

ANGULAR PROJECTS

SALARY REGISTER APRIL '2024

Sr. NO.	NAME	DESG.	W D A Y S	Over/Time Hrs	HOLIDAY Present	SALARY PAYABLE						Over/Time PAYMENT	HOLIDAY PAYMENT	Attd. Increment	HRA PAYABLE						PF SALARY	PENA SALARY	E P F DEDUCTION			E S I C DEDUCTION			G R O S S P A Y	N E T P A I D	REMARK	
						BASIC	HRA	CONVE.	Med Allow	TOTAL	BASIC				HRA	CONVE.	Med Allow	TOTAL	E P F (%)	BALANCE EPF (%)			E P S (%)	SALARY	E S I (%)	I P (%)	E S I (Emp)	D E D U C T I O N				N E T P A I D
1	SANJAY	Filter	30	12	0	21215	2650	0	0	23865	2386	0	0	21215	2650	0	0	26251	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	24451	
2	AJAY PANDE	Operator	30	12	0	21215	0	0	0	21215	2122	0	0	21215	0	0	0	23337	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	21537	
3	ANIL KUMAR	Helper	18	12	0	17494	0	0	0	17494	1750	0	0	10496	0	0	0	12246	10496	10496	1260	386	874	12246	92	0	398	0	1352	10894		
4	PUSHPENDER	Office Boy	30	14	1	19279	3700	0	0	22979	2680	1532	0	19279	3700	0	0	21791	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	25391	
5	DIGAMBER	Asst. Operator	30	15	0	19279	1000	0	0	20279	2534	0	0	19279	1000	0	0	22813	15000	15000	1900	550	1250	22813	172	0	742	0	1972	20841		
6	RAM K. SAGAR	Electrician	30	15	1	21215	550	0	0	21765	2720	1452	0	21215	550	0	0	25937	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	24137	
7	RAJ KISHAN	Electrician	30	0	0	21215	1500	0	0	22715	0	0	0	21215	1500	0	0	22715	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	20915	
8	BHAGIRATH	Filter	30	14	0	21215	2350	0	0	23565	2750	0	0	21215	2350	0	0	26315	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	24515	
9	SUNIL	Electrician	30	12	0	21215	2000	0	0	23215	2352	0	0	21215	2000	0	0	25537	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	23737	
10	ANAND SINGH	Filter	30	14	1	21215	2650	0	0	23865	2784	1592	0	17494	700	0	0	28241	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	26441	
11	ASHFAK	Helper	30	14	0	17494	700	0	0	18194	2122	0	0	17494	700	0	0	20316	15000	15000	1900	550	1250	20316	153	0	61	0	1953	18363		
12	DEEPAK CHAND	Electrician	30	8	1	21215	550	0	0	21765	1452	1452	0	21215	550	0	0	24669	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	22869	
13	KUNWAR PAL	Helper	26	0	0	19279	300	0	0	19579	0	0	0	16780	260	0	0	16968	15000	15000	1900	550	1250	16968	128	0	552	0	1800	24198		
14	SATENDRA Kr.	Electrician	30	15	1	21215	600	0	0	21815	2726	1454	0	21215	600	0	0	25995	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	24195	
15	RAJ KUMAR	Helper	30	6	1	17494	0	0	0	17494	874	1166	0	17494	0	0	0	19534	15000	15000	1900	550	1250	19534	147	0	635	0	1947	17587		
16	MEHJUZ ALAM	Helper	30	14	1	17494	1200	0	0	18694	2180	1246	0	17494	1200	0	0	22120	15000	15000	1900	550	1250	22120	166	0	719	0	1966	20154		
17	VINOD SINGH	Helper	30	4	0	17494	0	0	0	17494	584	0	0	17494	0	0	0	18078	15000	15000	1900	550	1250	18078	136	0	588	0	1936	16142		
18	SANDEEP KUMAR	Electrician	0	0	0	21215	2350	0	0	23565	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	NARENDER CHAND	Electrician	30	6	1	21215	500	0	0	21715	1086	1448	0	21215	500	0	0	24249	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	22449	
20	BHARPO PAL	Helper	25	11	0	17494	800	0	0	18294	1676	0	0	14578	667	0	0	16921	14578	14578	1749	535	1214	16921	127	0	560	0	1876	15045		
21	HIRA SINGH NEGI	Helper	30	8	1	17494	0	0	0	17494	1166	1166	0	17494	0	0	0	19826	15000	15000	1900	550	1250	19826	149	0	645	0	1949	18777		
22	VIPIN KUMAR	Helper	30	8	0	17494	0	0	0	17494	0	0	0	17494	0	0	0	18660	15000	15000	1900	550	1250	18660	140	0	607	0	1940	16720		
