

Attendance Check List For APR-2024 (CLERK)

Staff Code	Staff Name	Working Days	Prev Day	Lv Days	Off Days	Itax	Plc Day	Na Hrs	OT Hrs	Increment	Advance	Adjustment	Fuel	Holl All	Fix All	Pay All
19152	BASAB GHOSHAL	24	0	2		0.00	0.00	0.00	48.00	0.00	0.00	130.00	0	0	0	0
19329	SAJAL RAY	22	0	3		0.00	0.00	0.00	18.00	0.00	0.00	130.00	0	0	0	0
19330	SANJOY GHOSH	22	0	2		0.00	0.00	0.00	8.00	0.00	0.00	130.00	0	0	0	0
19332	PARTHA DAS	20	0	4		0.00	0.00	0.00	27.00	0.00	0.00	130.00	0	0	0	0
19334	ASHOK KR.PRASAD	21	0	5		0.00	0.00	0.00	32.00	0.00	0.00	130.00	0	0	0	1169.3
19335	MANOJ KUMAR KHANNA	22	0	4		0.00	0.00	0.00	16.00	0.00	0.00	130.00	0	0	0	0
20232	BINOD GHOSH	21	0	5		0.00	0.00	0.00	10.00	0.00	0.00	130.00	0	0	0	0
20235	NILABRATA ACHARYYA	23	0	3		0.00	0.00	0.00	12.00	0.00	0.00	0.00	0	0	0	0
20238	SWAPAN KUMAR DUTTA	22	0	4		0.00	0.00	0.00	3.00	0.00	0.00	130.00	0	0	0	2030.3
20240	MD.SAMIM	22	0	4		0.00	0.00	0.00	15.00	0.00	0.00	130.00	0	0	0	0
20242	ABHIJIT ADHYA	22	0	4		0.00	0.00	0.00		0.00	0.00	130.00	0	0	0	0
20279	MD.ISRAR ALAM	21.63	0	4		0.00	0.00	0.00		0.00	0.00	130.00	0	0	0	0
20283	VINEET KUMAR SINGH	24	0			0.00	0.00	0.00	32.00	0.00	0.00	130.00	0	0	0	1586.1
20284	JOYDEB GHOSH	18.63	0	5		0.00	0.00	0.00		0.00	0.00	130.00	0	0	0	0
20297	SUBRATA BISWAS	22	0	4		0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
20301	DIPAK KUMAR SAHA	22	0	4		0.00	0.00	0.00		0.00	0.00	130.00	0	0	0	0
20305	ISMAIL MALLIK	16	1	9		0.00	0.00	0.00		0.00	0.00	130.00	0	0	0	0
20403	SANTOSH KUMAR PASWAN	22	0	4		0.00	0.00	0.00	8.00	0.00	0.00	130.00	0	0	0	0
20541	ARIJIT KUNDU	22	0	4		0.00	0.00	0.00	11.00	0.00	0.00	130.00	0	0	0	0
20542	CHIRANJIB KUMAR DAS	23	0	3		0.00	0.00	0.00	16.00	0.00	0.00	130.00	0	0	0	0
20543	BIDYUT PAL	22	0	4		0.00	0.00	0.00	5.00	0.00	0.00	130.00	0	0	0	0
20662	JAYANTA ADHIKARY	22	0	4		0.00	0.00	0.00	14.00	0.00	0.00	0.00	0	0	0	0
20663	JOYDEEP SARKAR	22	0	4		0.00	0.00	0.00	24.00	0.00	0.00	0.00	0	0	0	0
20664	RAJ KUMAR	23	0	3		0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
20665	TARUN MAITY	20	0	5		0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
20667	RITESH PRASAD	19	0	6		0.00	0.00	0.00	1.00	0.00	0.00	0.00	0	0	0	0
20668	SUJAY DAS	22	0	1		0.00	0.00	0.00	46.00	0.00	0.00	0.00	0	0	0	0
20725	SAPTARSHI DUTTA	19	0	2		0.00	0.00	0.00	19.00	0.00	0.00	0.00	0	0	0	0
20731	PIJUSH GHOSH	23	0	1		0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
20732	ABHRAJIT MAJHI	17	0			0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
20738	JOTI PROKASH MONDAL	22	0	2		0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
Total :	31	663.26	1	109		0.00	0.00	0.00	365.00	0.00	0.00	2470.00	0	0	0	4785.6

Attendance Check List For APR-2024 (DRIVER/MALI)

Staff Code	Staff Name	Working Days	Prev Day	Lv Days	Off Days	Itax	Plc Day	Na Hrs	OT Hrs	Increment	Advance	Adjustment	Fuel	Holl All	Fix All	Pay All
EXT26	PRADIP MANNA	26	0			0.00	0.00	0.00	139.00	0.00	0.00	130.00	0	0	50	0
EXT27	BAIDYANATH DAS	20	0	6		0.00	0.00	0.00		0.00	0.00	130.00	0	0	0	0
EXT29	RAJKUMAR DAS	24	0			0.00	0.00	0.00	52.00	0.00	0.00	130.00	0	0	50	0
EXT45	BISWAJIT DUTTA	26	0			0.00	0.00	0.00	9.00	0.00	0.00	130.00	0	0	50	0
NE0295	BROJOGOPAL SANTRA	26	0			0.00	0.00	0.00	8.00	0.00	0.00	130.00	0	0	0	0
NE0465	GOPAL MANNA	27	0			0.00	0.00	0.00		0.00	0.00	130.00	0	0	0	0
NE2325	MD AZAD KHAN	26	0			0.00	0.00	0.00	143.00	0.00	0.00	130.00	0	0	50	0
Total :	7	175.00	0	6		0.00	0.00	0.00	351.00	0.00	0.00	910.00	0	0	200	0

