

Sr. No.	NAME	DESG.	W	DAYS	Over Time Hrs	HOLIDAY Present	SALARY PAYABLE					Over Time PAYMENT	HOLIDAY PAYMENT	Arzt./ Incentive	AMOUNT PAYABLE					PF SALARY	PEN.S SALARY	EPF DEDUCTION			ESIC DEDUCTION			TOTAL DEDUCTIONS	NET PAID ₹	
							BASIC	HRA	CONVE.	Med. Allow.	TOTAL				BASIC	HRA	CONVE.	Med. Allow.	TOTAL			EPF (@12%)	BALANCE (EPF - EPF)	EPS (@3.33%)	SALARY	ESI (IF) (@0.75%)	ESI (Emp) (@3.25%)			
1	SANJAY	Filter	30	4	0		21215	2650	0	0	23865	796	0	0	21215	2650	0	0	24661	15000	15000	1800	550	1250	0	0.00	0.00	1800	22861	
2	AJAY PANDE	Operator	30	0	0		21215	0	0	0	21215	0	0	0	21215	0	0	0	21215	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	19415
3	ANIL KUMAR	Helper	30	12	0		17494	0	0	0	17494	1750	0	0	17494	0	0	0	19244	15000	15000	1800	550	1250	19244	145.00	626.00	1945	17299	
4	DUSHPENDRA	Office Boy	30	12	0		19279	0	0	0	19279	2298	0	0	19279	3700	0	0	25277	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23477
5	PISHAMPENDRA	Asst. Operato	30	4	0		19279	1000	0	0	20279	676	0	0	19279	1000	0	0	20955	15000	15000	1800	550	1250	20955	158.00	682.00	1958	18997	
6	DIGAMBER	Asst. Operato	30	15	0		21215	550	0	0	21765	2720	0	0	21215	550	0	0	24485	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22885
7	RAM K. SAGAR	Electrocan	30	15	0		21215	1500	0	0	22715	2840	0	0	21215	1500	0	0	25555	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23755
8	RAJ KISHAN	Electrocan	30	15	0		21215	2350	0	0	23565	786	0	0	21215	2350	0	0	24351	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22551
9	BHAGRATH	Filter	30	4	0		21215	2350	0	0	23215	2708	0	0	21215	2000	0	0	25923	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	24123
10	SUNIL	Electrocan	30	14	0		21215	2000	0	0	23865	706	0	0	21215	2650	0	0	24661	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22861
11	ANAND SINGH	Filter	30	4	0		21215	2650	0	0	23865	796	0	0	21215	2650	0	0	24661	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22861
12	DEEPAK CHAND	Electrocan	30	4	0		21215	550	0	0	21765	1820	0	0	17494	700	0	0	20014	15000	15000	1800	550	1250	20014	151.00	851.00	1951	18063	
13	KUNWAR PAL	Helper	27	12	0		19279	300	0	0	19579	1958	0	0	17351	270	0	0	19579	15000	15000	1800	550	1250	19579	147.00	637.00	1947	17632	
14	SATENDRA Kr.	Electrocan	30	14	0		21215	600	0	0	21815	2546	0	0	21215	600	0	0	24361	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22561
15	RAJ KUMAR	Helper	30	14	0		17494	0	0	0	17494	2040	0	0	17494	0	0	0	19534	15000	15000	1800	550	1250	19534	147.00	635.00	1947	17587	
16	MEHFUJ ALAM	Helper	30	12	0		17494	1200	0	0	18694	1870	0	0	17494	1200	0	0	20564	15000	15000	1800	550	1250	20564	155.00	669.00	1955	18609	
17	VINOD SINGH	Helper	30	12	0		17494	0	0	0	17494	1750	0	0	17494	0	0	0	19244	15000	15000	1800	550	1250	19244	145.00	626.00	1945	17299	
18	NARENDER CHAND	Electrocan	30	12	0		21215	500	0	0	21715	2172	0	0	21215	500	0	0	23887	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22087
19	BHAURO PAL	Helper	30	14	0		17494	800	0	0	18294	2134	0	0	17494	800	0	0	20428	15000	15000	1800	550	1250	20428	154.00	664.00	1954	18474	
20	HIRA SINGH NEGI	Helper	30	12	0		17494	0	0	0	17494	1750	0	0	17494	0	0	0	19244	15000	15000	1800	550	1250	19244	145.00	626.00	1945	17299	
21	VIPIN KUMAR	Helper	30	14	0		17494	0	0	0	17494	2040	0	0	17494	0	0	0	19534	15000	15000	1800	550	1250	19534	147.00	635.00	1947	17587	
22	JITENDER KASANA	Electrocan	30	14	0		21215	0	0	0	21215	2476	0	0	21215	0	0	0	23691	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21891