23	JITENDER KASANA	Electrician	30	14	0	21215	0	0	0	21215	2476	0	0	21215	0	0	0	23651	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	21891	
24	ANIL PAL	Helper	30	14	0	17494	0	0	0	17494	2040	0	0	17494	0	0	0	19534	15000	15000	1900	550	1250	19534	147	0	635	0	1947	17587		
25	LEKHRAJ	Helper	30	14	0	17494	0	0	0	17494	2040	0	0	17494	0	0	0	19534	15000	15000	1900	550	1250	19534	147	0	635	0	1947	17587		
26	SATYAVER	Store Kpr	30	2	0	23082	0	0	0	23082	384	0	0	23082	0	0	0	23466	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	21666	
27	AAJIF EQBAL	Office Asst.	30	0	0	23082	0	0	0	23082	0	0	0	23082	0	0	0	23082	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	21282	
28	YOGESH KUMAR	Electrician	30	0	0	21215	500	0	0	21715	0	0	0	21215	500	0	0	21715	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	19915	
29	YUNUS MALIK	Helper	23	10	0	17494	0	0	0	17494	1458	0	0	14212	0	0	0	14870	13412	13412	1609	492	1117	14870	112	0	484	0	1721	13149		
30	ANOKHE LAL	Asst. Filter	30	2	1	19279	0	0	0	19279	322	1286	0	19279	0	0	0	20887	15000	15000	1900	550	1250	20887	157	0	679	0	1957	18930		
31	PRADEEP KUMAR	Helper	30	4	0	17494	0	0	0	17494	584	0	0	17494	0	0	0	18078	15000	15000	1900	550	1250	18078	136	0	588	0	1936	16142		
32	SANTOSH KUMAR	Asst. Operator	30	14	1	19279	1000	0	0	20279	2366	1352	0	19279	1000	0	0	23997	15000	15000	1900	550	1250	23997	180	0	780	0	1980	22017		
33	AMIT KUMAR	Electrician	30	14	0	21215	3700	0	0	24915	2906	0	0	21215	3700	0	0	27821	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	26021	
34	SURESH PAL SINGH	Electrician	30	14	0	21215	0	0	0	21215	2476	0	0	21215	0	0	0	23651	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	24900	
35	PRYANSHU	Chemist	30	4	1	23082	1100	0	0	24182	806	1612	0	23082	1100	0	0	25054	15000	15000	1900	550	1250	25054	151	0	652	0	1913	21803		
36	VIRENDER PAL	Helper	30	8	1	17494	200	0	0	17694	1180	1180	0	17494	200	0	0	20054	15000	15000	1900	550	1250	20054	151	0	652	0	1913	21803		
37	SACHIN YADAV	Shift Engg.	30	0	0	23082	2850	1300	1000	28232	0	0	0	23082	2850	1300	1000	28232	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	26432	
38	ASHISH KUMAR PANDEY	Electrician	30	12	0	21215	0	0	0	21215	2122	0	0	21215	0	0	0	23337	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	21537	
39	RAVINDER KUMAR	Electrician	30	12	1	21215	0	0	0	21215	2122	1414	0	21215	0	0	0	24751	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	22951	
40	CHET RAM	Asst. Filter	25	4	0	19279	2650	0	0	19279	732	0	0	16666	2208	0	0	19004	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	17204	
41	SHREE RAM	Asst. Operator	30	10	0	19279	0	0	0	19279	1606	0	0	19279	0	0	0	20885	15000	15000	1900	550	1250	20885	157	0	679	0	1957	18928		
42	DHARAM PAL	Helper	25	4	0	17494	0	0	0	17494	584	0	0	14578	0	0	0	15162	14578	14578	1749	535	1214	15162	114	0	493	0	1863	13299		
43	DEVENDER SINGH	Filter	27	0	0	21215	2000	0	0	23215	0	0	0	19094	1800	0	0	20894	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	19094	
44	NEERAJ SINGH	Operator	30	14	1	21215	0	0	0	21215	2476	1414	0	21215	0	0	0	25105	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	23305	
45	SUBHAM	Helper	30	0	1	17494	0	0	0	17494	0	1166	0	17494	0	0	0	18660	15000	15000	1900	550	1250	18660	140	0	607	0	1940	16720		
46	AKHISH	Operator	30	12	0	21215	700	0	0	21915	2192	0	0	21215	700	0	0	24107	15000	15000	1900	550	1250	0	0	0	0	0	0	1800	22307	
47	ADITYA NATH DUBEY	Filter	30	4	0	21215	0																									

