Report Set of Web Based Time Office Software

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1. MASTERS REPORTS

1.1 COMPANY MASTER

This report provides the details of the company as entered in the master records.

COMPANYCODE	COMPANYNAME	COMPANYADDRESS	SHORTNAME	PANNUM	TANNUMBER	R GSTNO	PFNO	ESINo	LCNO	RegNo	Email
001	Starlink Communication Pvt. Ltd.	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi, Delhi 110	ć								
002	WIPRO ENTERPRISES PRIVATE LIMIT	EC Plot Not-87, EPIP Phase -1,Jharmajri, Baddi, Distt- Solan (HP), HP,174103									
801	STAR BIO	OKHLA	SB	SUDHBCBBHBB	HBDBC	chsbcb	BDHSB	BBSFVB	DHBHC	cbsub	cbyudfvb@gmail.com
LEN	LENOVO LEIGON	DELHI	LENOVO	123456789	345678	345678	2345678	345678	2345678	345678	LENOVO@GMil.com
S01	BIO MATRICS	NOIDA	810	1234567890	ERTYUIOP	ERTYUIC	ERTYUIO	ERTYUIO	ERTYUIC	ERTYUIC	DERTYUI@GMAIL.COM

1.2 DEPARTMENT MASTER

This report provides the details of the department as entered in the master records.

DEPARTMENTCODE	DEPARTMENTNAME	DEPARTMENTHEAD
COS	CUSTOMER SUPPORT	VISHAL
D01	TESTING	
D02	Software	
SUP	support	atul

1.3 DESIGNATION

This report provides the details of the designation as entered in the master records.

DesigCode	DesigName	
001	ENGINEER	
002	SR ENGINEER	
ENG	HARDWARE ENG`	

Web-TOS Report Set

1.4 CATEGORY MASTER

This report provides the details of the Category as entered in the masters.

CAT	CATAGORYNAME	
001	STAFF	
002	WORKER	
003	Contractor	
ASS	ASSOCIATTE	
STA	STAFF	

1.5 SHIFT MASTER

This report provides the details of the Shift as entered in the masters.

SHIFT	STARTTIME	ENDTIME	LUNCHTIN	LUNCHDU	LUNCHENI	ORDERINFO	DTSTARTA O	TDEDUC LU	NCHDEI SHIFTPOS	SHIFTDUF O	TDEDUC of	deductl Ab	osentLa l	MaxOT Active	e FlexilnTir Fl	exiOutT F	lexiHalf F	exiHalfl	IsFlexi	FlexiInMc Mi	nWorkiMir	nWorki
A	06:00:00	14:30:00	00:00:00	0	00:00:00	0	0	0	0 DAY	510	0	0	0	1439 Y	0	0	0	0	FALSE	0	0	0
В	15:00:00	23:00:00	00:00:00	0	00:00:00	0	0	0	0 DAY	480	0	0	0	1439 Y	0	0	0	0	FALSE	0	0	0
С	23:00:00	06:00:00	00:00:00	0	00:00:00	0	0	0	0 NIGHT	420	0	0	0	1439 Y	0	0	0	0	FALSE	0	0	0
G11	08:30:00	18:30:00	13:00:00	30	13:30:00	0	0	0	30 DAY	570	0	0	0	1439 Y	0	0	0	0	FALSE	0	0	0
GEN	09:00:00	17:30:00	13:00:00	30	13:30:00	0	30	0	30 DAY	480	0	0	0	1439 Y	0	0	0	0	FALSE	0	0	0
M01	09:00:00	17:00:00	13:00:00	30	13:30:00	0	480	240	30 DAY	510	240	60	120	1439 Y	0	0	0	0	FALSE	0	0	0
MOR	09:00:00	18:00:00	13:00:00	30	13:30:00	0	1090	240	30 DAY	510	1330	0	180	240 Y	240	240	120	120	TRUE	1	120	60
-																						

1.6 LEAVE MASTER

This report provides the details of the Leave as entered in the masters.

LEAVEFIELD	LEAVECODE	LEAVEDESCRIPTION	LEAVETYPE	ISCOFLeave	IsODLeave	IsSRTLeave
L01	EL	EARNED LEAVE	L	N	N	N
L02	CL	CASUAL LEAVE	L	N	N	N
L03	AB	ABSENT	А	N	N	N
L04	COF	COFF	P	Y	N	N
L05	ML	MATERNITY LEAVE	L	N	N	N

1.7 EMPLOYEE MASTER

This report gives the personal details of the Employee working in the company. The report can be generated for either Active Employees or Non- Active Employees or for both types of employees.

ACTIVE	PAYCODE	EMPNAME	GUARDIANNAME DateOFBIRT	H DateOFJOIN	PRESENTCARDNO	COMPAN	DEPARTM	CAT	SEX	ISMARRIEI BUS	QUALIFIC/ EXPERIEN/ DESIGNA
γ	0049	D S Raveesha		03-01-1989	0049	002	D02	001	М	N	
Y	0050	VASIM AHAMED		02-04-1990	0050	002	D02	001	М	N	
Y	0052	KRISHNAPPA N		13-04-1990	0052	002	D02	001	М	N	
Y	0066	SHANKAR M		20-06-1987	0066	002	D02	001	М	N	
Y	0087	MALLIKARJUNA K B		15-12-1989	0087	002	D02	001	М	N	

1.8 LOCATION MASTER

This report gives the details of the Location as entered in the masters.

LCode	LName	
DLH	delhi	
HR5	faridabad	
L01	DELHI	
L02	Baddi	
LO3	TUMKUR	
L11	delhi	

1.9 SECTION MASTER

This report gives the details of the Section/Division as entered in the masters.

DivisionCode	DivisionName	
001	NA	
A01	supp	
C01	STAFF	

1.10 GRADE MASTER

This report gives the details of the Grade as entered in the masters.

GradeCode	GradeName	
001	NA	
A01	a	

Web-TOS Report Set

2. Dynamic Report:-

- Go To Report Menu[®] Click on Dynamic Report option
- Reports page will be displayed
- Select Report Type through report type drop down box.
- Select Report name through Report drop down box.
- Select the required "From Date" And "To Date" through date packer.
- Select concern Employee for which Report to be generated.
- Click on Generate button.

STAR LINK Sur readu Our Balatour 1				CUSTOMER HELP LINE" TOLL FREE NO (all India) 011-40845888 (24 x 7)	Welcome Admin	CHANGE PASSWORD
Mastery Transacti	ion - Gate Pass - Data Process - Leave	Management» Admin» Reports»				PAYROLL
Reports						
Report Type From Date: Report Type:	Daily Performance	~	Report To Date: Employee per Page:	Daily Attendance Report		
Select Employee :	0					
	Generate					
<u>e</u>						
Copyright © Star Link	a Communication(P)Ltd. All rights reserved				6 f	90

STAR LINK		C	CURTOMER HELP LINE" TOLL PP 033-40548888 (24 x 7)	RIE NO (al India)	Welcome Admin
er- Trannaction - Gata Paus - Dat DOPTS	a Process - Leave Management - Admin - Reports -				
ort Type Daily Performance m Date: 10,02-Dec-2024 ort Type PDF ot Employee Generata	Select Employee - Google Chrome	Report To Date: Employee per Page Pages/TimeOffice/Select	Daily Attendance Report	~	
Û	Employee Organization Company Contractor Section Category Designation Grade Shift Select Employee	Department Sub Dep	artment Location		
aght © Star Link Communications(P)Link All	Cick ners for Select Solod All				(a)
STAR LINK You readed Our Balation ! Transmatchion Gate Passe Dat	a Process « Leave Management » Admin » Reports »	C	CUSTOMER HELP LINE" TOLL FR 011-40845888 (24 x 7)	REE NO (all India)	Daily_Attendance_Rep Keep > prt.xlsx Insecure download blocked
Type Daily Performance Date: 10 02-Dec-2024	· · ·	Report To Date: Employee per Page:	Daily Attendance Report	~	After Click Generate Button Excel Report Gene
Generate					
Click on Genera	ite Button				

2.1 Daily Performance Report:-

				Comp	bany Nan	ne:-W	IPRO EN	ERPRISES	RIVAT	E LIMITE	D				
			Run Date &	Time :-27/1	2/2024										
			Daily Attendance	Report for	02-Dec-202	24									
PayCode	EMPNAME	COMPANYNAID	PEPARTMENTNAME	CATAGORY	IDESIGNA	Shift	Day	DATE	In	Out	Hours V	Vo OT Durati	Late Arri	v: Early Dep	k Status
0049	D S Raveesha	WIPRO ENTERIS	oftware	STAFF	ENGINEER	GEN	Mon	02/12/2024	09:00	17:30	08:00	00:00	00:00	00:00	р
0050	VASIM AHAMED	WIPRO ENTERI S	oftware	STAFF	ENGINEER	GEN	Mon	02/12/2024	09:00	18:00	08:30	00:30	00:00	00:00	Р
0052	KRISHNAPPA N	WIPRO ENTERIS	oftware	STAFF	ENGINEER	GEN	Mon	02/12/2024	09:00	18:20	08:50	00:50	00:00	00:00	Р
0066	SHANKAR M	WIPRO ENTERIS	oftware	STAFF	ENGINEER	GEN	Mon	02/12/2024	09:00	18:40	09:10	01:10	00:00	00:00	Р

Note:- We can create followings report through same process as mentioned below.