23	ANIL PAL	Helper	30	12	0		17494	0	0	0	17494	1750	0	0	17494	0	0	0	19244	15000	15000	1800	550	1250	19244	145.00	626.00	1945	17299	
24	LEKHRAJ	Helper	30	14	0		17494	0	0	0	17494	2040	0	0	17494	0	0	0	19534	15000	15000	1800	550	1250	19534	147.00	635.00	1947	17587	
25	SATYAVEER	Store Kop	30	12	0		23082	2308	0	0	23082	2040	0	0	23082	0	0	0	25390	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	23590
26	AASIF EQBAL	Office Asst.	27	0	0		23082	0	0	0	23082	2040	0	0	20774	0	0	0	20774	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	18974
27	YOGESH KUMAR	Electrocan	30	14	0		21215	500	0	0	21715	2534	0	0	21215	500	0	0	24249	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22449
28	YUNUS MALIK	Helper	21	9	0		17494	0	0	0	17494	1312	0	0	12248	0	0	0	13558	12248	12248	1470	450	1020	13558	102.00	441.00	1572	11986	
29	ANOKHE LAL	Asst. Filter	22	9	0		19279	1446	0	0	19279	1466	0	0	14138	0	0	0	15584	14138	14138	1697	519	1178	15584	117.00	507.00	1814	13770	
30	PRADEEP KUMAR	Helper	30	6	0		17494	0	0	0	17494	874	0	0	17494	0	0	0	18368	15000	15000	1800	550	1250	18368	138.00	597.00	1938	16430	
31	SANTOSH KUMAR	Asst. Operator	30	12	0		19279	1000	0	0	20279	2028	0	0	19279	1000	0	0	22307	15000	15000	1800	550	1250	22307	168.00	725.00	1968	20339	
32	AMT KUMAR	Electrocan	30	15	0		21215	3700	0	0	24915	3114	0	0	21215	3700	0	0	28029	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	26229
33	SURESH PAL SINGH	Electrocan	30	14	0		21215	0	0	0	21215	2476	0	0	21215	0	0	0	23691	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21891
34	PRYANSHU	Chemist	30	15	0		23082	1100	0	0	24182	3022	0	0	23082	1100	0	0	27204	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	25404
35	VIRENDER PAL	Helper	30	8	0		17494	200	0	0	17694	1180	0	0	17494	200	0	0	18874	15000	15000	1800	550	1250	18874	142.00	614.00	1942	16932	
36	SACHIN YADAV	Shift Engg.	30	0	0		23082	2850	1300	1000	28232	0	0	0	23082	2850	1300	1000	28232	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	26432
37	ASHISH KUMAR PANDEY	Electrocan	30	14	0		21215	0	0	0	21215	2476	0	0	21215	0	0	0	23691	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21891
38	RAVINDER KUMAR	Electrocan	30	14	0		21215	0	0	0	21215	2476	0	0	16686	2208	0	0	19736	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	17936
39	CHEE RAM	Asst. Filter	25	8	0		19279	2650	0	0	19279	1462	0	0	19279	0	0	0	21529	15000	15000	1800	550	1250	21529	162.00	700.00	1962	19567	
40	SHREE RAM	Asst. Operator	30	14	0		19279	0	0	0	19279	2250	0	0	9330	0	0	0	10642	9330	9330	1128	343	777	10642	80.00	346.00	1200	9442	
41	DHARAM PAL	Helper	16	9	0		17494	1312	0	0	17494	1312	0	0	9600	933	0	0	10833	9600	9600	1188	363	825	0	0.00	0.00	0.00	1188	9645
42	DEVENDER SINGH	Filter	14	0	0		21215	2000	0	0	23215	0	0	0	21215	0	0	0	23691	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21891
43	NEERAJ SINGH	Operator	30	14	0		21215	0	0	0	21215	2476	0	0	17494	0	0	0	19534	15000	15000	1800	550	1250	19534	147.00	635.00	1947	17587	
44	SUBHAM	Helper	30	14	0		17494	0	0	0	17494	2040	0	0	21215	700	0	0	21915	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	20115
45	AVNISH	Operator	30	0	0		21215	700	0	0	21915	0	0	0	21215	500	0	0	24249	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	22449
46	ADITYA NATH DUBEY	Filter	30	14	0		21215	500	0	0	21715	2534	0	0	21215	0	0	0	23159	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	21859
47	GAURAV KUMAR	Filter	30	11	0		21215	0	0	0	21215	1944	0	0	21215	3000	0	1300	28067	15000	15000	1800	550	1250	0	0.00	0.00	0.00	1800	-26267
48	DHARAM SINGH	Filter	30	12	0		21215	3000	0	1300	25516	2552	0	0	19004	0	0	0	19802											