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 2477813

File Name: Salary_NEFT_SV_APRIL '2024

Product Type: NEFT/RTGS/IMPS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Salary_NEFT_SV_APRIL '2024

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	18,928.00	Successfully Processed	08/05/2024	SHRI RAM SHARMA
1	1526009300070993	NEFT Payment	INR	13,299.00	Successfully Processed	08/05/2024	DHRMPAL SHARMA
1	1526009300070993	NEFT Payment	INR	23,305.00	Successfully Processed	08/05/2024	NEERAJ SINGH
1	1526009300070993	NEFT Payment	INR	16,720.00	Successfully Processed	08/05/2024	SUBHAM
1	1526009300070993	NEFT Payment	INR	14,590.00	Successfully Processed	08/05/2024	RUCHIKA DABAS
1	1526009300070993	NEFT Payment	INR	23,332.00	Successfully Processed	08/05/2024	SATENDRA KUMAR
1	1526009300070993	NEFT Payment	INR	22,484.00	Successfully Processed	08/05/2024	CHANDAN KUMAR
1	1526009300070993	NEFT Payment	INR	19,094.00	Successfully Processed	08/05/2024	DEVENDER SINGH
1	1526009300070993	NEFT Payment	INR	15,852.00	Successfully Processed	08/05/2024	AMIT KUMAR DUBEY

Uploaded File Details

File Sequence Number: 2477482

File Name: Salary_SV_APRIL '2024

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary_SV_APRIL '2024

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	10,10,687.00	08/05/2024	TRAN_SU CCESS	ANGULAR PROJECTS/ 2477482
2	1526001700000462	Credit	INR	24,451.00	08/05/2024	TRAN_SU CCESS	SANJAY KUMAR/247 7482
3	1526001700000639	Credit	INR	21,537.00	08/05/2024	TRAN_SU CCESS	AJAY KUMAR PANDEY/24 77482
4	1526001700000383	Credit	INR	10,894.00	08/05/2024	TRAN_SU CCESS	ANIL KUMAR/247 7482
5	1526001700000374	Credit	INR	25,391.00	08/05/2024	TRAN_SU CCESS	PUSHPEND RA MISHRA/24 77482
6	1526001700001171	Credit	INR	20,841.00	08/05/2024	TRAN_SU CCESS	DIGAMBER KAMBLE/24 77482
7	1526001700000675	Credit	INR	24,137.00	08/05/2024	TRAN_SU CCESS	RAM K SAGAR/247 7482
8	1526001700001205	Credit	INR	20,915.00	08/05/2024	TRAN_SU CCESS	RAJ KISHAN/247 7482
9	1526001700000277	Credit	INR	24,515.00	08/05/2024	TRAN_SU CCESS	BHAGIRAT H/2477482
10	1526001700000268	Credit	INR	23,737.00	08/05/2024	TRAN_SU CCESS	SUNIL KUMAR/247 7482
11	1526001700000499	Credit	INR	26,441.00	08/05/2024	TRAN_SU CCESS	ANAND SINGH/2477 482
12	1526001700000417	Credit	INR	18,363.00	08/05/2024	TRAN_SU CCESS	ASHFAQE/2 477482
13	1526001700000231	Credit	INR	22,869.00	08/05/2024	TRAN_SU CCESS	DEEPAK CHAND/247 7482
14	1526001700000286	Credit	INR	15,040.00	08/05/2024	TRAN_SU CCESS	KUNWAR PAL/247748 2
15	1526001700000365	Credit	INR	24,195.00	08/05/2024	TRAN_SU CCESS	SATENDRA Kr YADAV/247 7482
16	1526001700000471	Credit	INR	17,587.00	08/05/2024	TRAN_SU CCESS	RAJ KUMAR/247 7482
17	1526001700000611	Credit	INR	20,154.00	08/05/2024	TRAN_SU CCESS	MEHFUJ ALAM/2477 482