- i) Monthly Performance Register Report
- ii) Monthly Employee Wise Performance Report
- iii) Employee Wise Attendance Summary Report
- iv) Yearly Attendance Details Report
- v) Leave Consumed Summary Report
- vi) Leave Consumed Detail Report
- Vii) Leave Yearly Accrual Detail
- Viii) C-off Generated Details

2.2 Monthly Performance Register:-

This report displays all employees' data on a date-wise basis, including working hours, overtime (OT), early departures, late arrivals, attendance status (present & absent), and employee details.

	1	Compan	y Name	-Starlin	k Comm	unication P	vt. Ltd.,V	VIPRO EI	TERPRI	SES PRIV	ATE LIN	AITED,ST	AR								1		
		1	Run Date 8	Time :-2	7/12/2024																		
	Month	hly Performa	nce Regist	er from (01-Dec-202	4 to 31-Dec-202	4]														
PayCode:	0049			FMPNA	WF:	D S Baveesha	1		COMPA	NYNAME:	WIPRO	ENTERPRIS	ES PRIVATE	DEPART	MENTNAM	IF: Softwa	re		DESIGN	AMF:	ENGINE	FR	
	01	02	03	04	05	06	07	08	09	10	- Fil	12	13	14	15	16	17	18	19	20	21	22	23
Shift	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN
DATE	01/12/	/202 02/12/20	02/03/12/20	2 04/12/2	02 05/12/20	02 06/12/2024	07/12/20	24 08/12/2	02 09/12/2	202 10/12/2	02 11/12/2	202 12/12/2	02 13/12/20	2 14/12/2	202 15/12/2	02 16/12/2	02 17/12/2	202 18/12/2	02 19/12/2	02 20/12/2	02 21/12/2	202 22/12/:	202 23/12/
In		09:00	09:02	08:57	08:56	08:55	09:02		08:56	08:57	08:56	08:55	08:56	09:04		09:00	09:00	08:55	09:02	09:01	09:00		08:59
Out		17:30	19:55	19:59	19:55	19:55	19:56		19:55	20:02	19:57	19:55	19:55	20:04		20:03	20:01	19:57	20:02	20:03	19:57		19:58
Hours Wo	00:00	08:00	10:23	10:32	10:29	10:30	10:24	00:00	10:29	10:35	10:31	10:30	10:29	10:30	00:00	10:33	10:31	10:32	10:30	10:32	10:27	00:00	10:29
OT Durat	ic 00:00	00:00	02:23	02:32	02:29	02:30	02:24	00:00	02:29	02:35	02:31	02:30	02:29	02:30	00:00	02:33	02:31	02:32	02:30	02:32	02:27	00:00	02:29
Early Dep	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00
Late Arriv	e 00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00
Status	wo	Р	Р	Р	P	Р	Р	wo	Р	Р	Р	Р	Р	P	wo	Р	Р	Р	P	Р	Р	wo	Р
Present		23	Wo	-	5	Holiday		0	Leave		0	Absent		3	Pay Day	/S	28	Hoursw	orked	238:31	Otdurat	ion	54:31
PavCode	0050	(1)		FMDNA	ME	VASIM AHAM	FD		COMPA	NVNAME	WIRPO	ENITEODOIO	ES DDIVATE	DEPART		IF: Softwar	re .	_	DESIGN	AME:	ENGINE	ED	-
raycouc.	01	02	03	04	05	06	07	08	09	10	11	12	12	14	15	16	17	18	19	20	21	22	23
Shift	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN
DATE	01/12/	/202 02/12/20	12 03/12/20	2 04/12/2	02 05/12/20	02/06/12/2024	07/12/20	24 08/12/2	02 09/12/2	202 10/12/2	02 11/12/2	202 12/12/2	02 13/12/20	12 14/12/2	202 15/12/2	02 16/12/2	02 17/12/2	202 18/12/2	02 19/12/2	02 20/12/2	02 21/12/2	202 22/12/	202 23/12/
In	0-//	09:00	08:57	09:03	08:59	09:00	08:58	- / 00//-	09:01	09:01	09:03	08:55	09:02	08.58		08.58	09:00	09:00	09:04	08.58	08:56		08.58
Out		18:00	19.58	19:59	19.57	19.56	19:56		20.02	20.02	19.57	19:58	20:03	19:58		19:56	20.02	20:01	20:03	20.02	20:04		20.00
Hours Wo	00:00	08:30	10:31	10.26	10.28	10:26	10:28	00.00	10:31	10.31	10.24	10:33	10:31	10:30	00.00	10.28	10:32	10:31	10.29	10:34	10:38	00.00	10:32
OT Durat	ic 00:00	00:30	02:31	02:26	02:28	02:26	02:28	00:00	02:31	02:31	02:24	02:33	02:31	02:30	00:00	02:28	02:32	02:31	02:29	02:34	02:38	00:00	02:32
Early Dep	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00
Late Arriv	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00
Status	WO	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	р	P	P	P	р	P	wo	P
Present	1139208	23	Wo		5	Holiday		0	Leave	- Hor	6	Absent		3	Pay Day	15	28	Hoursw	orked	239:36	Otdurat	ion	55:36

2.3 Monthly Employee Wise Performance:- We can view an individual employee's data on a monthly basis.

A	В	C	D	E	F	G	Н	(J	K.	L M
1		1			Company	Name:-Starlink Commu	nication Pvt. Ltd., WIPRO ENTERPRISES P	RIVATE LIMITED, STAR BIO, LENO	VO LEIGON, BIO MATRICS		
					Run D	ate & Time : -27/12/2024					
				Monthly Emplo	yee Wise perform	nance report from 01-Dec-2	2024 to 31-Dec-2024				
PauCode:	70049	1	EMPNAME	D S Baueesha		COMPANYNAME	WIPBO ENTERPRISES PRIVATE LIMITED	DEPARTMENTNAME:	Software		
DATE	Hours Worked	OT Duration	n Status	In	Out						
01/12/2024	00:00	00:00	WO	1942-0	And Solary	1					
02/12/2024	08:00	00:00	P	09:00	17:30						
03/12/2024	10:23	02:23	P	09:02	19:55					1	
04/12/2024	10:32	02:32	P	08:57	19:59				1	•	
05/12/2024	10:29	02:29	Р	08:56	19:55						
06/12/2024	10:30	02:30	P	08:55	19:55						
07/12/2024	10:24	02:24	Р	09:02	19:56						
08/12/2024	00:00	00:00	WO	0.001-5-00	ACC 0.022010						
09/12/2024	10:29	02:29	P	08:56	19:55						
10/12/2024	10:35	02:35	P	08:57	20:02					The second secon	
11/12/2024	10:31	02:31	P	08:56	19:57						
12/12/2024	10:30	02:30	P	08:55	19:55						
13/12/2024	10:29	02:29	Р	08:56	19:55						
14/12/2024	10:30	02:30	P	09:04	20:04						
15/12/2024	00:00	00:00	WO								
16/12/2024	10:33	02:33	P	09:00	20:03						
17/12/2024	10:31	02:31	P	09:00	20:01						
18/12/2024	10:32	02:32	P	08:55	19:57						
19/12/2024	10:30	02:30	P	09:02	20:02						
20/12/2024	10:32	02:32	P	09:01	20:03						
21/12/2024	10:27	02:27	P	09:00	19:57	0.1					
22/12/2024	00:00	00:00	WO		199993						
23/12/2024	10:29	02:29	P	08:59	19:58						
24/12/2024	10:23	02:23	P	09:02	19:55						
25/12/2024	10:24	02:24	P	09:03	19:57						
26/12/2024	10:25	02:25	P	09:04	19:59						
27/12/2024	10:23	02:23	P	09:02	19:55						
Present-23	Absent-3	Holiday-0	Wo-5	Leave-0	Paydays-31	Hoursworked-238:31	Otduration-54:31	Earlydeparture-0 (00:00)	Latearrival-0 (00:00)	Getpassdu	ration-00:00

2.4 Employee Wise Attendance Summary:-

А	В	С	D	E	F	G	Н	1	J	К	Ľ	M	N	0	р
		Company Name:-Starlink Cor	nmunication Pvt	Ltd.,WI	PRO E	TERPR	SES P	RIVAT	E LIMITI	ED,STA	R BIO,LEI	NOVO L	EIGO	N,BIO	
		Run E	ate & Time :-27/12/2	024											
		Employee Wise Attendanc	e Summary from 01-	Dec-2024 t	o 31-Dec	-2024									
PayCode	EMPNAME	COMPANYNAME	DEPARTMENTNAME	PRESENT	ABSENT	HOLIDAY	wo	LEAVE	PAYDAYS	OTDUR	HOURSWO	EARLYDE	EARLY	ILATEAR	LATEAR
0049	D S Raveesha	WIPRO ENTERPRISES PRIVATE LIMITED	Software	23.00	3.00	0.00	5.00	0.00	28.00	54:31	238:31	0.00	00:00	0.00	00:00
0050	VASIM AHAMED	WIPRO ENTERPRISES PRIVATE LIMITED	Software	23.00	3.00	0.00	5.00	0.00	28.00	55:36	239:36	0.00	00:00	0.00	00:00
0052	KRISHNAPPA N	WIPRO ENTERPRISES PRIVATE LIMITED	Software	23.00	3.00	0.00	5.00	0.00	28.00	55:48	239:48	0.00	00:00	0.00	00:00
0066	SHANKAR M	WIPRO ENTERPRISES PRIVATE LIMITED	Software	23.00	3.00	0.00	5.00	0.00	28.00	56:07	240:07	0.00	00:00	0.00	00:00
0087	MALLIKARJUNA K B	WIPRO ENTERPRISES PRIVATE LIMITED	Software	23.00	3.00	0.00	5.00	0.00	28.00	32:31	136:31	0.00	00:00	10.00	110:02

2.5 <u>Yearly Attendance Details</u>:- We can view this yearly report on a month-wise basis.