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 2631553

File Name: Salary_NEFT_SV_JUNE '2024

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

File Status: Partially Success

File Description: Salary_NEFT_SV_JUNE '2024

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
-	1526009300070993	NEFT Payment	INR	19,567.00	Successfully Processed	08/07/2024	SHRI RAM SHARMA
1	1526009300070993	NEFT Payment	INR	9,442.00	Successfully Processed	08/07/2024	DHRMPAL SHARMA
1	1526009300070993	NEFT Payment	INR	21,891.00	Successfully Processed	08/07/2024	NEERAJ SINGH
1	1526009300070993	NEFT Payment	INR	17,587.00	Successfully Processed	08/07/2024	SUBHAM
1	1526009300070993	NEFT Payment	INR	35,200.00	Successfully Processed	08/07/2024	RUCHIKA DABAS
1	1526009300070993	NEFT Payment	INR	24,799.00	Successfully Processed	08/07/2024	SATENDRA KUMAR
1	1526009300070993	NEFT Payment	INR	22,484.00	Successfully Processed	08/07/2024	CHANDAN KUMAR
1	1526009300070993	NEFT Payment	INR	9,645.00	Successfully Processed	08/07/2024	DEVENDER SINGH
1	1526009300070993	NEFT Payment	INR	17,587.00	Successfully Processed	08/07/2024	AMIT KUMAR DUBEY
1	1526009300070993	NEFT Payment	INR	12,187.00	Failed during Processing	08/07/2024	AYUSHI