18	1526001700001065	Credit	INR	16,142.00	08/05/2024	TRAN_SU CCESS	VINOD SINGH/2477 482
19	1526001700001144	Credit	INR	22,449.00	08/05/2024	TRAN_SU CCESS	NARENDER CHAND/247 7482
20	1526001700002453	Credit	INR	15,045.00	08/05/2024	TRAN_SU CCESS	BHAIRO PAL/247748 2
21	1526001700001719	Credit	INR	17,877.00	08/05/2024	TRAN_SU CCESS	HIRA SINGH NEGI/24774 82
22	2256000101171855	Credit	INR	16,720.00	08/05/2024	TRAN_SU CCESS	VIPIN KUMAR/247 7482
23	1526000102114810	Credit	INR	21,891.00	08/05/2024	TRAN_SU CCESS	JITENDER KASANA/24 77482
24	1526001700002462	Credit	INR	17,587.00	08/05/2024	TRAN_SU CCESS	ANIL PAL/247748 2
25	1526001700002505	Credit	INR	17,587.00	08/05/2024	TRAN_SU CCESS	LEKH RAJ/247748 2
26	1526001700002499	Credit	INR	21,666.00	08/05/2024	TRAN_SU CCESS	SATYAVEE R/2477482
27	3103000100088101	Credit	INR	21,282.00	08/05/2024	TRAN_SU CCESS	AASIF EQBAL/247 7482
28	1526000400187842	Credit	INR	19,915.00	08/05/2024	TRAN_SU CCESS	YOGESH KUMAR/247 7482
30	1526000400187851	Credit	INR	18,930.00	08/05/2024	TRAN_SU CCESS	ANOKHE LAL/247748 2
29	1526000400187815	Credit	INR	13,149.00	08/05/2024	TRAN_SU CCESS	YUNUS MALIK/2477 482
31	1526000400187833	Credit	INR	16,142.00	08/05/2024	TRAN_SU CCESS	PRADEEP KUMAR/247 7482
32	1526000400187930	Credit	INR	22,017.00	08/05/2024	TRAN_SU CCESS	SANTOSH KUMAR/247 7482
33	1526000400187879	Credit	INR	26,021.00	08/05/2024	TRAN_SU CCESS	AMIT KUMAR/247 7482
34	1526001700001092	Credit	INR	21,891.00	08/05/2024	TRAN_SU CCESS	SURESH PAL SINGH/2477 482
35	6444000100033425	Credit	INR	24,800.00	08/05/2024	TRAN_SU CCESS	PRIYANSH U/2477482
36	1526001700002444	Credit	INR	18,103.00	08/05/2024	TRAN_SU CCESS	VIRENDER PAL/247748 2
37	4564000100148735	Credit	INR	26,432.00	08/05/2024	TRAN_SU CCESS	SACHIN YADAV/247 7482
38	1526000102125579	Credit	INR	21,537.00	08/05/2024	TRAN_SU CCESS	ASHISH KUMAR PANDEY/24 77482
39	1526000102125685	Credit	INR	22,951.00	08/05/2024	TRAN_SU CCESS	RAVINDER KUMAR/247 7482