A	В	С	D	E	F	G	Н	Î.	J	К	L	M	N (0	Р	Q	R
		Co	mpany N	lame:-St	arlink C	ommuni	ication I	vt. Ltd.,	NIPRO	ENTERPR	SES PRI	VATE LIM	ITED, STAR			×.	
			Run	Date & Tin	ne :-27/12	/2024											
		Year	y Attendar	nce Details	from -Ja	n-202 to -D	ec-202										
PayCode:			0049		EMPNAN	1E:		D S Ravees	ha	COMPAN	YNAME:	ENTERPRIS	ES PRIVATE LIM	ITED	DEPARTM	entname	Software
Month	PRESENT	ABSENT	HOLIDAY	wo	LEAVE	PAYDAYS	6 HOURSV	VIOTDURAT	EARLYDE	P EARLYDEP	LATEARR	I) LATEARRI)					
January	0	27	0	4	0	31	00:00	00:00	0	00:00	0	00:00					
February	0	25	0	4	0	29	00:00	00:00	0	00:00	0	00:00					
March	0	26	0	5	0	31	00:00	00:00	0	00:00	0	00:00					
April	0	26	0	4	0	30	00:00	00:00	0	00:00	0	00:00					
May	0	27	0	4	0	31	00:00	00:00	0	00:00	0	00:00					
June	24	0	0	5	1	30	192:00	00:00	0	00:00	0	00:00					
July	0	27	0	4	0	31		00:00	0		0						
August	0	27	0	4	0	31	00:00	00:00	0	00:00	0	00:00					
Septemb	e 0	25	0	5	0	30	00:00	00:00	0	00:00	0	00:00					
October	0	27	0	4	0	31	00:00	00:00	0	00:00	0	00:00					
Novembe	0	26	0	4	0	30	00:00	00:00	0	00:00	0	00:00					
Decembe	123	3	0	5	0	31	238:31	54:31	0	00:00	0	00:00					

2.6 <u>Leave Consumed Summary</u>:- How many leaves an employee has consumed in a month.

		Company	Name:-WIPRO ENTERP	RISES	PR	IVA	TE	LIMI	ITE
		Run Date & Time :-3	0/12/2024						
		Leave Consumed Summary from 01	-Dec-2024 to 31-Dec-2024						
PayCode	EMPNAME	COMPANYNAME	DEPARTMENTNAME	AB	CL	COF	EL	ML	
0049	D S Raveesha	WIPRO ENTERPRISES PRIVATE LIMITED	Software	0	1	0	1	0	
	PayCode 0049	PayCode EMPNAME 0049 D S Raveesha	Company Run Date & Time :-30 Run Date & Time :-30 Leave Consumed Summary from 01 PayCode EMPNAME O049 D S Raveesha WIPRO ENTERPRISES PRIVATE LIMITED	Company Name:-WIPRO ENTERP Run Date & Time :-30/12/2024 Leave Consumed Summary from 01-Dec-2024 to 31-Dec-2024 PayCode EMPNAME COMPANYNAME DEPARTMENTNAME 0049 D S Raveesha WIPRO ENTERPRISES PRIVATE LIMITED	Company Name:-WIPRO ENTERPRISES Run Date & Time :-30/12/2024 Run Date & Time :-30/12/2024 Leave Consumed Summary from 01-Dec-2024 to 31-Dec-2024 Image: Company Name PayCode EMPNAME COMPANYNAME DEPARTMENTNAME AB 0049 D S Raveesha WIPRO ENTERPRISES PRIVATE LIMITED Software 0	Company Name:-WIPRO ENTERPRISES PR Run Date & Time :-30/12/2024 Leave Consumed Summary from 01-Dec-2024 to 31-Dec-2024 PayCode EMPNAME COMPANYNAME DEPARTMENTNAME 0049 D S Raveesha	Company Name:-WIPRO ENTERPRISES PRIVAT Run Date & Time :-30/12/2024 Run Date & Time :-30/12/2024 Leave Consumed Summary from 01-Dec-2024 to 31-Dec-2024 Image: Company Name PayCode EMPNAME COMPANYNAME DS Raveesha WIPRO ENTERPRISES PRIVATE LIMITED Software Image: Company Name	Company Name:-WIPRO ENTERPRISES PRIVATE Run Date & Time :-30/12/2024 S Leave Consumed Summary from 01-Dec-2024 to 31-Dec-2024 S PayCode EMPNAME COMPANYNAME DS Raveesha WIPRO ENTERPRISES PRIVATE LIMITED Software 0 1 0 1	Company Name:-WIPRO ENTERPRISES PRIVATE LIM Run Date & Time :-30/12/2024 Image: Company Name Leave Consumed Summary from 01-Dec-2024 to 31-Dec-2024 Image: Company Name PayCode EMPNAME COMPANYNAME DS Raveesha WIPRO ENTERPRISES PRIVATE LIMITED Software 0 1 0 1 0 1 0

2.7 Leave Consumed Detail:-

А	В	С	D	E	F	G	Н	1	J	K	L
			(W)	h	Compar	y Name:-	WIPRO ENTERP	RISES PRI	VATE L	IMITED	
			Ru	n Date & Time :	-30/12/2024						
			Leave Consumed	Detail from 0	1-Dec-2024 to 31-	Dec-2024					
PayCode	EMPNAME	COMPANYNAME	Leave From date	Leave To date	Leave Amount	Leave Code	Leave Description	Leave Type	Reason	Half Day Leave	Leave Approve Date
0049	D S Raveesha	WIPRO ENTERPRISES	28/12/2024	28/12/2024	1.00	EL	EARNED LEAVE	Leave	EL		30/12/2024
0049	D S Raveesha	WIPRO ENTERPRISES	30/12/2024	30/12/2024	1.00	CL	CASUAL LEAVE	Leave	CL		30/12/2024

2.8 <u>Leave Yearly Accrual Detail</u>:- We can check the accrual data of total leaves.

					Company N	ame:-WIPRO EI	TERPRISES	PRIVATE LIMITED	
			Ru	n Date & Time :-3	80/12/2024				
		Leave	Yearly Accur	al Detail from 0	1-Jan-2024 to 31- <mark>D</mark> ec-	2024			
PayCode	EMPNAME	COMPANYNAME	DEPARTME	Leave Accured	Carry Forward Leave	Laps Lea Carry For	Leave Year Lea	ive Code Leave Descripti Carry Fon	ward I Days on Accrual
0049	D S Raveesha	WIPRO ENTERPRISES	I Software	12.00		2024	2024 EL	EARNED LEAVE	0.00
0049	D S Raveesha	WIPRO ENTERPRISES	Software	7.00		2024	2024 CL	CASUAL LEAVE	0.00
0049	D S Raveesha	WIPRO ENTERPRISES	I Software	7.00		2024	2024 AB	ABSENT	0.00
0050	VASIM AHAMED	WIPRO ENTERPRISES	I Software	12.00		2024	2024 EL	EARNED LEAVE	0.00
0050	VASIM AHAMED	WIPRO ENTERPRISES	I Software	7.00		2024	2024 CL	CASUAL LEAVE	0.00
0050	VASIM AHAMED	WIPRO ENTERPRISES	Software	7.00		2024	2024 AB	ABSENT	0.00
0088	JAYANANDA T R	WIPRO ENTERPRISES	I Software	12.00		2024	2024 EL	EARNED LEAVE	0.00
0088	JAYANANDA T R	WIPRO ENTERPRISES	I Software	7.00		2024	2024 CL	CASUAL LEAVE	0.00
0088	JAYANANDA T R	WIPRO ENTERPRISES	I Software	7.00		2024	2024 AB	ABSENT	0.00
SE7145	Anil	WIPRO ENTERPRISES	Software	12.00		2024	2024 EL	EARNED LEAVE	0.00
SE7145	Anil	WIPRO ENTERPRISES	I Software	7.00		2024	2024 CL	CASUAL LEAVE	0.00
SE7145	Anil	WIPRO ENTERPRISES	I Software	7.00		2024	2024 AB	ABSENT	0.00
SE7145	Anil	WIPRO ENTERPRISES	I Software	10.00		2024	2024 CO	F COFF	0.00
WB0005	Ravinder Singh	WIPRO ENTERPRISES	Software	12.00		2024	2024 EL	EARNED LEAVE	0.00
WB0005	Ravinder Singh	WIPRO ENTERPRISES	I Software	7.00		2024	2024 CL	CASUAL LEAVE	0.00
WB0005	Ravinder Singh	WIPRO ENTERPRISES	I Software	7.00		2024	2024 AB	ABSENT	0.00

2.9 <u>C-off Generated Details</u>:- How many compensatory leaves an employee has accrued.

