

ANGULAR PROJECTS

SALARY REGISTER JULY 2024

Sr. NO.	N A M E	DESG.	W D A Y S			SALARY PAYABLE					Over Time PAYMENT		AMOUNT PAYABLE					E P F DEDUCTION			E S I C DEDUCTION			TOTAL DEDUCTIONS	NET PAID ₹			
			W	D	A	BASIC	HRA	CONVE	Med. Allow.	TOTAL	Over Time PAYMENT	HOLIDAY PAYMENT	BASIC	HRA	CONVE	Med Allow	TOTAL	PF SALARY	PENs SALARY	E P F (@12%)	BALANCE (EPF EPS)	E P S (@3.33%)	SALARY			E S I (@7.5%)	(IP)	E S I (Emo) (@3.25%)
1	SANJAY	Filter	31	0	0	21215	2650	0	0	23865	0	0	21215	2650	0	0	23865	15000	15000	1800	550	1250	0	0.00	0.00	1800	22065	
2	AJAY PANDE	Operator	31	8	0	21215	0	0	0	21215	1368	0	21215	0	0	22583	15000	15000	1800	550	1250	0	0.00	0.00	1800	20783		
3	ANIL KUMAR	Helper	29	1	0	17494	0	0	0	17494	142	0	16365	0	0	16507	15000	15000	1800	550	1250	18507	124.00	537.00	1924	14583		
4	PUSHPENDRA	Office Boy	31	15	0	19279	3700	0	0	22979	2780	0	19279	3700	0	25759	15000	15000	1800	550	1250	0	0.00	0.00	1800	23959		
5	DIGAMBER	Asst. Operator	31	4	0	19279	1000	0	0	20279	650	0	19279	1000	0	20933	15000	15000	1800	550	1250	20933	157.00	681.00	1957	18976		
6	RAM K. SAGAR	Electrician	31	15	0	21215	550	0	0	21765	2832	0	21215	550	0	24397	15000	15000	1800	550	1250	0	0.00	0.00	1800	22597		
7	RAJ KISHAN	Electrician	31	10	0	21215	1500	0	0	22715	1832	0	21215	1500	0	24547	15000	15000	1800	550	1250	0	0.00	0.00	1800	22747		
8	BHAGIRATH	Filter	31	12	0	21215	2350	0	0	23565	2280	0	21215	2350	0	25845	15000	15000	1800	550	1250	0	0.00	0.00	1800	24045		
9	SUNIL	Electrician	31	15	0	21215	2000	0	0	23215	2808	0	21215	2000	0	26023	15000	15000	1800	550	1250	0	0.00	0.00	1800	24223		
10	ANAND SINGH	Filter	31	0	0	21215	2650	0	0	23865	0	0	21215	2650	0	23865	15000	15000	1800	550	1250	0	0.00	0.00	1800	22065		
11	ASHFAK	Helper	31	12	0	17494	700	0	0	18194	1780	0	17494	700	0	19954	15000	15000	1800	550	1250	19954	150.00	649.00	1950	18004		
12	DEEPAK CHAND	Electrician	31	0	0	21215	550	0	0	21765	0	0	21215	550	0	21765	15000	15000	1800	550	1250	0	0.00	0.00	1800	19965		
13	KUNWAR PAL	Helper	25	13	0	19279	300	0	0	19579	2052	0	15548	242	0	17842	15000	15000	1800	550	1250	17842	134.00	580.00	1934	15908		
14	SATENDRA Kr.	Electrician	31	15	0	21215	600	0	0	21815	2638	0	21215	600	0	24453	15000	15000	1800	550	1250	0	0.00	0.00	1800	22653		
15	RAJ KUMAR	Helper	31	8	0	17494	0	0	0	17494	1128	0	17494	0	0	18622	15000	15000	1800	550	1250	18622	140.00	906.00	1940	16862		
16	MEHJU ALAM	Helper	31	10	0	17494	1200	0	0	18694	1508	0	17494	1200	0	20202	15000	15000	1800	550	1250	20202	152.00	657.00	1952	18250		
17	VINOD SINGH	Helper	31	12	0	17494	0	0	0	17494	1692	0	17494	0	0	19186	15000	15000	1800	550	1250	19186	144.00	624.00	1944	17242		
18	NARENDRA CHAND	Electrician	31	2	0	21215	500	0	0	21715	350	0	21215	500	0	22065	15000	15000	1800	550	1250	0	0.00	0.00	1800	20265		
19	BHAIRO PAL	Helper	29	0	0	17494	800	0	0	18294	0	0	16365	748	0	17113	15000	15000	1800	550	1250	17113	129.00	557.00	1929	15184		
20	HIRA SINGH NEGI	Helper	31	0	0	17494	0	0	0	17494	0	0	17494	0	0	17494	15000	15000	1800	550	1250	17494	132.00	569.00	1932	15562		
21	VIPIN KUMAR	Helper	31	10	0	17494	0	0	0	17494	1410	0	17494	0	0	18904	15000	15000	1800	550	1250	18904	142.00	615.00	1942	16962		
22	JITENDER KASANA	Electrician	31	15	0	21215	0	0	0	21215	2566	0	21215	0	0	23781	15000	15000	1800	550	1250	0	0.00	0.00	1800	21981		
23	ANIL PAL	Helper	31	0	0	17494	0	0	0	17494	0	0	17494	0	0	17494	15000	15000	1800	550	1250	17494	132.00	569.00	1932	15562		
24	LEKHRAJ	Helper	29	15	0	17494	0	0	0	17494	2116	0	17494	0	0	18481	15000	15000	1800	550	1250	18481	139.00	601.00	1939	18542		