Uploaded File Details

File Sequence Number: 2631541

File Name: Salary_SV_JUNE '2024

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary_SV_JUNE '2024

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	9,93,143.00	08/07/2024	TRAN_SU CCESS	ANGULAR PROJECTS/ 2631541
2	1526001700000462	Credit	INR	22,861.00	08/07/2024	TRAN_SU CCESS	SANJAY KUMAR/263 1541
3	1526001700000639	Credit	INR	19,415.00	08/07/2024	TRAN_SU CCESS	AJAY KUMAR PANDEY/26 31541
4	1526001700000383	Credit	INR	17,299.00	08/07/2024	TRAN_SU CCESS	ANIL KUMAR/263 1541
5	1526001700000374	Credit	INR	23,477.00	08/07/2024	TRAN_SU CCESS	PUSHPEND RA MISHRA/26 31541
6	1526001700001171	Credit	INR	18,997.00	08/07/2024	TRAN_SU CCESS	DIGAMBER KAMBLE/26 31541
7	1526001700000675	Credit	INR	22,685.00	08/07/2024	TRAN_SU CCESS	RAM K SAGAR/263 1541
8	1526001700001205	Credit	INR	23,755.00	08/07/2024	TRAN_SU CCESS	RAJ KISHAN/263 1541
9	1526001700000277	Credit	INR	22,551.00	08/07/2024	TRAN_SU CCESS	BHAGIRAT H/2631541
10	1526001700000268	Credit	INR	24,123.00	08/07/2024	TRAN_SU CCESS	SUNIL KUMAR/263 1541
11	1526001700000499	Credit	INR	22,861.00	08/07/2024	TRAN_SU CCESS	ANAND SINGH/2631 541
12	1526001700000417	Credit	INR	18,063.00	08/07/2024	TRAN_SU CCESS	ASHFAQE/2 631541
13	1526001700000231	Credit	INR	20,691.00	08/07/2024	TRAN_SU CCESS	DEEPAK CHAND/263 1541
14	1526001700000286	Credit	INR	17,632.00	08/07/2024	TRAN_SU CCESS	KUNWAR PAL/263154 1
15	1526001700000365	Credit	INR	22,561.00	08/07/2024	TRAN_SU CCESS	SATENDRA Kr YADAV/263 1541
16	1526001700000471	Credit	INR	17,587.00	08/07/2024	TRAN_SU CCESS	RAJ KUMAR/263 1541
17	1526001700000611	Credit	INR	18,609.00	08/07/2024	TRAN_SU CCESS	MEHFUJ ALAM/2631 541

18	1526001700001065	Credit	INR	17,299.00	08/07/2024	TRAN_SU CCESS	VINOD SINGH/2631 541
19	1526001700001144	Credit	INR	22,087.00	08/07/2024	TRAN_SU CCESS	NARENDER CHAND/263 1541
20	1526001700002453	Credit	INR	18,474.00	08/07/2024	TRAN_SU CCESS	BHAIRO PAL/263154 1
21	1526001700001719	Credit	INR	17,299.00	08/07/2024	TRAN_SU CCESS	HIRA SINGH NEGI/26315 41
22	2256000101171855	Credit	INR	17,587.00	08/07/2024	TRAN_SU CCESS	VIPIN KUMAR/263 1541
23	1526000102114810	Credit	INR	21,891.00	08/07/2024	TRAN_SU CCESS	JITENDER KASANA/26 31541
27	3103000100088101	Credit	INR	18,974.00	08/07/2024	TRAN_SU CCESS	AASIF EQBAL/263 1541
24	1526001700002462	Credit	INR	17,299.00	08/07/2024	TRAN_SU CCESS	ANIL PAL/263154 1
25	1526001700002505	Credit	INR	17,587.00	08/07/2024	TRAN_SU CCESS	LEKH RAJ/263154 1
26	1526001700002499	Credit	INR	23,590.00	08/07/2024	TRAN_SU CCESS	SATYAVEE R/2631541
28	1526000400187842	Credit	INR	22,449.00	08/07/2024	TRAN_SU CCESS	YOGESH KUMAR/263 1541
29	1526000400187815	Credit	INR	11,986.00	08/07/2024	TRAN_SU CCESS	YUNUS MALIK/2631 541
30	1526000400187851	Credit	INR	13,770.00	08/07/2024	TRAN_SU CCESS	ANOKHE LAL/263154 1
31	1526000400187833	Credit	INR	16,430.00	08/07/2024	TRAN_SU CCESS	PRADEEP KUMAR/263 1541
32	1526000400187930	Credit	INR	20,339.00	08/07/2024	TRAN_SU CCESS	SANTOSH KUMAR/263 1541
33	1526000400187879	Credit	INR	26,229.00	08/07/2024	TRAN_SU CCESS	AMIT KUMAR/263 1541
34	1526001700001092	Credit	INR	21,891.00	08/07/2024	TRAN_SU CCESS	SURESH PAL SINGH/2631 541
35	6444000100033425	Credit	INR	25,404.00	08/07/2024	TRAN_SU CCESS	PRIYANSH U/2631541
36	1526001700002444	Credit	INR	16,932.00	08/07/2024	TRAN_SU CCESS	VIRENDER PAL/263154 1
37	4564000100148735	Credit	INR	26,432.00	08/07/2024	TRAN_SU CCESS	SACHIN YADAV/263 1541
38	1526000102125579	Credit	INR	21,891.00	08/07/2024	TRAN_SU CCESS	ASHISH KUMAR PANDEY/26 31541
39	1526000102125685	Credit	INR	21,891.00	08/07/2024	TRAN_SU CCESS	RAVINDER KUMAR/263 1541