						Company?	Name:- NYK India Pvt. Ltd.,Star	rlink communication pvt. Ité								
						C.	Cof Generated De Run Date & Time :-19 f Generated Detail from 01-Jan-	tail 03/2025 2025 to 01-Jan-2025								
PayCode	EMPNAME COMPANYNAME DEPARTMENTNAME LNAME CofDate Shift Hours Worked OT Duration Status Coff Value Accured Value Is Expired Created Date Updated Date Expire Date Remaining															
STR001	Starl	Starlink communication pvt. ltd	Software	Delhi	02/02/2025	OFF	08:00	08:00	POW	1.00	1.00	No	27/02/2025			
STR009	KP	Starlink communication pvt. ltd	Software	Delhi	04/01/2025	GEN	09:59	06:00	Р	0.50	0.00	No	28/02/2025			
TEST123	TEST	Starlink communication pvt. ltd	Software	Delhi	05/01/2025	OFF	07:30	07:30	POW	0.50	0.50	No	26/02/2025			
TEST123	TEST	Starlink communication pvt. ltd	Software	Delhi	12/01/2025	OFF	07:30	07:30	POW	0.50	0.50	No	26/02/2025			
TEST123	TEST	Starlink communication pvt. ltd	Software	Delhi	02/02/2025	OFF	08:47	08:30	POW	1.00	1.00	No	26/02/2025			
TEST123	TEST	Starlink communication pvt. ltd	Software	Delhi	09/02/2025	OFF	08:00	08:00	POW	1.00	1.00	No	26/02/2025			
TEST123	TEST	Starlink communication pvt. ltd	Software	Delhi	16/02/2025	OFF	08:30	08:30	POW	1.00	1.00	No	26/02/2025			

Web-TOS Report Set

3. CUSTOM REPORT:

- Go To Report Menu[®] Click on Custom Report option
- Click on Daily/Monthly/Yearly.
- Reports page will be displayed.
- Select Report name through Report drop down box.
- Select the required "From Date" And "To Date" through date packer.
- Select concern Employee for which Report to be generated.
- Select the Report Type through EXCEL/ PDF check box.
- Click on Generate button.

- 10 g				
	K.	CUSTOMER HELP LINE" TOLL FREE NO (all India) 011-40848888 (24 x 7)	Welcome Admin	CHANGE PASSWORD
Master- Transactio	n – Gate Pass – Data Process – Leave Managen	ent- Admin- Reports-		PAYROLL
Customized F	teports	Dynamic Reports Custom Report , Daily		LOGOUT
Report	· ·	Fixed Report b Monthly		
From Date:	m 31-Dec-2024	Statutory Report , Vearly		
Select Employee :		Canfeen P		
Report Type:	Deff and filling seconds south to well second in 197	Excel & PDF Report		
	For a coone reports may be not generated in PL	r torbust alle to desig		
47	Generate			
	242			
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A custom rep	port is created based on the o	lient's demand when they provide the format.		
	Wah TOS Papart Sa	Star Link Communication Dut Ltd		
			•	

4. FIXED REPORT :

- Go To Report Menu? Click on FIXED Report option
- Click on Daily/Monthly/Yearly.
- Reports page will be displayed.
- Select the required "From Date" And "To Date" through date packer.
- Select the Report Type through EXCEL/ PDF check box.
- Select Concern Employee for which Report to be generated.
- Select Report name through Report check box.
- Click on Generate button.

STAR LINK	CUSTOM 011-48848	ER HELP LINE" TOLL FREE 888 (24 x 7)	ENO (all India)	Welcome Admin	CHANGE PASSWORD
Your seeds Our Solidines ! Master- Transaction- Gate Pass- D	ata Process» Leave Management» Admin»	Reports+			BAYROLL
Daily Attendence Report From Date: 131-Dec-2024 OExcel OPDF	\$ \$	Dynamic Reports Custum Report Fixed Report Statutory Report Canteen Excel & PDF Report	Daily Monthly Yearly		LOGOLT
©Late Arrival ODepartment Summary OMachine Raw Punch ODaily Performance OShift Change Statement OContinous Late Arrival OLunch Duration Report ODaily wages Report	OAbsenteeism OEarly Arrival OLocation Wise Punch OEarly Departure OUt Work OContinous Early Departure ODepartment wise overtime	OAttende OShift W OManual ODaily O ODaily Pr OContino ODepartm	nce ise Presence Punch Audit vver Time resent sus Absenteeism nent wise Employee Attendance		
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Web-TOS Report Set

4.1 <u>DAILY</u> 4.1.1<u>LATE ARRIVAL</u>

This report shows the employees who have come later than the Permissible Late Arrival allowed in the shift on the date for which the report is generated. It also shows the late duration like whether he has come within 10-30 mins, 30 to 1 Hr or more than 1 Hr by marking ** below the Late field for which he has come late.

				Company Nam	e:- WIPRO ENTER Late Arri Late Arrival For 0 Run Date & Time 3	PRISES PRIVA val 2-Dec-2024 01/12/2024	ATE LIMI	TED		
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift	Shift_Start_Time	In_Punch	Late_Arrival
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:00	09:30	00:30
<u> </u>		15					1			

ABSENTEEISM REPORT

This report shows the employees who are absent, on leave, on Duty on the date for which the report is generated.

				Co	mpany Name: At	- WIPRO EN Abser senteeism Run Date & 1	TERPRIS nteeism For 31-De Time 31/12/2	ES PRIVATE LII ec-2024 ⁰²⁴	MITED				
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Absent	Absent_Value	Leave	Leave_Value	On_Duty	Remarks	Contact_No.
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	A	1		15			
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	A	1	0				
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	A	1					
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	A	1	-38	6	- 2	<i>a</i>	28
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	A	1	07	12		-	() -
6	0088	0088	JAYANANDA T R	Software	ENGINEER	STAFF	A	1		<u> </u>			
7	C01	C01	atul	Software	SR ENGINEER	WORKER	A	1	1			ji	
8	JCK1342	JCK1342	Sobit Kumar	Software	ENGINEER	STAFF	A	1					

4.1.3 ATTENDANCE REPORT

This report shows the attendance of all the employees for a specified date. One can take this report any time after the start of the shift.

				(Company Nan	ne:- WIPRO A Attendeno Run Dat	ENTE ttende ce For e & Time	ERPRISES PRIVAT ence • 02-Dec-2024 • 31/12/2024	E LIMITED				
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift	Shift_Start_Time	Late_Arrival	In_Punch	Out_Punch	Working_Hours	Status
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:00	30	09:30	17:30	07:30	P
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	09:00	0	09:00	18:00	08:30	P
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	GEN	09:00	0	09:00	18:20	08:50	P
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	GEN	09:00	0	09:00	18:40	09:10	P
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	GEN	09:00	0	08:57	20:02	10:35	P

4.1.4 DEPARTMENT WISE SUMMARY

This Report shows the Department Wise Summary data

	Company Nar	ne:- Starlink Communication	Pvt. Ltd.,WIPRO ENTERP Departmen Department Summa Run Date & Tir	RISES PRIVATE It Summary ary For 02-Dec-2 me 02/01/2025	E LIMITED,ST 2024	iar Bio,Li	ENOVO LEIGON,	BIO MAT	RICS
SNo.	DepartmentCode	Department	Total_Employee	Present	Absent	Leave	Weekly_Off	OT	% Of Absent
1	COS	CUSTOMER SUPPORT	1	0	1	0	0	0	100.00
2	D01	TESTING	27	1	26	0	0	30	96.30
3	D02	Software	20	5	15	0	0	305	75.00

4.1.<u>5 EARLY ARRIVAL :</u> This Report shows the details of early arrival data of employee

	Co	mpany Nam	e:- Starlink Commun	ication Pvt. Ltd.,Wl	PRO ENTERPRIS Early Arriv	ES PRIVATE LI /al	IMITED,S	TAR BIO,LENOVO LE	IGON,BIO MATR	ICS
				E	Early Arrival For 0 Run Date & Time 02	2-Dec-2024 2/01/2025				
SNo.	PayCode	CardNo	EmployeName	Department	Designation	Category	Shift	Shift_Start_Time	In_Punch	Shift_Early

4.1.6 SHIFTWISE PRESENCE

This Report shows the details of shift wise Presence data of employee

	C	ompany Na	me:- Starlink Comm	unication Pvt. Lto	L.,WIPRO ENTER Shift Wis Shift Wise Prese Run Date &	PRISES PRIV se Presence nce For 02-De Time 02/01/2025	ATE LIMITED,STAR B c-2024	IO,LENO\	/O LEIGON,E	BIO MATRICS	
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift_Start_Time	Shift	In_Punch	Late_Arrival	Status
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	09:00	GEN	09:30	30	P
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	09:00	GEN	09:00	0	P
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	09:00	GEN	09:00	0	P
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	09:00	GEN	09:00	0	P
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	09:00	GEN	08:57	0	P
6	TEST2	TEST2	TEST EMPLOYEE	TESTING	ENGINEER	STAFF	06:00	A	06:00	0	P

