

APRILENT SYSTEMS

Monthly Summary Report 01-Apr-2026 To 30-Apr-2026

Generated On: 11-May-2026 01:06 PM

Department:-	CASHIER																	
Employee Code	Employee Name	P	A	H	HP	WO	WOP	PL	CL	SL	Total OT	T Duration	Early By	Late By	Total Leave	Total Present	PayDays	
24	SANYASI KAR	13.5	16.5	0	0	0	0	0	0	0	00:00	148:57	9	12	0	13.5	13.5	
25	NIRANJAN PRADHAN	26	4	0	0	0	0	0	0	0	00:00	250:25	21	23	0	26	26	
		39.5	20.5	0	0	0	0	0	0	0	00:00				0	39.5	39.5	
Department:-	RECEPTION																	
Employee Code	Employee Name	P	A	H	HP	WO	WOP	PL	CL	SL	Total OT	T Duration	Early By	Late By	Total Leave	Total Present	PayDays	
10	KALPANA MEHER	25.5	4.5	0	0	0	0	0	0	0	00:00	276:50	21	13	0	25.5	25.5	
12	NIRANJAN SAHU	1	29	0	0	0	0	0	0	0	00:00	11:43	1	0	0	1	1	
		26.5	33.5	0	0	0	0	0	0	0	00:00				0	26.5	26.5	
Department:-	SALSE EXECUTIVE																	
Employee Code	Employee Name	P	A	H	HP	WO	WOP	PL	CL	SL	Total OT	T Duration	Early By	Late By	Total Leave	Total Present	PayDays	
1	AMITA MAHANAND	27.5	2.5	0	0	0	0	0	0	0	00:00	308:39	24	3	0	27.5	27.5	
3	3	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
4	SUNITA RATHA	30	0	0	0	0	0	0	0	0	00:00	341:39	27	3	0	30	30	
5	NITYANADA PADHI II	0	29	0	0	0	0	0	1	0	00:00	00:00	0	0	1	0	1	
6	ROSHNI MEHER	25.5	4.5	0	0	0	0	0	1	0	00:00	278:31	19	6	1	25.5	25.5	
7	ASHMA KATUN	24.5	5.5	0	0	0	0	0	0	0	00:00	270:34	22	1	0	24.5	24.5	
8	ANANDA BHOSAGAR	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
11	TRUPTIMAYEE CHAND	22.5	7.5	0	0	0	0	0	0	0	00:00	243:27	19	2	0	22.5	22.5	
13	BIBEK BEHERA	28	2	0	0	0	0	0	0	0	00:00	326:39	25	4	0	28	28	
14	14	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
15	15	20	10	0	0	0	0	0	0	0	00:00	219:15	17	9	0	20	20	
16	16	21.5	8.5	0	0	0	0	0	0	0	00:00	225:02	19	7	0	21.5	21.5	

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17	17	23.5	6.5	0	0	0	0	0	0	0	00:00	253:02	22	7	0	23.5	23.5	
18	18	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
19	19	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
20	20	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
23	SINDHUBHUSAN NAIK	30	0	0	0	0	0	0	0	0	00:00	344:12	26	2	0	30	30	
27	27	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
28	28	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
29	29	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
30	30	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
33	33	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
35	35	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
36	36	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
37	37	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
41	41	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
42	42	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
43	43	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
44	44	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
45	NILAM SHAA	18	12	0	0	0	0	0	0	0	00:00	204:58	13	3	0	18	18	
51	TIRTHA DANSANA	23	7	0	0	0	0	0	0	0	00:00	245:18	20	2	0	23	23	
53	53	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
55	55	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
		294	695	0	0	0	0	0	2	0	00:00				2	294	295	

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Department:-	SERVICE																	
Employee Code	Employee Name	P	A	H	HP	WO	WOP	PL	CL	SL	Total OT	T Duration	Early By	Late By	Total Leave	Total Present	PayDays	
9	DEBASISH KUMBHAR	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
22	BHARATI TIRKI	25	5	0	0	0	0	0	0	0	00:00	288:03	21	4	0	25	25	
26	VIVEK JAGADALLA	12	18	0	0	0	0	0	0	0	00:00	134:10	12	2	0	12	12	
50	MENAKA NAIK	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
52	ANKITA BAG	26	4	0	0	0	0	0	0	0	00:00	278:57	24	4	0	26	26	
		63	87	0	0	0	0	0	0	0	00:00				0	63	63	
Department:-	SICURITY																	
Employee Code	Employee Name	P	A	H	HP	WO	WOP	PL	CL	SL	Total OT	T Duration	Early By	Late By	Total Leave	Total Present	PayDays	
32	MUKESH MAHANAD	0	30	0	0	0	0	0	0	0	00:00	00:00	0	0	0	0	0	
		0	30	0	0	0	0	0	0	0	00:00				0	0	0	
Department:-	STORE INCHARGE																	
Employee Code	Employee Name	P	A	H	HP	WO	WOP	PL	CL	SL	Total OT	T Duration	Early By	Late By	Total Leave	Total Present	PayDays	
2	SUBHAM PAIKRAY	19	11	0	0	0	0	0	0	0	00:00	220:46	16	3	0	19	19	
		19	11	0	0	0	0	0	0	0	00:00				0	19	19	