40	1002000100177968	Credit	INR	17,936.00	08/07/2024	TRAN_SU CCESS	CHET RAM/26315 41
41	1526001700001153	Credit	INR	20,115.00	08/07/2024	TRAN_SU CCESS	AVNISH/263 1541
42	1526000102125551	Credit	INR	22,449.00	08/07/2024	TRAN_SU CCESS	ADITYA NATH DUBEY/263 1541
43	1211000100782614	Credit	INR	21,359.00	08/07/2024	TRAN_SU CCESS	GAURAV KUMAR/263 1541
44	3347000100172495	Credit	INR	26,267.00	08/07/2024	TRAN_SU CCESS	DHARAM SINGH/2631 541
48	1123000100168227	Credit	INR	16,721.00	08/07/2024	TRAN_SU CCESS	MAHAKAR YADAV/263 1541
45	3927000100233620	Credit	INR	18,002.00	08/07/2024	TRAN_SU CCESS	ROHIT TOMAR/263 1541
46	1526001700002514	Credit	INR	17,732.00	08/07/2024	TRAN_SU CCESS	SUSHIL KUMAR/263 1541
47	4907000100271454	Credit	INR	21,537.00	08/07/2024	TRAN_SU CCESS	RAJEEV BALIYAN/26 31541
49	0636000102231462	Credit	INR	16,537.00	08/07/2024	TRAN_SU CCESS	ARJUN DHANKHAR /2631541
50	1729100100007956	Credit	INR	23,590.00	08/07/2024	TRAN_SU CCESS	AMAN PANWAR/2 631541