4.1.7 Machine Raw Punch :

	Company Name:- Starlink Cor	mmunication Pvt. Ltd.,WIPRO M Machine R Ru	ENTERPRISES PRIVATE LIMITED,ST achine Raw Punch aw Punch For 02-Dec-2024 n Date & Time 02/01/2025	AR BIO,LENOVO LEIGON,BIO MATRICS	
Paycode	EmployeeName	Department	OfficePunch_Date	OfficePunch_Time	
0049	D S Raveesha	Software	02-12-24	09:30	Ξ
0049	D S Raveesha	Software	02-12-24	17:30	
0050	VASIM AHAMED	Software	02-12-24	09:00	
0050	VASIM AHAMED	Software	02-12-24	18:00	
0052	KRISHNAPPA N	Software	02-12-24	09:00	
0052	KRISHNAPPA N	Software	02-12-24	18:20	
0066	SHANKAR M	Software	02-12-24	09:00	-
0066	SHANKAR M	Software	02-12-24	18:40	
0087	MALLIKARJUNA K B	Software	02-12-24	08:57	
0087	MALLIKARJUNA K B	Software	02-12-24	20:02	

4.1.8 Location Wise Punch :

	Company Name:- Starlink Communication Pvt. Ltd., wiPkO EN TERPRISES PRIVATE LIMITED, STAR BIO, LENOVO LEIGON, BIO MATRICS Location Wise Punch Location Wise Punch For 02-Dec-2024 Run Date & Time 02/01/2025										
SL No.	PayCode	Employee Name	PUNCH TIME	MACHINE LOCATION							
1	TEST	TEST	15:19	TEST							
2	TEST	TEST	09:49	TEST							
3	TEST	TEST	10:18	TEST							
4	TEST	TEST	12:41	TEST							
5	TEST	TEST	10:37	TEST							
6	TEST	TEST	12:10	TEST							
7	TEST	TEST	15:23	TEST							

Web-TOS Report Set

4.1.9 Manual Punch

Company Name:- Starlink Communication Pvt. Ltd.,WIPRO ENTERPRISES PRIVATE LIMITED,STAR BIO,LENOVO LEIGON,BIO MATRICS Manual Punch Audit Manual Punch Audit For 02-Dec-2024

Run Date & Time 02/01/2025

Paycode	EmployeeName	Department	OfficePunch_Date	OfficePunch_Time	ISMANUAL
0049	D S Raveesha	Software	02-12-24	09:30	Y
0049	D S Raveesha	Software	02-12-24	17:30	Y
0050	VASIM AHAMED	Software	02-12-24	09:00	Y
0050	VASIM AHAMED	Software	02-12-24	18:00	Y
0052	KRISHNAPPA N	Software	02-12-24	09:00	Y
0052	KRISHNAPPA N	Software	02-12-24	18:20	Y
0066	SHANKAR M	Software	02-12-24	09:00	Y
0066	SHANKAR M	Software	02-12-24	18:40	Y

4.1.10 DAILY PERFORMANCE REPORT

This report shows the Daily Performance for the employee on the date for which the report is generated.

				Compan	y Name:- St	arlink Co	omm	unication Pvt. L	td.,WIPR Daily F	O ENTERPRISES Daily Performar reformance For 0 Run Date & Time 02/01	PRIVATE L ice 2-Dec-2024 2025	IMITED,STAR E	BIO,LE	NOVO LEIC	ON,BIO MATR	ICS			
SNO	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift	Shift_Start_Time	e In_Punch	Lunch_Out Lunch_	In Out_Punch	Working_Hours	Status	Late_Arriva	Early_Departure	Shift_Early	Excess_Lunch OT	08	Manual
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:00	09:30	17:30	17:30	07:30	P	00:30	00:00	00:00	00:0	000:	00 Y
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	09:00	09:00	18:00	18:00	08:30	Ρ	00:00	00:00	00:00	00:3	000:	00 Y
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	GEN	09:00	09:00	18:20	18:20	08:50	P	00:00	00:00	00:00	00:5	000:	00 Y
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	GEN	09:00	09:00	18:40	18:40	09:10	Ρ	00:00	00:00	00:00	01:1	000:	00 Y
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	GEN	09:00	08:57	20:02	20:02	10:35	P	00:00	00:03	00:03	02:3	15 00:1	00

Web-TOS Report Set

4.1.11 EARLY DEPARTURE

This report shows the employee who have gone earlier in the shift than the Permissible Early Departure allowed for the employee on the date for which the report is generated.

			Company Nam	e:- Starlink Comm	unication Pvt. Ltd	.,WIPRO ENTE Early Early Departu Run Date d	RPRISE Departu re For 0 & Time 02/0	S PRIVA Jre 3-Dec-2 1/2025	ITE LIMITED, STAR B	IO,LENOVO LEIG	DN,BIO MATRICS				
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	RTC	Shift	Shift_End_Time	Out_Punch	Shift_Early	Status	OT	0\$	Manual
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	N	GEN	17:30	16:30	01:00	P	00:00	00:00	Ŷ

4.1.12 DAILY OVERTIME

This Report shows the overtime employee wise of company and report is generated as per following.

			Company Name	:- Starlink Commur	ication Pvt. Ltd.,W	IPRO ENTERPI Daily Ov aily Over Time I Run Date & Tin	RISES PR er Time For 05-De ne 02/01/202	RIVATE LIMITED, STAF IC-2024	R BIO,LENOVO LEI	GON,BIO MATRIC	S			
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift	Shift_End_Time	Out_Punch	Shift_Early	Status	OT	0\$	Manual
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	GEN	17:30	19:55	00:00	P	02:29	00:00	1
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	17:30	19:57	00:00	P	02:28	00:00	1
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	GEN	17:30	20:00	00:00	P	02:29	00:00	
4	0086	0066	SHANKAR M	Software	ENGINEER	STAFF	GEN	17:30	19:55	00:00	P	02:27	00:00	1
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	GEN	17:30	20:02	00:00	P	02:36	00:00	0

4.1.13 Shift Change Statement: This report shows the data of employees, including the shifts they have worked in.

			Company Nar	ne:- Starlink Communicat	ion Pvt. Ltd.,WIPRO E Shift Shift Change Run	NTERPRISES F Change Staten Statement For Date & Time 02/01/2	RIVATE LIMITED, STAF nent 05-Dec-2024 ⁰²⁵	R BIO,LEN	OVO LEIGON,BIO N	IATRICS		
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift_Start_Time	Shift	Shift_Attended	In_Punch	Late_Arrival	Status
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	09:00	GEN	GEN	08:56	0	P
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	09:00	GEN	GEN	08:59	0	P
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	09:00	GEN	GEN	09:01	0	P
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	09:00	GEN	GEN	08:58	0	P
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	09:00	GEN	GEN	08:56	0	P
6	501392	00501392	SHUBHAM KUMAR	CUSTOMER SUPPORT	HARDWARE ENG	STAFF	09:00	GEN	GEN	09:00	0	P

4.1.14 Out Work :

Company Name:- Starlink Communication Pvt. Ltd. OutWork OutWork For 06-May-2024 Run Date & Time 18/03/2025

SL No.	DATE	PayCode	CardNo	EmployeeName	Department	SubDepartment	Designation	Category	TOTAL OW	IN1	OUT1	IN2	OUT2	IN3	OUT3	IN4	OUT4	IN5	OUT5
1	06-05	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Executive	STAFF											
2	06-05	01529	00001529	TARUN SINGHAL	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Manager	STAFF											
3	06-05	0512	00000512	LALJI V PRAJAPATI	AUTO LOGISTICS DIVISION	Not Available	Junior Manager	STAFF											
4	06-05	0530	00000530	SANDEEP PATKAR	AUTO LOGISTICS DIVISION	Not Available	Senior Executive	STAFF											
5	06-05	0537	00000537	PRADEEP NESARKAR	AUTO LOGISTICS DIVISION	Not Available	Senior Executive	STAFF											
6	06-05	0600	00000600	RAMKRUSHNA D.LAD	AUTO LOGISTICS DIVISION	Not Available	Senior Executive	STAFF											

4.1.15 **Daily Present:** This report shows daily present data.

	6		Company M	Name:- Starlink Commur	nication Pvt. Ltd.,WIF Da	RO ENTERPF Daily Pr ily Present Fo Run Date & Tim	RISES P resent or 05-De e 02/01/20	RIVATE LIMITED,STA C-2024 25	AR BIO,LENOV	O LEIGON,BIO	MATRICS			
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift	Shift_Start_Time	In_Punch	Out_Punch	Working_Hours	OT	05	Manual
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:00	08:56	19:55	10:29	02:29	00:00	
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	09:00	08:59	19:57	10:28	02:28	00:00	
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	GEN	09:00	09:01	20:00	10:29	02:29	00:00	
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	GEN	09:00	08:58	19:55	10:27	02:27	00:00	
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	GEN	09:00	08:56	20:02	10:36	02:38	00:00	
8	501392	00501392	SHUBHAM KUMAR	CUSTOMER SUPPORT	HARDWARE ENG'	STAFF	GEN	09:00	09:00	17:30	08:00	00:00	00:00	Y

4.1.16 <u>Continuous Late Arrival:</u>

Company Name:- Starlink Communication Pvt. Ltd. ContinousLateArrival ContinousLateArrival For 06-May-2024 Run Date & Time 18/03/2025

Paycode	CardNo	EmployeeName	DeparmentCode	Department	Designation	Category	01	02	03	04	05	06	TOTAL
00001538	00001538	SURESH MURUGAN	D01	AUTO LOGISTICS DIVISION	Executive	STAFF		00:00	00:00	00:00		00:00	00:00
01529	00001529	TARUN SINGHAL	D01	AUTO LOGISTICS DIVISION	Manager	STAFF	00:36	00:32	00:29	01:54	00:00	00:23	03:54
0512	00000512	LALJI V PRAJAPATI	D01	AUTO LOGISTICS DIVISION	Junior Manager	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0530	00000530	SANDEEP PATKAR	D01	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0537	00000537	PRADEEP NESARKAR	D01	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0600	00000600	RAMKRUSHNA D.LAD	D01	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	03:58	00:00	03:58
0785	00000785	GANESH SHANTARAM BAVISKAR	D01	AUTO LOGISTICS DIVISION	Assistant Manager	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00

