

## Attendance Detail Employee Wise from 01/01/2020 To 31/01/2020

Srl No.	Payroll No.	Card No.	Employee Name	Present	Absent	Weekly Off	Holiday	Leave	OT	OT Amount
1	1	000000000001	Dr. Preeti Dubey	20	5	4	2	0	00:00	0.00
2	2	000000000002	Dr. Rajiv Mishra	21	4	4	2	0	00:00	0.00
3	3	000000000003	Dr. Mahima Tripathi	17	8	4	2	0	00:00	0.00
4	4	000000000004	Mr. Pawan Mishra	15	10	4	2	0	00:00	0.00
5	5	000000000005	Mrs. Moon Srivastava	3	22	4	2	0	00:00	0.00
6	1001	000000001001	ADITYA TRIPATHI	11	14	4	2	0	00:00	0.00
7	1002	000000001002	ALMAS KHAN	18	7	4	2	0	00:00	0.00
8	1003	000000001003	ANITA YADAV	7	18	4	2	0	00:00	0.00
9	1004	000000001004	ANJALI KUJUR	8	17	4	2	0	00:00	0.00
10	1005	000000001005	ANUPAM SINGH	7	18	4	2	0	00:00	0.00
11	1006	000000001006	ANUSHKA KAMALV	14	11	4	2	0	00:00	0.00
12	1007	000000001007	ARCHANA PANDEY	11	14	4	2	0	00:00	0.00
13	1008	000000001008	ARCHANA SINGH	13	12	4	2	0	00:00	0.00
14	1009	000000001009	AZRA ZAHOOR	11	14	4	2	0	00:00	0.00
15	1010	000000001010	CHARU MALL	18	7	4	2	0	00:00	0.00
16	1011	000000001011	CHHAVI BHANDARI	8	17	4	2	0	00:00	0.00
17	1012	000000001012	DEEPIKA DWIVEDI	8	17	4	2	0	00:00	0.00
18	1013	000000001013	DIVYA TRIPATHI	5	20	4	2	0	00:00	0.00
19	1014	000000001014	FAUZI A BANO	11	14	4	2	0	00:00	0.00
20	1015	000000001015	GAYATRI GUPTA	9	16	4	2	0	00:00	0.00
21	1016	000000001016	HARSHITA SRIVAS	13	12	4	2	0	00:00	0.00
22	1017	000000001017	JENNIFER MATHEW	17	8	4	2	0	00:00	0.00
23	1018	000000001018	JYOTI TRIPATHI	8	17	4	2	0	00:00	0.00
24	1019	000000001019	KM. DIBYA SAHAN	5	20	4	2	0	00:00	0.00
25	1020	000000001020	KM. JYOTI MISHR	10	15	4	2	0	00:00	0.00
26	1021	000000001021	KM. NIDHI	15	10	4	2	0	00:00	0.00
27	1022	000000001022	MAMTA SINGH	8	17	4	2	0	00:00	0.00
28	1023	000000001023	NIDHI CHANDRA	13	12	4	2	0	00:00	0.00
29	1024	000000001024	NIDHI RAI	11	14	4	2	0	00:00	0.00
30	1025	000000001025	NIHARIKA TRIPAT	9	16	4	2	0	00:00	0.00
31	1026	000000001026	NIVEDITA JHA	10	15	4	2	0	00:00	0.00
32	1027	000000001027	POOJA UPADHYAY	1	24	4	2	0	00:00	0.00
33	1028	000000001028	PRITI SHUKLA	8	17	4	2	0	00:00	0.00
34	1029	000000001029	PURNIMA TIWARI	0	25	4	2	0	00:00	0.00
35	1030	000000001030	RANJANA MISHRA	6	19	4	2	0	00:00	0.00
36	1031	000000001031	REHA FATIMA	13	12	4	2	0	00:00	0.00
37	1032	000000001032	SAFIA SADIQ	21	4	4	2	0	00:00	0.00
38	1033	000000001033	SARITA KUMARI	9	16	4	2	0	00:00	0.00
39	1034	000000001034	SAVITA RAI	13	12	4	2	0	00:00	0.00
40	1035	000000001035	SHAHWAR FATMA	20	5	4	2	0	00:00	0.00
41	1036	000000001036	SHALINI SHARMA	10	15	4	2	0	00:00	0.00
42	1037	000000001037	SHEETAL CHANDRA	12	13	4	2	0	00:00	0.00
43	1038	000000001038	SHIKHA DUBEY	10	15	4	2	0	00:00	0.00
44	1039	000000001039	SHIVANGI ANAND	4	21	4	2	0	00:00	0.00
45	1040	000000001040	SHIVANI PANDEY	10	15	4	2	0	00:00	0.00
46	1041	000000001041	SHIVANGI TIWARI	11	14	4	2	0	00:00	0.00
47	1042	000000001042	SHRISHTI MASHI	11	14	4	2	0	00:00	0.00
48	1043	000000001043	SHUBHRA PANDEY	5	20	4	2	0	00:00	0.00
49	1044	000000001044	SNEHA CHATTERJE	16	9	4	2	0	00:00	0.00
50	1045	000000001045	SNI GDHA HAIT	10	15	4	2	0	00:00	0.00