25	SATYAVEER	Store Kpr	31	0	0	23082	0	0	0	23082	0	0	23082	0	0	23082	15000	15000	1800	550	1250	0	0.00	0.00	1800	21282		
26	AASIF EOBAL	Office Asst	31	0	0	23082	0	0	0	23082	0	0	23082	0	0	23082	15000	15000	1800	550	1250	0	0.00	0.00	1800	21282		
27	YOGESH KUMAR	Electrician	30	15	0	21215	500	0	0	21715	2626	0	20531	484	0	23641	15000	15000	1800	550	1250	0	0.00	0.00	1800	21841		
28	YUNUS MALIK	Helper	24	0	0	17494	0	0	0	17494	0	0	13544	0	0	13544	13544	13544	1625	497	1128	13544	102.00	441.00	1727	11817		
29	ANOKHE LAL	Asst. Filter	31	0	0	19279	0	0	0	19279	0	0	19279	0	0	19279	15000	15000	1800	550	1250	19279	145.00	627.00	1945	17334		
30	PRADEEP KUMAR	Helper	31	0	0	17494	0	0	0	17494	0	0	17494	0	0	17494	15000	15000	1800	550	1250	17494	132.00	569.00	1932	15562		
31	SANTOSH KUMAR	Asst. Operator	31	15	0	19279	1000	0	0	20279	2454	0	19279	1000	0	22733	15000	15000	1800	550	1250	22733	171.00	739.00	1971	20762		
32	AMIT KUMAR	Electrician	31	15	0	21215	3700	0	0	24915	3014	0	21215	3700	0	27929	15000	15000	1800	550	1250	0	0.00	0.00	1800	26129		
33	SURESH PAL SINGH	Electrician	31	15	0	21215	0	0	0	21215	2566	0	21215	0	0	23781	15000	15000	1800	550	1250	0	0.00	0.00	1800	21981		
34	PRIYANSHU	Chemist	31	15	0	23082	1100	0	0	24182	2926	0	23082	1100	0	27108	15000	15000	1800	550	1250	0	0.00	0.00	1800	25308		
35	VIRENDER PAL	Helper	28	0	0	17494	200	0	0	17694	0	0	15801	181	0	15982	15000	15000	1800	550	1250	15982	120.00	520.00	1920	14062		
36	SACHIN YADAV	Shift Engg.	31	0	0	23082	2850	1300	1000	28232	0	0	23082	2850	1300	28232	15000	15000	1800	550	1250	0	0.00	0.00	1800	26432		
37	ASHISH KUMAR PANDEY	Electrician	31	15	0	21215	0	0	0	21215	2566	0	21215	0	0	23781	15000	15000	1800	550	1250	0	0.00	0.00	1800	21981		
38	RAVINDER KUMAR	Electrician	31	15	0	21215	0	0	0	21215	2566	0	21215	0	0	23781	15000	15000	1800	550	1250	0	0.00	0.00	1800	21981		
39	CHET RAM	Asst. Filter	16	4	0	19279	2650	0	0	19292	708	0	9950	1368	0	12026	9950	9950	1194	365	829	0	0.00	0.00	1194	10632		
40	SHREE PAL	Asst. Operator	25	15	0	19279	0	0	0	19279	2332	0	15548	0	0	17880	15000	15000	1800	550	1250	17880	135.00	582.00	1935	15945		
41	DHARAM RAM	Helper	22	0	0	17494	0	0	0	17494	0	0	12415	0	0	12415	12415	12415	1490	456	1034	12415	94.00	404.00	1584	10831		
42	DEVENDER SINGH	Filter	29	0	0	21215	2000	0	0	23215	0	0	19846	1871	0	21717	15000	15000	1800	550	1250	0	0.00	0.00	1800	19917		
43	NEERAJ SINGH	Operator	31	15	0	21215	0	0	0	21215	2566	0	21215	0	0	23781	15000	15000	1800	550	1250	0	0.00	0.00	1800	21981		
44	SUBHAM	Helper	14	6	0	17494	0	0	0	17494	846	0	7901	0	0	8747	7901	7901	948	290	658	8747	66.00	285.00	1014	7733		
45	AVNISH	Operator	31	8	0	21215	700	0	0	21915	1414	0	21215	700	0	23329	15000	15000	1800	550	1250	0	0.00	0.00	1800	21529		
46	ADITYA NATH DUBEY	Filter	31	0	0	21215	500	0	0	21715	0	0	21215	500	0	21715	15000	15000	1800	550	1250	0	0.00	0.00	1800	19915		
47	GAURAV KUMAR	Filter	31	0	0	21215	0	0	0	21215	0	0	21215	0	0	21215	15000	15000	1800	550	1250	0	0.00	0.00	1800	19415		
48	DHARAM SINGH	Filter	31	1	0	21215	3000	0	1300	25515	206	0	21215	3000	1300	25721	15000	15000	1800	550	1250	0	0.00	0.00	1800	23921		
49	RDHIT TOMAR	Electrician	20	2	0	21215	0	0	0	21215	342	0	13687	0	0	14029	13687	13687	1642	502	1140	0	0.00	0.00	1642	12387		
50	AMIT KUMAR DUBEY	Helper	31	10	0	17494	0	0	0	17494	1410	0	17494	0	0	18904	15000	15000	1800	550	1250	18904	142.00	615.00	1942	16962		
51	SUSHIL KUMAR	Helper	31	8	0	17494	0	0	0	17494	1128	0	17494	0	0	18622	15000	15000	1800	550	1250	18622	140.00	806.00	1940	16862		
52	RAJEEV BALIYAN	Filter	31	0	0	21215	0	0	0	21215	0	0	2															

# VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 2680025

File Name: Salary\_NEFT\_SV\_JULY '2024

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

File Status: Successfully Processed

File Description: Salary\_NEFT\_SV\_JULY '2024

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	15,945.00	Successfully Processed	07/08/2024	SHRI RAM SHARMA
1	1526009300070993	NEFT Payment	INR	10,831.00	Successfully Processed	07/08/2024	DHRMPAL SHARMA
1	1526009300070993	NEFT Payment	INR	21,981.00	Successfully Processed	07/08/2024	NEERAJ SINGH
1	1526009300070993	NEFT Payment	INR	7,733.00	Successfully Processed	07/08/2024	SUBHAM
1	1526009300070993	NEFT Payment	INR	16,962.00	Successfully Processed	07/08/2024	AMIT KUMAR DUBEY
1	1526009300070993	NEFT Payment	INR	10,840.00	Successfully Processed	07/08/2024	VINEET KUMAR SINGH
1	1526009300070993	NEFT Payment	INR	21,700.00	Successfully Processed	07/08/2024	CHANDAN KUMAR
1	1526009300070993	NEFT Payment	INR	19,917.00	Successfully Processed	07/08/2024	DEVENDER SINGH
1	1526009300070993	NEFT Payment	INR	35,200.00	Successfully Processed	07/08/2024	RUCHIKA DABAS
1	1526009300070993	NEFT Payment	INR	17,559.00	Successfully Processed	07/08/2024	AYUSHI
1	1526009300070993	NEFT Payment	INR	22,318.00	Successfully Processed	07/08/2024	SATENDRA KUMAR