Sr. NO.	NAME	DESG.	ATTENDANCE																														No OF DAYS	Weekly Off	CPL	EL/PL	CL	SL	HOLIDAY	HOLIDAY Present	DAYS PAYABLE	Ove/Time /HOLIDAY	CP /OD	ABSENT	HALF DAYS	LEAVE	WO/PAY
			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	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	26													
2	AJAY PANDE	Operator	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25														
3	ANIL KUMAR	Helper	P	WO	CL	P	P	P	P	P	WO	P	P	P	PL	P	P	WO	P	P	PL	P	P	P	WO	PL	P	P	P	P	P	WO	21														
4	PUSHPENDRA	Office Boy	P	WO	P	P	P	P	P	P	WO	CL	SL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	23														
5	DIGAMBER	Astt. Operator	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	26														
6	RAM K. SAGAR	Electrician	WO	P	P	P	P	P	SL	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	24														
7	RAJ KISHAN	Electrician	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	26														
8	BHAGIRATH	Fitter	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	CL	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	24														
9	SUNIL	Electrician	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	SL	WO	P	P	P	P	P	P	P	WO	25														
10	ANAND SINGH	Fitter	WO	P	P	P	P	P	P	WO	P	P	P	P	SL	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	24														
11	ASHFAK	Helper	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	CL	P	P	P	P	WO	P	P	P	P	P	P	P	WO	23													
12	DEEPAK CHAND	Electrician	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	P	P	SL	P	P	P	WO	23														
13	KUNWAR PAL	Helper	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	CL	CL	PL	PL	L	L	L	L	P	P	P	P	P	20														
14	SATENDRA Kr.	Electrician	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	25													
15	RAJ KUMAR	Helper	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26													
16	MEHFUJ ALAM	Helper	P	P	P	P	P	WO	P	P	P	P	P	WO	CL	CL	CL	PL	PL	PL	PL	P	P	P	P	P	P	P	P	P	P	WO	P	P	19												
17	VINOD SINGH	Helper	P	CL	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	24													
18	NARENDER CHAND	Electrician	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	25													
19	BHAIRO PAL	Helper	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	24														
20	HIRA SINGH NEGI	Helper	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25													
21	VIPIN KUMAR	Helper	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P	P	26													
22	JITENDER KASANA	Electrician	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	CL	25														
23	ANIL PAL	Helper	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25													
24	LEKHRAJ	Helper	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	26													
25	SATYAVEER	Store Kpr.	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25													
26	AASIF EQBAL	Office Astt.	OD	WO	P	P	P	OD	P	P	WO	P	P	P	OD	P	P	WO	CL	SL	PL	PL	L	L	L	L	P	P	OD	P	P	P	WO	19													
27	YOGESH KUMAR	Electrician	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	SL	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	23													
28	YUNUS MALIK	Helper	P	WO	CL	PL	P	P	P	P	WO	P	P	L	P	P	P	WO	L	L	L	L	L	L	L	L	L	L	L	L	L	P	WO	15													
29	ANOKHE LAL	Helper	CL	PL	PL	PL	PL	L	L	L	L	L	L	L	L	L	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	15													
30	PRADEEP KUMAR	Helper	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	CL	P	P	25														
31	SANTOSH KUMAR	Astt. Operator	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	25													