4.1.17 Continuous Early Departure:

Company Name:- Starlink Communication Pvt. Ltd. ContinousEarlyDeparture ContinousEarlyDeparture For 06-May-2024 Run Date & Time 18/03/2025

Paycode	CardNo	EmployeeName	DeparmentCode	Department	Designation	Category	01	02	03	04	05	06	TOTAL
00001538	00001538	SURESH MURUGAN	D01	AUTO LOGISTICS DIVISION	Executive	STAFF		00:00	00:33	00:00		00:00	00:33
01529	00001529	TARUN SINGHAL	D01	AUTO LOGISTICS DIVISION	Manager	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0512	00000512	LALJI V PRAJAPATI	D01	AUTO LOGISTICS DIVISION	Junior Manager	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0530	00000530	SANDEEP PATKAR	D01	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0537	00000537	PRADEEP NESARKAR	D01	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0600	00000600	RAMKRUSHNA D.LAD	D01	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0785	00000785	GANESH SHANTARAM BAVISKAR	D01	AUTO LOGISTICS DIVISION	Assistant Manager	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0796	00000796	RAJASEKAR S.	D01	AUTO LOGISTICS DIVISION	Senior Manager	STAFF							
0800	00800000	RIJO GEORGE KODIAN	D01	AUTO LOGISTICS DIVISION	Assistant Manager	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0802	00000802	CHANDRA MOHAN PAL	D01	AUTO LOGISTICS DIVISION	Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00
0866	00000866	DAMODAR BHIMANI	D01	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:00	00:00

4.1.18 Continuous Absenteeism :

Company Name:- Starlink Communication Pvt. Ltd. ContinousAbsenteeism ContinousAbsenteeism For 06-May-2024

Run Date & Time 18/03/2025

SNo.	Paycode	CardNo	EmployeeName	Department	Designation	Catagory	01	02	03	04	05	06	TOTAL
1	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	1	0	1	0	0	0	2
2	01529	00001529	TARUN SINGHAL	AUTO LOGISTICS DIVISION	Manager	STAFF	0	0	0	0	0	0	0
3	0512	00000512	LALJI V PRAJAPATI	AUTO LOGISTICS DIVISION	Junior Manager	STAFF	0	0	0	0	0	0	0
4	0530	00000530	SANDEEP PATKAR	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	0	1	1	1	0	1	4
5	0537	00000537	PRADEEP NESARKAR	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	0	0.5	0	0	0	0	0.5
6	0600	00000600	RAMKRUSHNA D. LAD	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	0	0	0.5	0	0	1	1.5
7	0785	00000785	GANESH SHANTARAM BAVISKAR	AUTO LOGISTICS DIVISION	Assistant Manager	STAFF	0	0	0	1	0	0	1

4.1.19 Lunch Duration Report :

				Company Name	E:- WIPRO EI Lunch Du Duration Ro Run Date &	NTERPRISES PRIVATE L iration Report eport For 05-Dec-2024 Time 02/01/2025	IMITED		
SL No.	PayCode	Card No	Employee Name	Designation	Shift	L START TIME	L END TIME	L Excess	TOTALLOSSHRS
1	0049	0049	D S Raveesha	ENGINEER	GEN	05/12/2024 13:00:00	05/12/2024 13:30:00		0
2	0050	0050	VASIM AHAMED	ENGINEER	GEN	05/12/2024 13:00:00	05/12/2024 13:30:00		0
3	0052	0052	KRISHNAPPA N	ENGINEER	GEN	05/12/2024 13:00:00	05/12/2024 13:30:00		0
4	0066	0066	SHANKAR M	ENGINEER	GEN	05/12/2024 13:00:00	05/12/2024 13:30:00		0
5	0087	0087	MALLIKARJUNA K B	ENGINEER	GEN	05/12/2024 13:00:00	05/12/2024 13:30:00	1	0
6	0088	0088	JAYANANDA T R	ENGINEER	GEN	05/12/2024 13:00:00	05/12/2024 13:30:00		0

4.1.20 Department Wise Overtime :

Company Name:- Starlink Communication Pvt. Ltd. Departmentwiseovertime Run Date & Time :-18/03/2025 Departmentwiseovertime Report for :- 06-May-2024

Depar	rtement :AU	TO LOGIST	ICS DIVISION							
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift	In_Punch	Out_Punch	OT_Duration
1	TSXT	TEST	TEST	AUTO LOGISTICS DIVISION	Driver	STAFF	B01			00:00
2	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	23:06	06:12	00:00
3	TP121335	TP121335	Ramprasad Mote	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	14:44	23:18	00:00
4	TP121334	TP121334	Mitesh Dhumale	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	06:27	14:56	00:00
5	TP121333	TP121333	Balaji Jamjal	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	15:40	23:20	00:00
6	TP121332	TP121332	Santosh Ahir	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	06:23	14:56	00:00
7	TP121331	TP121331	Akash Ainile	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA			00:00
8	TP120325	TP120325	SURAJ ANANDARAO DHAGE	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA			00:00
9	TP120324	TP120324	AKASH NINA GAYKWAD	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA			00:00

4.1.21 Department Wise Employee Attendance :

Company Name:- Starlink Communication Pvt. Ltd. DepartmentwiseEmployeeAttendance Run Date & Time :-18/03/2025 DepartmentwiseEmployeeAttendance Report for :- 06-May-2024

ment :AUTO LO	DGISTICS DIVIS	SION					
PayCode	CardNo	EmployeeName	Designation	In_Punch	Out_Punch	Status	Remarks
TSXT	TEST	TEST	Driver			A	
TP121336	TP121336	Sandip Khilari	Driver	23:06	06:12	Р	
TP121335	TP121335	Ramprasad Mote	Driver	14:44	23:18	Р	
TP121334	TP121334	Mitesh Dhumale	Driver	06:27	14:56	Р	
TP121333	TP121333	Balaji Jamjal	Driver	15:40	23:20	Р	
TP121332	TP121332	Santosh Ahir	Driver	06:23	14:56	Р	
TP121331	TP121331	Akash Ainile	Driver			Α	
	ment :AUTO L0 PayCode TSXT TP121336 TP121335 TP121334 TP121333 TP121332 TP121331	Timent :AUTO LOGISTICS DIVIS PayCode CardNo TSXT TEST TP121336 TP121336 TP121335 TP121335 TP121334 TP121334 TP121332 TP121333 TP121332 TP121332 TP121331 TP121331	PayCode CardNo EmployeeName TSXT TEST TEST TP121336 TP121336 Sandip Khilari TP121335 TP121335 Ramprasad Mote TP121334 TP121334 Mitesh Dhumale TP121332 TP121333 Balaji Jamjal TP121331 TP121331 Akash Ainile	ment :AUTO LOGISTICS DIVISIONPayCodeCardNoEmployeeNameDesignationTSXTTESTTESTDriverTP121336TP121336Sandip KhilariDriverTP121337TP121335Ramprasad MoteDriverTP121334TP121334Mitesh DhumaleDriverTP121333TP121333Balaj JamjalDriverTP121331TP121331Akash AnileDriver	PayCodeCardNoEmployeeNameDesignationIn_PunchTSXTTESTTESTDriver23:06TP121336TP121336Sandip KhilariDriver23:06TP121337TP121334Ramprasad MoteDriver14:44TP121333TP121334Mitesh DhumaleDriver06:27TP121332TP12133Balaj JamjalDriver15:40TP121331TP12131Akash AnileDriver06:23	ment :AUTO LOISTICS DIVISIONPayCodeCardNoEmployeeNameDesignationIn_PunchOut_PunchTSXTTESTTESTTESTDriver11TP121336TP121336Sandip KhilariDriver23:0606:12TP121337TP121334Ramprasad MoteDriver14:4423:18TP121334TP121334Mitesh DhumaleDriver06:2714:56TP121332TP12133Balaj JamjalDriver15:4023:20TP121331TP12131Akash AnireDriver06:2314:56	ment :AUTO L/SITICS DIVISIONPayCodeCardNoEmployeeNameDesignationIn_PunchOut_PunchStatusTSXTTESTTGTDriverImage: StatusATP121336TP121336Sadig KhilariDriver23:0606:12PTP121337TP121334Amprasad MoteDriver14:4423:18PTP121334TP121334Mitsh DhumaleDriver06:2714:56PTP121337TP12133BajarajaDriverDriver15:4023:20PTP121332TP12133Satosh AnireDriverDriver06:2314:56PTP121331TP12131Akab AnileDriverDriverStatusA

4.2 Monthly

4.2.1 Muster Roll

This report shows the details of the employee date wise for two halves for each employee for which the report is Generated.