File Sequence Number: 2680011  
 File Name: Salary\_SV\_JULY '2024  
 Product Type: Salary Upload  
 File Status: Successfully uploaded  
 File Description: Salary\_SV\_JULY '2024

atus Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	9,51,698.00	07/08/2024	TRAN_SU CCESS	ANGULAR PROJECTS/ 2680011
2	1526001700000462	Credit	INR	22,065.00	07/08/2024	TRAN_SU CCESS	SANJAY KUMAR/268 0011
3	1526001700000639	Credit	INR	20,783.00	07/08/2024	TRAN_SU CCESS	AJAY KUMAR PANDEY/26 80011
4	1526001700000383	Credit	INR	14,583.00	07/08/2024	TRAN_SU CCESS	ANIL KUMAR/268 0011
5	1526001700000374	Credit	INR	23,959.00	07/08/2024	TRAN_SU CCESS	PUSHPEND RA MISHRA/26 80011
6	1526001700001171	Credit	INR	18,976.00	07/08/2024	TRAN_SU CCESS	DIGAMBER KAMBLE/26 80011
7	1526001700000675	Credit	INR	22,597.00	07/08/2024	TRAN_SU CCESS	RAM K SAGAR/268 0011
8	1526001700001205	Credit	INR	22,747.00	07/08/2024	TRAN_SU CCESS	RAJ KISHAN/268 0011
9	1526001700000277	Credit	INR	24,045.00	07/08/2024	TRAN_SU CCESS	BHAGIRAT H/2680011
10	1526001700000268	Credit	INR	24,223.00	07/08/2024	TRAN_SU CCESS	SUNIL KUMAR/268 0011
11	1526001700000499	Credit	INR	22,065.00	07/08/2024	TRAN_SU CCESS	ANAND SINGH/2680 011
12	1526001700000417	Credit	INR	18,004.00	07/08/2024	TRAN_SU CCESS	ASHFAQE/2 680011
13	1526001700000231	Credit	INR	19,965.00	07/08/2024	TRAN_SU CCESS	DEEPAK CHAND/268 0011
14	1526001700000286	Credit	INR	15,908.00	07/08/2024	TRAN_SU CCESS	KUNWAR PAL/268001 1
15	1526001700000365	Credit	INR	22,653.00	07/08/2024	TRAN_SU CCESS	SATENDRA Kr YADAV/268 0011
16	1526001700000471	Credit	INR	16,682.00	07/08/2024	TRAN_SU CCESS	RAJ KUMAR/268 0011
17	1526001700000611	Credit	INR	18,250.00	07/08/2024	TRAN_SU CCESS	MEHFUJ ALAM/2680 011

18	1526001700001065	Credit	INR	17,242.00	07/08/2024	TRAN_SU CCESS	VINOD SINGH/2680 011
19	1526001700001144	Credit	INR	20,265.00	07/08/2024	TRAN_SU CCESS	NARENDER CHAND/268 0011
20	1526001700002453	Credit	INR	15,184.00	07/08/2024	TRAN_SU CCESS	BHAIRO PAL/268001 1
21	1526001700001719	Credit	INR	15,562.00	07/08/2024	TRAN_SU CCESS	HIRA SINGH NEGI/26800 11
22	2256000101171855	Credit	INR	16,962.00	07/08/2024	TRAN_SU CCESS	VIPIN KUMAR/268 0011
23	1526000102114810	Credit	INR	21,981.00	07/08/2024	TRAN_SU CCESS	JITENDER KASANA/26 80011
24	1526001700002462	Credit	INR	15,562.00	07/08/2024	TRAN_SU CCESS	ANIL PAL/268001 1
25	1526001700002505	Credit	INR	16,542.00	07/08/2024	TRAN_SU CCESS	LEKH RAJ/268001 1
26	1526001700002499	Credit	INR	21,282.00	07/08/2024	TRAN_SU CCESS	SATYAVEE R/2680011
27	3103000100088101	Credit	INR	21,282.00	07/08/2024	TRAN_SU CCESS	AASIF EQBAL/268 0011
28	1526000400187842	Credit	INR	21,841.00	07/08/2024	TRAN_SU CCESS	YOGESH KUMAR/268 0011
29	1526000400187815	Credit	INR	11,817.00	07/08/2024	TRAN_SU CCESS	YUNUS MALIK/2680 011
30	1526000400187851	Credit	INR	17,334.00	07/08/2024	TRAN_SU CCESS	ANOKHE LAL/268001 1
31	1526000400187833	Credit	INR	15,562.00	07/08/2024	TRAN_SU CCESS	PRADEEP KUMAR/268 0011
32	1526000400187930	Credit	INR	20,762.00	07/08/2024	TRAN_SU CCESS	SANTOSH KUMAR/268 0011
33	1526000400187879	Credit	INR	26,129.00	07/08/2024	TRAN_SU CCESS	AMIT KUMAR/268 0011
34	1526001700001092	Credit	INR	21,981.00	07/08/2024	TRAN_SU CCESS	SURESH PAL SINGH/2680 011
35	6444000100033425	Credit	INR	25,308.00	07/08/2024	TRAN_SU CCESS	PRIYANSH U/2680011
36	1526001700002444	Credit	INR	14,062.00	07/08/2024	TRAN_SU CCESS	VIRENDER PAL/268001 1
37	4564000100148735	Credit	INR	26,432.00	07/08/2024	TRAN_SU CCESS	SACHIN YADAV/268 0011
38	1526000102125579	Credit	INR	21,981.00	07/08/2024	TRAN_SU CCESS	ASHISH KUMAR PANDEY/26 80011
39	1526000102125685	Credit	INR	21,981.00	07/08/2024	TRAN_SU CCESS	RAVINDER KUMAR/268 0011

