



ENO	NAME	ACTUAL E.L. AT		E.L.DUE C.L. AT		C.L.DUE M.L. AT		M.L.DUE BLOCK		HOLIDAY	SPL.LEAVE	SUNDAY	SUNDAY	ABSENT	REMARKS	
		DAYS BEGIN. TAKEN	AT END	DAYS BEGIN. TAKEN	AT END	DAYS BEGIN. TAKEN	AT END	DAYS BEGIN. TAKEN	AT END							
		OF MNTN	IN MNTN	OF MNTN	IN MNTN	OF MNTN	IN MNTN	OF MNTN	IN MNTN	IN MONTH	IN MONTH	DURING MTH	IN MONTH	IN MONTH	W/O PAY	
WP06	MOQBOL AHMED	30.00	13.00	0.00	13.00	8.00	0.00	8.00	10.00	0.00	10.00	0.00	2.00	0.00	4.00	0.00
	* EXECUTIVE (PERMANENT) *															
EX02	SWAPAN KUMAR BHAR	29.00	22.00	0.00	22.00	9.00	1.00	8.00	88.00	0.00	88.00	0.00	2.00	0.00	4.00	0.00
EX03	BIPLAB KUMAR ROY	12.00	22.00	0.00	22.00	8.00	1.00	7.00	50.00	17.00	33.00	0.00	1.00	0.00	2.00	0.00
	* FACTORY WORKERS (CONTRACT) *															
FC09	NEPAL MURKHEE	28.00	0.00	0.00	0.00	6.00	1.00	5.00	5.00	0.00	5.00	0.00	2.00	0.00	4.00	1.00
	* EXECUTIVE (ON CONTRACT SERVICE) *															
EC02	GOPAL MUKHOPADHYAY	30.00	22.00	0.00	22.00	6.00	0.00	6.00	25.00	0.00	25.00	0.00	2.00	0.00	4.00	0.00
	* EXECUTIVE (PERMANENT) *															
EX04	ASIS BHATTACHARYA	29.00	14.00	0.00	14.00	9.00	1.00	8.00	40.00	0.00	40.00	0.00	2.00	0.00	4.00	0.00
	* EXECUTIVE (ON CONTRACT SERVICE) *															
EC01	BISHNU PADA BASU	30.00	22.00	0.00	22.00	9.00	0.00	9.00	32.00	0.00	32.00	0.00	2.00	0.00	4.00	0.00
	* OFFICE STAFF (PERMANENT) *															
OP05	PRASANTA MISHRA	30.00	11.00	0.00	11.00	6.00	0.00	6.00	66.00	0.00	66.00	0.00	2.00	0.00	4.00	0.00
	* FACTORY WORKERS (PERMANENT) *															
WP05	BROJA GOPAL DUTTA	29.00	15.00	0.00	15.00	6.00	1.00	5.00	65.00	0.00	65.00	0.00	2.00	0.00	4.00	0.00
Grand Total		***.*	511.00	19.00	492.00	308.00	18.00	290.00	***.**	17.00	***.**	0.00	97.00	0.00	193.00	58.00