Attendance Check List For APR-2024 (DURWAN)

Staff Code	Staff Name	Working Days	Prev Day	Lv Days	Off Days	Itax	Plc Day	Na Hrs	OT Hrs	Increment	Advance	Adjustment	Fuel	Holl All	Fix All	Pay All
19804	NIRANJAN KUMAR SINGH	26	0		1	0.00	0.00	6.50	128.00	0.00	0.00	130.00	0	0	50	0
19854	KARTICK DAS	26	0			0.00	0.00	2.75	102.00	0.00	0.00	130.00	0	0	50	0
B3277	RABI SINGH	26	0			0.00	0.00	9.00	119.00	0.00	0.00	130.00	0	0	50	0
B6575	PARMESWAR YADAV	16.5	0			0.00	0.00	6.50	140.00	0.00	0.00	130.00	0	0	50	0
B9214	DEBRAJ PARIDA	25	0			0.00	0.00	5.00	133.00	0.00	0.00	130.00	0	0	50	0
B9295	DINANATH YADAV	26	0			0.00	0.00	4.75	200.00	0.00	0.00	130.00	0	0	50	0
B9300	DILIP KUMAR YADAV	13	0	12		0.00	0.00	4.25	108.00	0.00	0.00	130.00	0	0	50	0
EXT30	LALTU DAS	24.5	0			0.00	0.00	9.25	136.00	0.00	0.00	130.00	0	0	50	0
EXT32	DIPANKAR DAS	25	0			0.00	0.00	0.00	40.00	0.00	0.00	130.00	0	0	50	0
EXT44	JITENDRA APAT	21	0	6		0.00	0.00	7.50	136.00	0.00	0.00	130.00	0	0	50	0
EXT47	SANTOSH KUMAR GIRI	1	0	8		0.00	0.00	7.00		0.00	0.00	130.00	0	0	50	0
EXT48	MANOJ KUMAR SAHA	26	0			0.00	0.00	7.50	59.00	0.00	0.00	130.00	0	0	50	0
EXT49	VIKY SINGH	26.5	0			0.00	0.00	0.00	2.00	0.00	0.00	130.00	0	0	50	0
EXT50	OMPRAKASH SHAW	23	0			0.00	0.00	10.00	139.00	0.00	0.00	130.00	0	0	50	0
NE1904	DEEPAK KUMAR SHAW	26	0			0.00	0.00	6.25	148.00	0.00	0.00	0.00	0	0	50	0
NE2195	NIRANJAN PRASAD	26	0			0.00	0.00	8.50	188.00	0.00	0.00	0.00	0	0	50	0
NE2419	KUMAR SONKAR	26	0			0.00	0.00	13.00	136.00	0.00	0.00	130.00	0	0	50	0
NE2462	SANDIP MONDAL	26	0			0.00	0.00	2.25	99.00	0.00	0.00	130.00	0	0	50	0
NE2702	SHYAM SUNDAR RAY	10	0			0.00	0.00	3.00	96.00	0.00	0.00	0.00	0	0	50	0
NE2703	ASHUTOSH YADAV	25	0			0.00	0.00	7.00	188.00	0.00	0.00	130.00	0	0	50	0
NE2704	BIMLESH KUMAR SINGH	13.5	0	12		0.00	0.00	5.50	112.00	0.00	0.00	130.00	0	0	50	0
NE2718	RAM CHANDRA KUMAR	26	0			0.00	0.00	7.00	172.00	0.00	0.00	130.00	0	0	50	0
NE3069	ABHISHEKH KUMAR SINGH	13	0			0.00	0.00	4.75	44.00	0.00	0.00	0.00	0	0	50	0
NE3117	PRATAP TIWARI	23	0			0.00	0.00	5.50	160.00	0.00	0.00	0.00	0	0	50	0
Total :	24	520.00	0	39		0.00	0.00	142.75	2785.00	0.00	0.00	2470.00	0	0	1200	0

Attendance Check List For APR-2024 (RETIRED)

Staff Code	Staff Name	Working Days	Prev Day	Lv Days	Off Days	Itax	Plc Day	Na Hrs	OT Hrs	Increment	Advance	Adjustment	Fuel	Holl All	Fix All	Pay All
RC31	AMAR NATH PAUL	25	0			0.00	0.00	0.00	16.00	0.00	0.00	0.00	0	0	0	0
RC32	ALOK KR.BHATTACHARYYA	23	0			0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
RC37	SACHIDANAND TEWARI	27	0			0.00	0.00	9.00	132.00	0.00	0.00	0.00	0	0	0	0
RC43	PRADYUT KUMAR DHAR	13	0			0.00	0.00	2.25	12.00	0.00	0.00	0.00	0	0	0	0
RC45	RAM CHANDRA BANERJEE	21	0			0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	1333.8
RC46	SK SAJAHAN	24	0			0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
RC47	SOUMENDRA NATH CHAKRABORTY	11	0			0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
RC48	SOMNATH BOLEL	25	0			0.00	0.00	7.50	138.00	0.00	0.00	0.00	0	0	0	0
RC49	BIJAY CHOUDHARY	19.5	0			0.00	0.00	5.25	108.00	0.00	0.00	0.00	0	0	0	0
RC50	GAUTAM CHOWDHURY	19	0			0.00	0.00	0.00		0.00	0.00	0.00	0	0	0	0
Total :	10	207.50	0			0.00	0.00	24.00	406.00	0.00	0.00	0.00	0	0	0	1333.8
Grand Total :	72	1565.76	1	154		0.00	0.00	166.75	3907.00	0.00	0.00	5850.00	0	0	1400	6119.4