40	1002000100177968	Credit	INR	10,832.00	07/08/2024	TRAN_SU CCESS	CHET RAM/26800 11
44	3347000100172495	Credit	INR	23,921.00	07/08/2024	TRAN_SU CCESS	DHARAM SINGH/2680 011
41	1526001700001153	Credit	INR	21,529.00	07/08/2024	TRAN_SU CCESS	AVNISH/268 0011
42	1526000102125551	Credit	INR	19,915.00	07/08/2024	TRAN_SU CCESS	ADITYA NATH DUBEY/268 0011
43	1211000100782614	Credit	INR	19,415.00	07/08/2024	TRAN_SU CCESS	GAURAV KUMAR/268 0011
45	3927000100233620	Credit	INR	12,387.00	07/08/2024	TRAN_SU CCESS	ROHIT TOMAR/268 0011
46	1526001700002514	Credit	INR	16,682.00	07/08/2024	TRAN_SU CCESS	SUSHIL KUMAR/268 0011
47	4907000100271454	Credit	INR	19,415.00	07/08/2024	TRAN_SU CCESS	RAJEEV BALIYAN/26 80011
48	1123000100168227	Credit	INR	14,722.00	07/08/2024	TRAN_SU CCESS	MAHAKAR YADAV/268 0011
49	0636000102231462	Credit	INR	14,247.00	07/08/2024	TRAN_SU CCESS	ARJUN DHANKHAR /2680011
50	1729100100007956	Credit	INR	24,074.00	07/08/2024	TRAN_SU CCESS	AMAN PANWAR/2 680011