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Srl No.	Payroll No.	Card No.	Employee Name	Present	Absent	Weekly Off	Holiday	Leave	OT	OT Amount
51	1046	000000001046	SUDHA MALL	11	14	4	2	0	00:00	0.00
52	1047	000000001047	SUPRABHA SINGH	0	27	4	0	0	00:00	0.00
53	1048	000000001048	UZMA KHAN	18	7	4	2	0	00:00	0.00
54	1049	000000001049	VANDANA YADAV	5	20	4	2	0	00:00	0.00
55	1050	000000001050	VIDYAWATI SINGH	8	17	4	2	0	00:00	0.00
56	1051	000000001051	AALIYA PARVEEN	21	4	4	2	0	00:00	0.00

57	1052	000000001052	AKANSHA SINGH	18	7	4	2	0	00:00	0.00
58	1053	000000001053	ANDREA FAYE BAI	15	10	4	2	0	00:00	0.00
59	1054	000000001054	ANNU SAH	13	12	4	2	0	00:00	0.00
60	1055	000000001055	ANSHI KA PAL	14	11	4	2	0	00:00	0.00
61	1056	000000001056	ANUSHKA TIWARI	17	8	4	2	0	00:00	0.00
62	1057	000000001057	APOORVA DWI VEDI	20	5	4	2	0	00:00	0.00
63	1058	000000001058	ARADHYA CHATURV	19	6	4	2	0	00:00	0.00
64	1059	000000001059	ARPI TA MASSEY	19	6	4	2	0	00:00	0.00
65	1060	000000001060	ATOوبا RAHMAN	16	9	4	2	0	00:00	0.00
66	1061	000000001061	AYESHA FATI MA	13	12	4	2	0	00:00	0.00
67	1062	000000001062	AYUSHI PATHAK	19	6	4	2	0	00:00	0.00
68	1063	000000001063	DI KSHA GUPTA	17	8	4	2	0	00:00	0.00
69	1064	000000001064	DI KSHA SHUKLA	16	9	4	2	0	00:00	0.00
70	1065	000000001065	DI VYANI TRIPATH	16	9	4	2	0	00:00	0.00
71	1066	000000001066	HARSHI TA SRIVAS	19	6	4	2	0	00:00	0.00
72	1067	000000001067	HIMANSHI PANDEY	20	5	4	2	0	00:00	0.00
73	1068	000000001068	JYOTI TRIPATHI	15	10	4	2	0	00:00	0.00
74	1069	000000001069	KALPANA RAO	16	9	4	2	0	00:00	0.00
75	1070	000000001070	KHUSHBOO YADAV	15	10	4	2	0	00:00	0.00
76	1071	000000001071	KM. AKANCHHA MI	13	12	4	2	0	00:00	0.00
77	1072	000000001072	KM. ANKITA PAND	15	10	4	2	0	00:00	0.00
78	1073	000000001073	KM. DIVYA TIWAR	15	10	4	2	0	00:00	0.00
79	1074	000000001074	KM. RICHA SHUKL	16	9	4	2	0	00:00	0.00
80	1075	000000001075	KM. SAHANAZ	18	7	4	2	0	00:00	0.00
81	1076	000000001076	KM. SAPANA YADA	1	24	4	2	0	00:00	0.00
82	1077	000000001077	MADHU MALL	13	12	4	2	0	00:00	0.00
83	1078	000000001078	NEHA SHUKLA	10	15	4	2	0	00:00	0.00
84	1079	000000001079	NI VEDI TA	13	12	4	2	0	00:00	0.00
85	1080	000000001080	POOJA SINGH	16	9	4	2	0	00:00	0.00
86	1081	000000001081	POOJA YADAV	17	8	4	2	0	00:00	0.00
87	1082	000000001082	PRAGYA CHAUBEY	14	11	4	2	0	00:00	0.00
88	1083	000000001083	PRI YA BARANWAL	18	7	4	2	0	00:00	0.00
89	1084	000000001084	PRI YANKA RAUNI Y	18	7	4	2	0	00:00	0.00
90	1085	000000001085	RADHI KA GUPTA	18	7	4	2	0	00:00	0.00
91	1086	000000001086	REKHA	18	7	4	2	0	00:00	0.00
92	1087	000000001087	RITU GUPTA	14	11	4	2	0	00:00	0.00
93	1088	000000001088	SAKSHI SINGH	12	13	4	2	0	00:00	0.00
94	1089	000000001089	SAVI TRI SINGH	17	8	4	2	0	00:00	0.00
95	1090	000000001090	SHABEENA ABDUL	12	13	4	2	0	00:00	0.00
96	1091	000000001091	SHAI STA RAZA	11	14	4	2	0	00:00	0.00
97	1092	000000001092	SHALVI MI SHRA	15	10	4	2	0	00:00	0.00
98	1093	000000001093	SHWETA GUPTA	12	13	4	2	0	00:00	0.00
99	1094	000000001094	SURABHI AGRAWAL	13	12	4	2	0	00:00	0.00
100	1095	000000001095	SUSHMI TA TRIPAT	20	5	4	2	0	00:00	0.00

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SrI No.	Payrol I No.	Card No.	Employee Name	Present	Absent	Weekly Holiday Off	Leave	OT	OT Amount	
101	1096	000000001096	SWATI GUPTA	15	10	4	2	0	00:00	0.00
102	1097	000000001097	SWATI TRIPATHI	16	9	4	2	0	00:00	0.00
103	1098	000000001098	SWETA MI SHRA	19	6	4	2	0	00:00	0.00
104	1099	000000001099	VINI TA SINGH	17	8	4	2	0	00:00	0.00