40	1002000100177968	Credit	INR	17,204.00	08/05/2024	TRAN_SU CCESS	CHET RAM/24774 82
41	1526001700001153	Credit	INR	22,307.00	08/05/2024	TRAN_SU CCESS	AVNISH/247 7482
42	1526000102125551	Credit	INR	20,123.00	08/05/2024	TRAN_SU CCESS	ADITYA NATH DUBEY/247 7482
43	1211000100782614	Credit	INR	19,415.00	08/05/2024	TRAN_SU CCESS	GAURAV KUMAR/247 7482
44	3347000100172495	Credit	INR	25,417.00	08/05/2024	TRAN_SU CCESS	DHARAM SINGH/2477 482
45	3927000100233620	Credit	INR	19,415.00	08/05/2024	TRAN_SU CCESS	ROHIT TOMAR/247 7482
46	1526001700002514	Credit	INR	10,465.00	08/05/2024	TRAN_SU CCESS	SUSHIL KUMAR/247 7482
47	4907000100271454	Credit	INR	19,415.00	08/05/2024	TRAN_SU CCESS	RAJEEV BALIYAN/24 77482
48	1123000100168227	Credit	INR	15,562.00	08/05/2024	TRAN_SU CCESS	MAHAKAR YADAV/247 7482
49	0636000102231462	Credit	INR	16,059.00	08/05/2024	TRAN_SU CCESS	ARJUN DHANKHAR /2477482
50	1729100100007956	Credit	INR	22,052.00	08/05/2024	TRAN_SU CCESS	AMAN PANWAR/2 477482
51	9807000100016716	Credit	INR	22,052.00	08/05/2024	TRAN_SU CCESS	SUGAM SAPROO/24 77482