ANGULAR PROJECTS

ATTENDANCE REGISTER JULY 2024

Sr NO	NAME	DESG	Days																															NO OF DAYS	Weekly Off	CPL	EL/PL	CL	SL	HOLIDAY	HOLIDAY Present	NO OF DAYS	Over time /HOLIDAY	CP/OD	ABSENT	HALF DAYS	LEAVE	WOPAY	
			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																
1	SANJAY	Fitter	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	WO	P	P	26	5	0	0	0	0	0	0	0	31	0	0	0	0	
2	AJAY PANDE	Operator	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	WO	P	P	27	4	0	0	0	0	0	0	0	31	8	0	0	0		
3	ANIL KUMAR	Helper	P	PL	P	P	P	P	WO	P	P	A	P	P	P	P	P	P	P	WO	A	P	P	P	P	P	P	P	P	WO	P	P	24	4	0	1	0	0	0	0	0	29	1	0	2	0			
4	PUSHPENDRA	Office Boy	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	P	WO	P	P	27	4	0	0	0	0	0	0	0	31	15	0	0	0			
5	DIGAMBER	Astt Operator	P	WO	CL	P	P	P	P	P	WO	CL	P	P	P	P	P	P	P	WO	PL	P	P	P	P	P	P	P	WO	P	P	PL	PL	P	P	20	5	0	4	2	0	0	0	0	31	4	0	0	0
6	RAM K SAGAR	Electnoan	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	WO	P	P	P	27	4	0	0	0	0	0	0	0	31	15	0	0	0			
7	RAJ KISHAN	Electnoan	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	CL	CL	WO	P	P	P	24	4	0	0	3	0	0	0	0	31	10	0	0	0	
8	BHAGRATH	Fitter	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	27	4	0	0	0	0	0	0	0	31	12	0	0	0			
9	SUNIL	Electnoan	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	27	4	0	0	0	0	0	0	0	31	15	0	0	0			
10	ANAND SINGH	Fitter	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	SL	P	P	26	4	0	0	0	1	0	0	0	31	0	0	0	0		
11	ASHFAK	Helper	P	P	P	P	P	WO	P	PL	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	26	4	0	1	0	0	0	0	0	31	12	0	0	0			
12	DEEPAK CHAND	Electnoan	P	P	PL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	26	4	0	1	0	0	0	0	0	31	0	0	0	0			
13	KUNWAR PAL	Helper	P	WO	P	P	P	P	P	P	WO	P	L	L	L	L	L	L	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	21	4	0	0	0	0	0	0	0	25	13	0	0	0			
14	SATENDRA Kr	Electnoan	P	P	P	P	WO	P	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	26	4	0	0	1	0	0	0	0	31	15	0	0	0			
15	RAJ KUMAR	Helper	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	CL	CL	P	P	P	24	5	0	0	2	0	0	0	0	31	8	0	0	0	
16	MEHFUJ ALAM	Helper	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	27	4	0	0	0	0	0	0	0	31	10	0	0	0			
17	VINOD SINGH	Helper	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	26	5	0	0	0	0	0	0	0	31	12	0	0	0			
18	NARENDER CHAND	Electnoan	P	P	P	P	P	WO	P	CL	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	SL	P	P	25	4	0	0	1	1	0	0	0	31	2	0	0	0			
19	BHAIRO PAL	Helper	P	P	PL	PL	PL	L	L	P	P	P	P	CL	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	22	3	0	3	1	0	0	0	0	29	0	0	0	0			
20	HIRA SINGH NEGI	Helper	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	CL	P	P	P	P	P	P	P	WO	P	P	P	26	4	0	0	1	0	0	0	0	31	0	0	0	0			
21	VIPIN KUMAR	Helper	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	27	4	0	0	0	0	0	0	0	31	10	0	0	0			
22	JITENDER KASANA	Electnoan	CL	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	CL	CL	P	P	P	P	WO	P	P	P	24	4	0	0	3	0	0	0	0	31	15	0	0	0			
23	ANIL PAL	Helper	CL	CL	CL	PL	PL	PL	PL	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	21	3	0	4	3	0	0	0	0	31	0	0	0	0			
24	LEKHRAJ	Helper	P	P	P	WO	P	P	P	P	CL	CL	PL	PL	PL	L	L	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	21	3	0	3	2	0	0	0	0	29	15	0	0	0			
25	SATYA VEER	Store Kpr	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	P	P	P	27	4	0	0	0	0	0	0	0	31	0	0	0	0			
26	AASIF EQBAL	Office Astt	OD	P	P	P	P	P	WO	P	OD	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	OD	P	P	WO	P	P	27	4	0	0	0	0	0	0	0	31	0	4	0	0	
27	YOGESH KUMAR	Electnoan	P	P	P	P	P	WO	PL	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	L	P	P	P	25	4	0	1	0	0	0	0	0	30	15	0	0	0		
28	YUNUS MALIK	Helper	P	A	P	P	P	A	WO	P	P	P	P	P	P	P	P	P	P	WO	P	A	A	P	P	P	P	P	WO	P	P	P	20	4	0	0	0	0	0	0	0	24	0	0	7	0			
29	ANOKHE LAL	Helper	WO	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	P	P	P	26	5	0	0	0	0	0	0	0	31	0	0	0	0			
30	PRADEEP KUMAR	Helper	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	0	0	0	0	0	31	0	0	0	0			
31	SANTOSH KUMAR	Astt Operator	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	P	P	P	27	4	0	0	0	0	0	0	0	31	15	0	0	0			

