

Staff Work & Payment Report

Staff Information

Name: Jitend Prajapati

Phone: 6261-197040

Position: Pent

Join Date: August 11th, 2025

Report Period:

All Time

Work Entries

Date	Description	Amount
Sep 12, 2025	2 pent	500
Sep 11, 2025	3 pent	375
Sep 10, 2025	3 pent	375
Sep 8, 2025	2 pent 1 pajama	350
Sep 6, 2025	3 pent	375
Sep 5, 2025	1 pent	125
Sep 4, 2025	2 pent	250
Sep 4, 2025	2 pent	250
Sep 2, 2025	2 pent 1 pajama	350
Sep 1, 2025	2 pent 1 pajama	350
Aug 30, 2025	3 pent	375
Aug 29, 2025	2 pent 1 pajama	350
Aug 28, 2025	2 pent	250
Aug 28, 2025	2 pent	250
Aug 27, 2025	2 pent	250

Date	Description	Amount
Aug 25, 2025	2 pent	250
Aug 23, 2025	2 pent	250
Aug 22, 2025	2 pent	250
Aug 21, 2025	2 pent	250
Aug 19, 2025	250	250
Aug 18, 2025	2 pent	250
Aug 16, 2025	2 pent	250
Aug 15, 2025	2 pent	250
Aug 14, 2025	1 pajama	100
Aug 13, 2025	3 pent	375
Aug 12, 2025	3 pent	375
Aug 11, 2025	4 pajama	400

Total Work Amount: 8025

Payments

Date	Type	Notes	Amount
Sep 4, 2025	other	Dayri advances ...	13849
Sep 3, 2025	upi	Kist	8500
Aug 29, 2025	upi	-	300
Aug 21, 2025	cash	-	200

Total Payments: 22849

Summary

Total Work Amount	8025
Total Payments	22849
Balance for this period	-14824