Sr. NO.	NAME	DESG.																															No Of DAYS	Weekly Dtr	CPL	EL/PL	CL	SL	HOLIDAY	HOLIDAY Present	DAYS AVAILABLE	Over Time /HOLIDAY	CP /OD	ABSENT	HALF DAYS	REAVE	W/O DAY	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30																
1	SANJAY	Fitter	WO	P	P	P	P	P	WO	P	P	HP	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	CPL	CPL	WO	CL	22	5	2	0	1	0	0	0	30	12	0	0	0				
2	AJAY PANDE	Operator	P	P	P	P	P	WO	P	P	HP	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	CPL	CPL	CL	SL	PL	PL	21	3	2	2	1	1	0	0	30	12	0	0	0			
3	ANIL KUMAR	Helper	A	A	A	P	A	A	A	A	A	P	H	P	P	WO	CL	A	A	P	P	WO	P	P	P	A	A	P	WO	P	P	13	3	0	0	1	0	1	0	18	12	0	12	0				
4	PUSHPENDRA	Office Boy	P	P	P	P	P	WO	P	P	HP	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	26	4	0	0	0	0	0	1	30	14	0	0	0			
5	DIGAMBER	Asst. Operator	P	WO	CL	P	P	P	P	WO	P	HP	P	P	P	P	WO	P	P	CPL	CPL	P	P	WO	P	P	P	P	P	P	WO	22	5	2	0	1	0	0	0	30	15	0	0	0				
6	RAM K. SAGAR	Electrician	P	P	P	P	WO	P	P	P	HP	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	P	WO	P	P	P	25	4	0	0	1	0	0	1	30	15	0	0	0				
7	RAJ KISHAN	Electrician	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	CL	WO	P	P	P	P	25	4	0	0	1	0	0	0	30	0	0	0	0		
8	BHAGIRATH	Fitter	P	P	P	WO	SL	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	25	4	0	0	0	1	0	0	30	14	0	0	0			
9	SUNIL	Electrician	P	P	P	P	WO	P	P	P	HP	WO	P	P	P	P	P	P	P	WO	P	P	P	P	CPL	CPL	CL	SL	PL	PL	PL	PL	19	3	2	4	1	1	0	0	30	12	0	0	0			
10	ANAND SINGH	Fitter	P	P	P	P	P	WO	P	P	HP	P	WO	P	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	WO	P	P	P	25	4	0	0	1	0	0	1	30	14	0	0	0			
11	ASHFAK	Helper	P	P	P	P	P	WO	P	P	H	CL	PL	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	23	4	0	1	1	0	1	0	30	14	0	0	0			
12	DEEPAK CHAND	Electrician	P	P	P	P	P	WO	P	P	HP	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	P	P	WO	P	P	25	4	0	0	1	0	0	1	30	8	0	0	0			
13	KUNWAR PAL	Helper	P	WO	P	P	P	P	WO	P	H	P	P	P	P	WO	P	CL	PL	PL	PL	L	L	L	L	L	P	P	P	P	WO	17	4	0	3	1	0	1	0	26	0	0	0	0				
14	SATENDRA Kr.	Electrician	P	P	P	P	WO	P	P	P	HP	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	26	4	0	0	0	0	0	1	30	15	0	0	0			
15	RAJ KUMAR	Helper	P	P	WO	P	P	P	P	P	WO	HP	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	0	0	0	1	30	6	0	0	0			
16	MEHFUJ ALAM	Helper	P	P	P	P	WO	P	P	P	HP	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	26	4	0	0	0	0	0	1	30	14	0	0	0			
17	VINOD SINGH	Helper	WO	P	CPL	CPL	P	P	P	WO	P	HP	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	WO	P	22	5	2	0	1	0	0	0	30	4	0	0	0			
18	SANDEEP KUMAR	Electrician	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	0	0	0	0	0	0	0	0	0	30	0			
19	NARENDER CHAND	Electrician	P	P	P	P	P	WO	P	P	HP	P	P	WO	CL	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	25	4	0	0	1	0	0	1	30	6	0	0	0			
20	BHAIRO PAL	Helper	P	P	P	P	P	WO	P	P	H	P	P	WO	P	P	P	P	P	P	CL	WO	PL	PL	L	L	L	L	L	L	P	P	18	3	0	2	1	0	1	0	25	11	0	0	0			
21	HIRA SINGH NEGI	Helper	P	P	P	P	P	WO	P	P	HP	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	26	4	0	0	0	0	0	1	30	8	0	0	0			
22	VIPIN KUMAR	Helper	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	CL	CL	PL	PL	21	4	0	2	3	0	0	0	30	8	0	0	0	
23	JITENDER KASANA	Electrician	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	26	4	0	0	0	0	0	0	30	14	0	0	0			
24	ANIL PAL	Helper	P	P	P	P	P	WO	P	P	H	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	24	4	0	0	1	0	1	0	30	14	0	0	0			
25	LEKHAJ	Helper	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	CL	PL	PL	P	P	P	P	P	P	P	P	23	4	0	2	1	0	0	0	30	14	0	0	0			
26	SATYAVER	Store Kpr.	P	P	P	P	P	WO	P	P	H	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	0	0	0	1	0	30	2	0	0	0			
27	AASIF EQBAL	Office Asst.	OD	P	P	P	P	OD	WO	P	P	H	P	OD	WO	P	P	P	OD	P	P	P	P	P	P	P	P	WO	CL	CL	SL	PL	PL	PL	PL	17	3	0	5	2	2	1	0	30	0	4	0	0
28	YOGESH KUMAR	Electrician	P	P	P	P	P	WO	CL	SL	P	H	P	P	WO	PL	PL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	4	0	2	1	1	1	0	30	0	0	0	0			
29	YUNUS MALIK	Helper	P	L	P	P	CL	PL	WO	P	P	H	L	L	L	L	L	P	P	P	P	P	P	P	P	P	P	P	WO	L	P	16	3	0	2	1	0	1	0	23	10	0	0	0				
30	ANOKHE LAL	Helper	WO	P	P	P	P	P	WO	P	HP	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	0	0	1	0	0	1	30	2	0	0	0			

