	30	· ·
					10/03/2020	TUE	07:56 PM	08:09 AM	30	30	
					11/03/2020	WED	07:57 PM	08:11 AM	30	30	
					12/03/2020	THU	07:56 PM	02:25 PM	30	30	
202	09 07 00472	Md.Farid Hosen	Operator	019877067054	Payable Day 01/03/2020	S & Am	t : 07:52 PM	6 08:13 AM	30	180 30	
202	07.07.00473	wa.i aria HoseH	ορσιαισι	017077007034	02/03/2020	MON	07:52 PM	08:13 AM	30	30	
					03/03/2020	TUE	07:50 PM	08:00 AM	30	30	
					04/03/2020	WED	07:30 FW	08:11 AM	30	30	
					05/03/2020	THU	07:49 PM	08:14 AM	30	30	
					13/03/2020	FRI	01:45 PM	08:09 AM	30	30	
					14/03/2020	SAT	07:50 PM	08:11 AM	30	30	
					15/03/2020	SUN	07:50 PM	08:11 AM	30	30	
					16/03/2020	MON	07:48 PM	07:59 AM	30	30	
					18/03/2020	WED	07:50 PM	08:08 AM	30	30	
					Payable Day			10		300	
203	09.07.00086	Md.Yunus Mandol	Asst. Operator	019555424193	07/03/2020	SAT	07:58 PM	08:03 AM	30	30	
					08/03/2020	SUN	07:57 PM	08:02 AM	30	30	
					09/03/2020 10/03/2020	MON TUE	08:01 PM 08:02 PM	08:04 AM 08:04 AM	30	30 30	
						LUL	L UU.UZ LIVI	UU.U4 AIVI		.307	



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SL	Employee		ZUZ, Nayapara, P.C		Attend		In	Out	Allowance	· ·	· ·
No.	ID	Employee	Designation	Mobile AC No	Date	Day	Time	Time	Per Day	Bank	
De	partment	PRODUCTION	I	Section	Pouch						
	•	Md.Yunus Mandol	Asst. Operator	019555424193	11/03/2020	WED	08:00 PM	08:08 AM	30	30	
			·		12/03/2020	THU	08:01 PM	12:00 PM	30	30	ble Amount. Cash India a second a sec
					Payable Day	rs & Amt	i :	6		180	
204	09.07.00099	Md.Nazrul Islam	Asst. Operator	019555424204	01/03/2020	SUN	07:56 PM	08:08 AM	30	30	
					02/03/2020	MON	07:58 PM	08:04 AM	30	30	
					03/03/2020	TUE	07:56 PM	08:03 AM	30	30	
					04/03/2020	WED	07:58 PM	08:01 AM	30	30	
					05/03/2020	THU	07:57 PM	08:15 AM	30	30	
					13/03/2020	FRI	02:02 PM	08:08 AM	30	30	
					14/03/2020	SAT	07:56 PM	08:08 AM	30	30	
					18/03/2020	WED	07:58 PM	08:08 AM	30	30	
					Payable Day	rs & Amt		8		240	
205	09.07.00140	Md.Mizanur Rahman	Asst. Operator	019555424271	01/03/2020	SUN	07:57 PM	08:06 AM	30	30	
					02/03/2020	MON	07:59 PM	08:01 AM	30	30	
					03/03/2020	TUE	07:56 PM	08:03 AM	30	30	
					04/03/2020	WED	07:59 PM	08:03 AM	30	30	
					05/03/2020	THU	07:55 PM	08:14 AM	30	30	
					13/03/2020	FRI	01:56 PM	08:10 AM	30	30	
					14/03/2020	SAT	07:59 PM	08:13 AM	30	30	
					15/03/2020	SUN	08:01 PM	08:06 AM	30	30	
					16/03/2020	MON	07:55 PM	07:58 AM	30	30	
					18/03/2020	03/2020 SUN 08:01 PM 08:06 AM 30 30 30 30/3/2020 MON 07:55 PM 07:58 AM 30 30 30 30/3/2020 WED 07:55 PM 08:09 AM 30 30 30 30 30 30 30 30 30 30 30 30 30					
						rs & Amt				300	
206	03.00.00191	Md.Maruf Mia	Sr. Helper	019555424826	07/03/2020			08:03 AM	30	30	
					08/03/2020	SUN	07:54 PM	08:06 AM	30	30	
					09/03/2020	MON	07:58 PM	08:04 AM	30	30	