HARISH CHAKRAVARTY
Inspector

ANGULAR PROJECTS

ATTENDANCE REGISTER JUNE '2024

Sr. NO.	NAME	DESG.	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	NO OF DAYS	Weekly Off	CPL	EL/PL	CL	SL	HOLIDAY	HOLIDAY Present	NO. OF DAYS EL/PL	NO. OF DAYS CL/SL	CP/OD	ABSENT	HALF DAYS	LEAVE WO/PAY	
32	AMIT KUMAR	Electrician	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	25	5	0	0	0	0	0	0	30	15	0	0	0	0	
33	SURESH PAL SINGH	Electrician	P	P	WO	P	P	P	P	P	WO	PL	P	P	P	P	P	WO	P	P	P	P	CL	SL	WO	P	P	P	P	CL	P	22	4	0	1	2	1	0	0	30	14	0	0	0	0		
34	PRIYANSHU	Chemist	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	26	4	0	0	0	0	0	0	30	15	0	0	0	0		
35	VIRENDER PAL	Helper	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	PL	P	P	P	P	WO	P	P	P	P	P	PL	WO	P	22	5	0	2	1	0	0	0	30	8	0	0	0	0	
36	SACHIN YADAV	Electrician	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	26	4	0	0	0	0	0	0	30	0	0	0	0	0	
37	ASHISH KUMAR PANDE	Electrician	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	25	5	0	0	0	0	0	0	30	14	0	0	0	0	
38	RAVINDER KUMAR	Electrician	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	4	0	0	0	0	0	0	30	14	0	0	0	0
39	CHET RAM	Astt. Fitter	P	WO	CL	CL	SL	SL	PL	PL	L	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	L	L	L	L	16	3	0	2	2	2	0	0	25	8	0	0	0	5
40	SHREE RAM	Astt. Operator	P	P	P	P	P	P	WO	P	PL	PL	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	23	4	0	2	1	0	0	0	30	14	0	0	0	0
41	DHARAM PAL	Helper	A	A	A	A	A	A	A	P	P	L	P	P	P	P	P	P	WO	P	P	P	P	P	CL	WO	A	A	A	A	A	A	13	2	0	0	1	0	0	0	16	9	0	13	0	1	
42	DEVENDER SINGH	Fitter	P	WO	P	P	P	CL	SL	PL	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	9	2	0	1	1	1	0	0	14	0	0	0	0	16
43	NEERAJ SINGH	Operator	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	25	5	0	0	0	0	0	0	30	14	0	0	0	0
44	SUBHAM	Helper	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	25	5	0	0	0	0	0	0	30	14	0	0	0	0
45	AVNISH	Operator	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	4	0	0	0	0	0	0	30	0	0	0	0	0
46	ADITYA NATH DUBEY	Fitter	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	25	5	0	0	0	0	0	0	30	14	0	0	0	0
47	GAURAV KUMAR	Fitter	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	SL	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	23	5	0	0	1	1	0	0	30	11	0	0	0	0	
48	DHARAM SINGH	Fitter	P	WO	P	SL	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	24	5	0	0	0	1	0	0	30	12	0	0	0	0
49	ROHIT KUMAR	Electrician	CL	PL	SL	P	L	P	P	P	WO	P	L	P	P	P	WO	P	P	P	P	P	L	WO	P	P	P	P	P	P	P	WO	20	4	0	1	1	1	0	0	27	4	0	0	0	3	
50	AMIT KUMAR DUBEY	Helper	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	25	4	0	0	1	0	0	0	30	14	0	0	0	0
51	SUSHIL KUMAR	Helper	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	25	4	0	0	1	0	0	0	30	15	0	0	0	0
52	RAJEEV BALIYAN	Helper	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	24	5	0	0	1	0	0	0	30	12	0	0	0	0
53	MAHAKAR YADAV	Admin. Astt.	P	WO	P	P	CL	P	P	P	WO	P	PL	P	P	P	P	WO	P	P	P	P	P	PL	L	P	WO	P	P	P	P	P	WO	21	5	0	2	1	0	0	0	29	12	0	0	0	1
54	ARJUN DHANKHAR	Office Astt.	CL	WO	P	P	P	P	P	P	WO	P	P	L	P	P	P	WO	P	P	P	P	P	P	PL	WO	P	P	P	P	P	P	WO	21	5	0	1	1	0	0	0	28	3	0	0	0	2
55	AMAN PANWAR	Chemist	WO	CL	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	SL	P	WO	P	P	PL	P	P	P	WO	21	5	0	1	2	1	0	0	30	12	0	0	0	0
56	SATENDRA KUMAR	Proc. Train.	P	P	P	WO	P	CL	P	P	P	P	WO	SL	P	P	P	P	PL	WO	P	P	L	P	P	L	WO	P	P	P	P	P	21	4	0	1	1	1	0	0	28	15	0	0	0	2	
57	CHANDAN KUMAR	Elect. Engg.	SL	PL	PL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	23	4	0	2	0	1	0	0	30	4	0	0	0	0
58	RUCHIKA DABAS	Process Engg.	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	SL	P	P	P	WO	P	P	P	CL	SL	PL	WO	21	5	0	1	1	2	0	0	30	0	0	0	0	0	
59	AYUSHI DOJ 10.06.2024	Chemist												P	P	P	P	P	WO	P	L	P	P	P	L	WO	P	P	P	L	P	WO	15	0	0	0	0	0	0	0	18	0	0	0	0	3	
																	1345	0	34	11	19	0	0	1692	585	4	13	0	56																		

Handwritten signature and stamp: **ARSHI KATARIA**, Manager