HARISH KATARIA

ANGULAR PROJECTS

ATTENDANCE REGISTER JULY 2024

Sr NO	NAME	DESG	Days																															No of Days	Weekly	O/T	CPL	EL/PL	CL	SL	HOLIDAY	HOLIDAY Present	No of Days Absent	Over Time /HOLIDAY	CP /OD	ABSENT	HALF-DAYS	LEAVE	W/O 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	31																
32	AMIT KUMAR	Electrician	P	P	P	P	P	WO	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	27														
33	SURESH PAL SINGH	Electnoan	WO	P	P	P	P	PL	P	WO	P	P	P	P	PL	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	24															
34	PRIYANSHU	Chemist	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	26															
35	VIRENDER PAL	Helper	P	P	P	P	P	WO	P	P	P	PL	L	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	24															
36	SACHIN YADAV	Electnoan	P	P	P	P	WO	CL	P	P	CL	CL	SL	SL	OD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	23																
37	ASHISH KUMAR PANDE	Electnoan	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	27															
38	RAVINDER KUMAR	Electnoan	P	P	WO	P	P	P	P	P	P	WO	CL	CL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	24															
39	CHET RAM	Astt Fitter	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	14														
40	SHREE RAM	Astt Operator	P	P	PL	P	WO	P	P	P	P	P	P	WO	P	L	L	L	L	L	L	L	L	P	P	P	P	P	P	P	P	WO	P	P	21														
41	DHARAM PAL	Helper	L	L	L	L	L	L	L	L	P	P	P	P	P	P	WO	P	P	CL	PL	L	P	WO	P	P	P	P	P	P	P	WO	P	P	17														
42	DEVENDER SINGH	Fitter	P	P	P	P	P	WO	L	P	P	P	P	P	WO	P	P	P	P	P	L	WO	P	P	P	P	P	P	P	WO	P	P	25																
43	NEERAJ SINGH	Operator	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	P	P	WO	P	P	27															
44	SUBHAM	Helper	P	P	P	P	P	WO	P	P	P	P	CL	PL	WO	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	10															
45	AVNISH	Operator	P	P	WO	CL	SL	PL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	23														
46	ADITYA NATH DUBEY	Fitter	P	P	P	P	P	WO	P	P	P	P	CL	P	WO	P	P	P	P	P	P	P	P	WO	SL	P	P	P	SL	PL	WO	P	P	23															
47	GAURAV KUMAR	Fitter	PL	PL	PL	P	P	P	WO	P	P	PL	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	23															
48	DHARAM SINGH	Fitter	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	PL	PL	PL	PL	P	P	P	SL	P	SL	PL	PL	P	P	20																
49	ROHIT KUMAR	Electnoan	P	L	L	L	L	P	L	P	P	P	PL	P	P	WO	L	P	P	P	P	L	WO	P	P	P	L	L	P	WO	L	L	P	16															
50	AMIT KUMAR DUBEY	Helper	P	P	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	25														
51	SUSHIL KUMAR	Helper	WO	P	P	P	P	P	P	WO	P	P	P	P	CL	WO	PL	PL	PL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	22														
52	RAJEEV BALIYAN	Helper	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	26														
53	MAHAKAR YADAV	Admin Astt	P	P	P	P	PL	P	WO	P	L	L	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	24															
54	ARJUN DHANKHAR	Office Astt	P	PL	P	P	P	P	WO	P	P	P	L	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	WO	P	P	22															
55	AMAN PANWAR	Chemist	P	P	P	P	P	WO	P	P	P	P	P	WO	PL	P	P	P	P	P	P	P	P	WO	PL	P	P	P	P	P	WO	P	P	25															
56	SATENDRA KUMAR	Proc Train	P	WO	L	L	P	P	L	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	21													
57	CHANDAN KUMAR	Elect Engg	P	P	P	P	P	PL	PL	PL	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	24														
58	RUCHIKA DABAS	Process Engg	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	P	P	P	WO	P	P	27														
59	AYUSHI	Chemist	P	P	P	L	P	P	P	WO	P	SL	P	P	P	CL	PL	PL	L	P	P	P	P	P	WO	P	L	P	P	L	WO	P	L	P	19														
60	VINEET KUMAR SINGH DOJ 12 07 2024	Electnoan	DOJ 12 07 2024										P	P	P	WO	P	P	P	P	L	P	WO	SHP	KATARIA	P	WO	P	L	P	15																		
																1419	234	0	51	32	11	0	0	1747	398	5	9	0	93																				

Plant Manager

*[Handwritten Signature]*