Plant Manager

ATTENDANCE REGISTER APRIL '2024

Sr. No.	NAME	DESG.	ATTENDANCE REGISTER APRIL '2024																														NO OF DAYS	Weekly Ctr	CPL	EL/PL	CL	SL	HOLIDAY	HOLIDAY Present	NO OF DAYS	AVAILABLE	Over Time /HOLIDAY	CP /OD	ABSENT	HALF DAYS	LEAVE	WCPAY
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30																
31	PRADEEP KUMAR	Helper	P	WO	P	P	P	P	P	P	P	WO	P	HP	P	CPL	P	P	WO	CPL	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	23													
32	SANTOSH KUMAR	Astt. Operator	P	P	P	P	P	P	P	WO	P	P	HP	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	26													
33	AMIT KUMAR	Electrician	P	P	P	P	P	P	WO	P	P	H	P	P	WO	P	P	P	SL	SL	CL	WO	P	P	P	P	P	P	P	P	P	P	WO	22														
34	SURESH PAL SINGH	Electrician	WO	P	P	P	P	P	P	WO	P	HP	P	P	P	WO	P	P	CPL	CPL	CL	SL	SL	P	P	P	P	P	P	P	P	P	WO	21														
35	PRIYANSHU	Chemist	WO	P	P	P	P	P	P	WO	P	HP	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	25														
36	VIRENDER PAL	Helper	P	P	P	P	CL	WO	P	P	P	HP	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25													
37	SACHIN YADAV	Electrician	P	P	P	P	WO	P	P	P	CL	SL	H	WO	SL	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	22													
38	ASHISH KUMAR PAND	Electrician	P	P	P	P	P	P	P	WO	P	P	H	P	P	WO	P	P	P	CL	SL	OD	WO	OD	P	P	P	P	P	P	P	P	P	WO	23													
39	RAVINDER KUMAR	Electrician	P	P	WO	P	P	P	P	P	P	WO	HP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	26												
40	CHET RAM	Astt. Fitter	P	P	P	P	P	P	WO	CL	SL	PL	PL	PL	P	WO	P	P	P	P	P	L	L	L	L	P	P	P	L	P	WO	P	P	17														
41	SHREE RAM	Astt. Operator	P	P	P	P	WO	P	P	P	P	H	WO	CL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	22												
42	DHARAM PAL	Helper	WO	P	P	P	P	P	P	WO	P	CL	H	P	PL	P	WO	P	P	P	P	P	P	P	P	WO	PL	PL	PL	L	L	L	L	L	15													
43	DEVENDER SINGH	Fitter	CPL	CPL	CL	SL	L	L	L	P	P	P	HP	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	20												
44	NEERAJ SINGH	Operator	P	P	P	P	P	P	WO	P	P	HP	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	26												
45	SUBHAM	Helper	P	P	P	P	P	P	WO	P	P	HP	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	26												
46	AVNISH	Operator	P	P	WO	P	P	P	P	P	P	WO	HP	P	P	CPL	CPL	WO	CL	SL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	22												
47	ADITYA NATH DUBEY	Fitter	P	P	P	P	P	P	WO	P	P	OD	H	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	21												
48	GAURAV KUMAR	Fitter	P	SL	P	P	P	P	WO	P	P	H	P	P	WO	P	P	CL	P	P	P	P	P	P	P	P	P	P	PL	P	P	P	P	WO	22													
49	DHARAM SINGH	Fitter	P	P	P	P	P	P	WO	P	P	HP	P	P	WO	CL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	25												
50	ROHIT KUMAR	Electrician	P	P	CL	P	P	P	WO	P	P	H	P	P	SL	WO	P	P	P	P	P	P	P	P	P	P	P	P	PL	P	P	P	P	P	WO	22												
51	AMIT KUMAR DUBEY	Helper	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	25											
52	SUSHIL KUMAR	Helper	WO	P	P	P	P	P	P	WO	CL	PL	PL	PL	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	P	13												
53	RAJEEV BALIYAN	Helper	P	P	P	P	P	P	WO	P	P	H	P	P	WO	SL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	24												
54	MAHAKAR YADAV	Admin. Astt.	CL	P	PL	P	P	P	WO	P	P	H	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	23												
55	ARJUN DHANKHAR	Office Astt.	P	P	P	P	P	CL	WO	P	P	H	P	P	WO	P	PL	P	P	CL	L	WO	P	P	P	P	L	P	P	P	P	P	P	WO	20													
56	AMAN PANWAR	Chemist	P	P	P	P	P	WO	P	P	P	HP	CPL	WO	P	CPL	P	P	SL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	23												
57	SUGAM SAPROO	Chemist	P	P	CL	SL	P	P	WO	P	P	PL	H	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	PL	P	P	P	P	WO	19												
58	SATENDRA KUMAR	Proc. Train.	P	WO	P	P	P	P	P	P	WO	P	HP	P	CPL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	23												
59	CHANDAN KUMAR	Elect. Engg.	P	P	P	P	P	P	WO	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	25												
60	RUCHIKA DABAS DOJ 15.04.2024	Process Engg.																																		12												
																						1312	231	22	47	46	21	23	17	1702	416	10	42	0	42													

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