					10/03/2020	TUE	08:00 PM	08:05 AM	30	30	
					11/03/2020	WED	07:53 PM	08:03 AM	30	30 30	
					12/03/2020	THU	07:54 PM	02:08 PM	30	30	
					Payable Day	rs & Amt	1:	6		180	
207	09.07.00339	Md. Tarikul Islam	Sr. Helper	014044014902	07/03/2020	SAT	07:58 PM	08:03 AM	30	30	
			·		08/03/2020	SUN	07:55 PM	08:08 AM	30	30	
					09/03/2020	MON	08:01 PM	08:05 AM	30	30	
					10/03/2020	TUE	08:00 PM	08:05 AM	30	30	
					11/03/2020	WED	07:59 PM	08:03 AM	30	30	
					12/03/2020	THU	07:57 PM	02:09 PM	30	30	
					Payable Day			6		180	
208	09.07.00776	Md.Dulal mia	Helper	019581479555	01/03/2020	SUN	08:02 PM	08:05 AM	30	30	
			'		02/03/2020	MON	07:57 PM	07:58 AM	30	30	
					03/03/2020	TUE	07:57 PM	08:01 AM	30	30	
					04/03/2020	WED	07:56 PM	07:59 AM	30	30	
					05/03/2020	THU	08:01 PM	08:08 AM	30	30	
					13/03/2020	FRI	02:05 PM	08:01 AM	30	30	
					14/03/2020	SAT	07:52 PM	08:23 AM	30	30	
					15/03/2020	SUN	07:58 PM	08:06 AM	30	30	
					16/03/2020	MON	07:59 PM	07:55 AM	30	30	
					18/03/2020	WED	08:01 PM	08:08 AM	30	30	
					Payable Day			10		300	
209	09.07.00846	Md.Rajib Mollik	Helper	014044014513	02/03/2020	MON	07:56 PM	08:03 AM	30		
			,		03/03/2020	TUE	08:00 PM	08:01 AM	30		
					04/03/2020	WED	07:59 PM	07:59 AM	30		
					05/03/2020	THU	08:02 PM	08:09 AM	30		
					13/03/2020	FRI	02:07 PM	08:00 AM	30		
					14/03/2020	SAT	08:01 PM	08:14 AM	30		
					15/03/2020	SUN	08:05 PM	08:04 AM	30		
					16/03/2020	MON	07:52 PM	07:56 AM	30		
					18/03/2020	WED	08:05 PM	08:09 AM	30		
					Payable Day			9			
210	09 07 00854	Md. Asif Eqbal	Helper	014040547182	07/03/2020	SAT	07:54 PM	08:04 AM	30	30	
210	37.07.00034	IVIG. NOTE EXPLIT	The ipol	017070047102	08/03/2020	SUN	07:57 PM	08:04 AM	30	30	
					09/03/2020	MON	07:54 PM	08:04 AM	30	30	
					10/03/2020	TUE	07:54 PM	08:04 AIVI	30	30	
					11/03/2020	WED	08:02 PM	08:05 AIVI	30	30	
					12/03/2020	THU	08:01 PM 07:55 PM	12:55 PM	30	30	
					12/03/2020	UFIT	07.00 PIVI	12.00 PIVI	30	ა0	



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SL	Employee	Employee	Designation	Mobile AC No	Attend	Day	In	Out Time	Allowance	Payable Amount.	
No.	ID	Employee	Designation	IVIODITE AC NO	Date	Бау	Time		Per Day	Bank	Cash
De	Department PRODUCTION			Section	Pouch		,				
	09.07.00854	Md. Asif Eqbal	Helper	014040547182	Payable Day	s & Amt	t :	6		180	
211	09.07.00860	Md.Ahsanul Haque	Helper		07/03/2020	SAT	07:59 PM	08:05 AM	30	30	
					08/03/2020	SUN	07:59 PM	08:08 AM	30	30	
					09/03/2020	MON	08:01 PM	08:05 AM	30	30	
					10/03/2020	TUE	08:01 PM	08:06 AM	30	30	
					11/03/2020	WED	08:00 PM	08:08 AM	30	30	
					12/03/2020	THU	07:58 PM	02:09 PM	30	30	
					Payable Day	s & Amt	:	6		180	
					Sub Total			171		4,860	
					Grand Total		:	1560		50,360	180