				Cor	npa	ny I	Nan	ne:-	Sta	arlink	Com	mu	nic	atio	on Pvt	. Lt	d.,WIF M	RO E	ENT M r Ro	ERF lust bil F e & T	PRIS er Ro or 01 ime 22	ES P oll -Dec 2/01/20	RIVA -202	ATE L	IMITE	D,ST	AR E	BIO,L	ENO	VOL	EIGO.	N,BIC	D MA	TRIC	s								
SNo	No. PAYCODE Card Nome 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 DW HLD CL EL ML PL SL REST TOTAL ABS																																										
1	No Name OT O2 O3 O																																										
2	0050	0050	VASIM AHAMED	WO I WO	PI P	P P	P P	P P	P] P	PIP	wol	P P	PI	P	PIP	P P	PIP	wo i wo	P I P	P P	PIP	PIP	PIP	PIP	WO I WO	PIP	PIP	PIP	PIP	PIP	AJA	WO WO	AJA	A1 A	23	0 0	.0 0.	0.0	0.0).0 5	31	3	
3	0052	0052	KRISHNAPPA N	woj	PI	P P	P P	P] P	P] P	PIP	wo I	P] P	PI	PI	PIP	PI	PIP	WO WO	P] P	P P	PIP	PIP	PIP	PIP	WO I	PIP	PIP	PIP	PIP	PIP	AJA	WO I WO	AJA	A1 A	23	0 0	.0 0.	0.0	0.0).0 5	31	3	
4	0066	0066	SHANKAR M	woi	PI	PI	P] P	P P	P] P	PIP	woi	PI P	PI	PI	PIP	PI	PIP	WO WO	PI	P P	PIP	PIP	PIP	PIP	wol	PIP	PIP	PIP	PIP	PIP	AJA	WO I	AJA	AI A	23	0 0	.0 0.	0.0	0.0).0 5	31	3	Π
5	0087	0087	MALLIKARJUNA K B	wo I	PI	PI P	P P	P] P	P] P	PIP	wol	P I P	PI	PI	PIP	PI	MIS P	WO I WO	P] P	P P	MIS P	MIS P	MIS P	MIS F	wo I	MIS P	AJA	WO WO	AJA	A1 A	23	0 0	.0 0.	0.0	0.0).0 5	31	3					
6	0088	8800	JAYANANDA T R	WO I WO	PI	P P	P P	P] P	P] P	PIP	woj	P I P	PI	P	PĮP	PI	MIS P	WO I WO	P] P	P P	PIP	PIP	PIP	PIP	WOI	PIP	PIP	PIP	PIP	PIP	PIP	WO WO	PIP	PI 2	26	00	.0 0.	0.0	0.0).0 5	31	0	

4.2.2 Performance Report

	1.5	C	om	pany	' Na	me:-	Star	link	Con	ımuı	nicati	on F Po	vt. L erfor	.td.,N man	VIP ce R	RO Ru epoi	ENT Per n Da rt Re	ERP rforn te & port	RISI nanc Time for :	ES P e Re 22 - 01-	RIV port /01/2 Dec-	ATE 2025 2024	LIM l to 3	ITE	D,ST ec-20	24 24	BIO	LEN,	IOV	O LI	EIGO	N,BIO MA	TRIC	s	
SNo	Paycode CardNo		1 De Sur	2 Dec Mo	3 De n Tu	4 c Dec e We	5 Dec d Thu	6 Dec Fri	7 Dec Sat	8 Dec Sun	9 Dec Mon	10 Dec	11 Dec Wed	12 Dec Thu	13 Dec Fri	14 Dec Sat	15 Dec Sun	16 Dec Mor	17 Dec 1 Tue	18 Dec Wea	19 Dec	20 Dec Fri	21 Dec Sat	22 Dec Sun	23 Dec Mon	24 Dec Tue	25 Dec Wea	26 Dec	27 Dec Fri	28 Dec Sat	29 Dec Sun	30 Dec Mon	31 Dec Tue	Payable Days	Total
	0040 0040	Shift	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN	GEN	GEN	GEN	GEN	OFF	GEN	GEN		- 5
1	D S Raveesha Software ENGINEER STAFF	IN OUT Hours OT	20	09:30 17:30 07:30 00:00	09:0 16:3 06:5 00:0	2 08:57 0 19:59 8 10:32 0 02:32	08:56 19:55 10:29 02:29	08:55 19:55 10:30 02:30	09:02 19:56 10:24 02:24		08:56 19:55 10:29 02:29	08:57 20:02 10:35 02:35	08:56 19:57 10:31 02:31	08:55 19:55 10:30 02:30	08:56 19:55 10:29 02:29	09:04 20:04 10:30 02:30		09:00 20:03 10:33 02:33	09:00 20:01 10:31 02:31	08:55 19:57 10:32 02:32	09:02 20:02 10:30 02:30	09:01 20:03 10:32 02:32	09:00 19:57 10:27 02:27		08:59 19:58 10:29 02:29	09:02 19:55 10:23 02:23	09:03 19:57 10:24 02:24	09:04 19:59 10:25 02:25	09:02 19:55 10:23 02:23	00:00 00:00		00:00 00:00	09:25 16:00 06:05 00:00	Present:-24 OFF:-5 Holiday:-0 LEAVE:-2 Absent:-0	Payable Days 31 Worked Hrs 240:41 OT.hrs 52:08
	03/01/1989	Status	wo	p.p	p-p	р-р	р-р	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	p-p	p-p	wo	P-P	p.p	p.p	p.p	p.p	EL- EL	wo	CL-CL	P-P		- 8
2	0050 0050 VASIM AHAMED Software ENGINEER STAFF 02/04/1990	Shift IN OUT Hours OT	OFF	GEN 09:00 18:00 08:30 00:30	GEN 08:5 19:5 10:3 02:3	GEN 7 09:03 8 19:59 1 10:26 1 02:26	GEN 08:59 19:57 10:28 02:28	GEN 09:00 19:56 10:26	GEN 08:58 19:56 10:28 02:28	OFF	GEN 09:01 20:02 10:31 02:31	GEN 09:01 20:02 10:31 02:31	GEN 09:03 19:57 10:24 02:24	GEN 08:55 19:58 10:33 02:33	GEN 09:02 20:03 10:31 02:31	GEN 08:58 19:58 10:30 02:30	OFF	GEN 08:58 19:56 10:28 02:28	GEN 09:00 20:02 10:32 02:32	GEN 09:00 20:01 10:31 02:31	GEN 09:04 20:03 10:29 02:29	GEN 08:58 20:02 10:34 02:34	GEN 08:56 20:04 10:38 02:38	OFF	GEN 08:58 20:00 10:32 02:32	GEN 09:04 20:04 10:30 02:30	GEN 08:57 20:03 10:36 02:36	GEN 09:00 20:01 10:31 02:31	GEN 09:04 20:00 10:26 02:26	GEN 00:00	OFF	GEN 00:00	GEN 00:00	Present:-23 OFF:-5 Holiday:-0 LEAVE:-0 Absent:-3	Payable Days 28 Worked Hrs 239:36 OT.hrs 55:36
_		Status	WO	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	WO	P-P	P-P	P-P	P-P	P-P	P-P	WO	P-P	P-P	P-P	p.p	P-P	A-A GEN	WO	A-A GENT	A-A	6	
3	0052 0052 KRISHNAPPA N Software ENGINEER STAFF 13/04/1990	IN OUT Hours OT	wo	09:00 18:20 08:50 00:50	09:0 19:5 10:2 02:2	1 08:57 8 20:04 7 10:37 7 02:37	09:01 20:00 10:29 02:29	09:02 20:00 10:28 02:28	09:04 19:56 10:22 02:22	110	08:56 20:02 10:36 02:36	08:57 20:01 10:34 02:34	09:01 19:58 10:27 02:27	09:03 19:59 10:26 02:26	08:58 20:03 10:35 02:35	09:02 19:57 10:25 02:25	110	08:57 19:58 10:31 02:31	09:01 19:59 10:28 02:28	08:56 19:56 10:30 02:30	08:57 20:03 10:36 02:36	08:55 19:55 10:30 02:30	08:58 19:59 10:31 02:31	310	09:00 20:03 10:33 02:33	09:03 19:59 10:26 02:26	09:03 20:00 10:27 02:27	08:59 19:56 10:27 02:27	09:01 20:04 10:33 02:33	00:00		00:00	00:00	Present:-23 OFF:-5 Holiday:-0 LEAVE:-0 Absent:-3	Payable Days 28 Worked Hrs 239:48 OT.hrs 55:48

4.2.3

Department Wise Performance Company Name:- Starlink Communication Pvt. Ltd. DepartmentWisePerformance Run Date & Time :-18/03/2025 DepartmentWisePerformance Report for :- 01-May-2024 to 31-May-2024

Depa	rtement :AUT	O LOGIST	ICS DIVISION												
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Date_Of_Joining	DateOFFICE	In_Punch	Out_Punch	Early_Departure	Late_Arrival	Working_Hours	OT	Status
1	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	01/05/2024			00:00	00:00	00:00	00:00	A-A
2	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	02/05/2024	06:27	15:23	00:00	00:00	08:56	00:00	p.p
3	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	03/05/2024	06:28	15:03	00:00	00:00	08:35	00:00	p.p
4	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	04/05/2024	06:28	14:58	00:00	00:00	08:30	00:00	p.p
5	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	05/05/2024	06:26	14:57	00:00	00:00	08:31	08:30	POW-POW
6	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	06/05/2024	23:06	06:12	00:18	00:00	07:06	00:00	p.p
- 7	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	07/05/2024			00:00	00:00	00:00	00:00	A-A
8	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	08/05/2024			00:00	00:00	00:00	00:00	A-A
9	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	09/05/2024			00:00	00:00	00:00	00:00	A-A
10	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	10/05/2024			00:00	00:00	00:00	00:00	A-A
11	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	11/05/2024			00:00	00:00	00:00	00:00	A-A
12	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	12/05/2024			00:00	00:00	00:00	00:00	011-011
13	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	13/05/2024			00:00	00:00	00:00	00:00	A-A
14	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	Driver	STAFF	21/03/2024	14/05/2024			00:00	00:00	00:00	00:00	A-A

Web-TOS Report Set

4.2.4 Employee Attendance Detail

Company Name:- Starlink Communication Pvt. Ltd.,WIPRO ENTERPRISES PRIVATE LIMITED,STAR BIO,LENOVO LEIGON,BIO MATRICS Employee Attendence Detail Employee Attendence Detail For 01-Dec-2024 Run Date & Time 22/01/2025

SNo.	PayCode	DateOffice	EmployeeName	Department	Designation	Catagory	Shift	In Punch	Out Punch	Late_Arrival	OT_Duration	Working Hours	Status
1	0049	01/12/2024	D S Raveesha	Software	ENGINEER	STAFF	OFF		Prove and and a second second	0	00:00	00:00	WO
2	0049	02/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:30	17:30	30	00:00	07:30	P
3	0049	03/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:02	18:30	0	00:00	08:58	P
4	0049	04/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:57	19:59	0	02:32	10:32	P
5	0049	05/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:56	19:55	0	02:29	10:29	P
6	0049	06/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:55	19:55	0	02:30	10:30	P
7	0049	07/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:02	19:56	0	02:24	10:24	P
8	0049	08/12/2024	D S Raveesha	Software	ENGINEER	STAFF	OFF	0	7	0	00:00	00:00	WO
9	0049	09/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:56	19:55	0	02:29	10:29	P
10	0049	10/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:57	20:02	0	02:35	10:35	P
11	0049	11/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:56	19:57	0	02:31	10:31	P
12	0049	12/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:55	19:55	0	02:30	10:30	P
13	0049	13/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	08:56	19:55	0	02:29	10:29	P
14	0049	14/12/2024	D S Raveesha	Software	ENGINEER	STAFF	GEN	09:04	20:04	0	02:30	10:30	P

4.2.5 Absenteeism Register

		Comp	oany Name:- Sta	rlink Commur	nication Pvt. Ltd. Ab	,WIPRO E Abs senteeism ^{Run}	NT ent NR Date	ER egi e &	PR ism iste Time	Re r Fc 22/0	S Pl gist or 0' 1/20	RIV er 1-D 25	ATE ec-;	E LI 202	MIT 4	ED,	STA	RE	810,	LEN	101	OL	EIC	SON	I,BI	ON	1AT	RIC	S			
SNo.	Paycode	CardNo	EmployeeName	Department	Designation	Catagory	01	02	03	04 0	5 06	07	08 0)9 1	0 11	12	13 14	115	16	17 1	8 19	20	21	22 2	3 2	4 25	26 1	27 2	8 29	30	31	TOTAL
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	0	0	0 0	0 (0	0	0 0	0 0	0	0	0 (0	0	0 0	0	0	0) ()	0	0	0 () ()	0	0	0 0)
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	0	0	0 0) ()	0	0	0 0	0 0	0	0) ()	0	0	0 0	0	0	0) ()	0	0	0 () 1	0	1	1 3	}
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	0	0	0 0) ()	0	0	0 0	0 0	0	0	0 (0	0	0 0	0	0	0) ()	0	0	0 0) 1	0	1	1 3	3
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	0	0	0 0) ()	0	0	0 0	0 0	0	0) ()	0	0	0 0	0	0	0) ()	0	0	0 () 1	0	1	1 3	3
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	0	0	0 0) ()	0	0	0 0	0	0	0	0 (0	0	0 0	0	0	0) ()	0	0	0 () 1	0	1	1 3	3

Web-TOS Report Set

4.2.6 Shift Wise Attendance

	Cor	npany Name	e:- Starlink Communi	cation Pvt. Ltd.,WIPRC S Shift Wise F	DENTERPRISES PRIVAT hift Wise Attendence Attendence For 01-Dec tun Date & Time 22/01/2025	TE LIMITED,STA -2024	r Bio,le	ENOVO LEI	gon,bio n	IATRIC	S	
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Shift	Present	Absent	WO	Leave	ОТ
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	GEN	24	0	0	2	3128
2	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	OFF	0	0	5	0	0
3	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	23	3	0	0	3336
4	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	OFF	0	0	5	0	0
5	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	GEN	23	3	0	0	3348
6	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	OFF	0	0	5	0	0
7	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	GEN	23	3	0	0	3367
8	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	OFF	0	0	5	0	0
9	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	GEN	23	3	0	0	1951

4.2.7 Over Time Summary

This report shows the details of the Over Time done for each individual employee for the period the report is generated.

Company Name:- Starlink Communication Pvt. Ltd.,WIPRO ENTERPRISES PRIVATE LIMITED,STAR BIO,LENOVO LEIGON,BIO MATRICS Over Time Summary Run Date & Time :-22/01/2025 Over Time Summary Report for :- 01-Dec-2024 to 31-Dec-2024

Departe	ment : Software	V5	N -	<i>N</i> =	1.4.1.	
DY	CardNo	EmployeeName	Department	Designation	Category	OT_Duration
2	0050	VASIM AHAMED	Software	ENGINEER	STAFF	00:30
2	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	00:50
2	0066	SHANKAR M	Software	ENGINEER	STAFF	01:10
2	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	02:35
3	0050	VASIM AHAMED	Software	ENGINEER	STAFF	02:31
3	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	02:27
3	0066	SHANKAR M	Software	ENGINEER.	STAFF	02:32

Web-TOS Report Set

4.2.8 Shift Schedule

This report shows the details of the shift the employee has to attend date wise (the one created through the Duty Roster Option and changed through the Shift Change Voucher) for the period the report is generated.

			Company	Name:- Starlin	k Communicat	tion Pvt. L	.td.,WIF Sh	rRO ift S	EN Sh cheo un Da	TERF nift S dule ate & T	PRIS cheo For ime 2	SES dule 01- 2/01/	PRIV P Dec-2 2025	АТЕ 2024	LIM	ITE),ST	FAR	BIO	,LEI	NON		EIGC)N,E	BIO N	IATI	RIC	S					
SNo	. Paycode	CardNo	EmployeeName	Department	Designation	Catagory	01 02	03	04	05 0)6 0)7 (8 09	10	11	12	13	14	15 1	6 1	7 1	19	20	21	22	23	24	25	26	27	28 29	30	31
1	0049	0049	D S Raveesha	Software	ENGINEER	STAFF	OFF GEN	GEN	GEN	GEN	GEN G	GEN C	FF GE	NGEN	GEN	GEN	GEN	GEN	OFF	BEN G	EN G	N GE	NGE	N GEI	N OFF	GEN	GEN	GEN	GEN	GEN	GEN OF	FGEN	GEN
2	0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	OFF GEN	GEN	GEN	GEN	GEN G	GEN C	FF GE	NGEN	GEN	GEN	GEN	GEN	OFF	SEN G	EN G	EN GE	NGE	N GEI	NOFF	GEN	GEN	GEN	GEN	GEN	GEN OF	FGEN	GEN
3	0052	0052	KRISHNAPPA N	Software	ENGINEER	STAFF	OFF GEN	GEN	GEN	GEN	GEN G	GEN C	FF GE	NGEN	GEN	GEN	GEN	GEN	OFF	SEN G	EN G	NGE	NGE	NGE	NOFF	GEN	GEN	GEN	GEN	GEN	GEN OF	FGEN	GEN
4	0066	0066	SHANKAR M	Software	ENGINEER	STAFF	OFF GEN	GEN	GEN	GEN	GEN G	JEN	FF GE	NGEN	GEN	GEN	GEN	GEN	OFF	SEN G	EN G	IN GE	NGE	NGE	NOFF	GEN	GEN	GEN	GEN	GEN	GEN OF	FGEN	GEN
5	0087	0087	MALLIKARJUNA K B	Software	ENGINEER	STAFF	OFF GEN	GEN	GEN	GEN	GEN G	GEN C	FF GE	NGEN	GEN	GEN	GEN	GEN	OFF	BEN G	EN G	NGE	NGE	N GEI	NOFF	GEN	GEN	GEN	GEN	GEN	GEN OF	FGEN	GEN
6	0088	0088	JAYANANDA T R	Software	ENGINEER	STAFF	OFF GEN	GEN	GEN	GEN	GEN G	GEN C	FF GE	NGEN	GEN	GEN	GEN	GEN	OFF	SEN G	EN G	IN GE	NGE	N GEI	NOFF	GEN	GEN	GEN	GEN	GEN	GEN OF	FGEN	GEN
7	0821	00003366	vijav	TESTING	ENGINEER	STAFE	OFFIC	C	C	C A	A	1 0)FF A	A	A	A	B	B	OFFE	} E	B	B	C	C	OFF	C	С	С	С	A	A OF	FA	A

4.2.9 Lunch Duration Report

This report shows the details of the lunch duration time of each employee

Company Name:- Starlink Communication Pvt. Ltd. LunchDurationReport LunchDurationReport from 01-May-2024 to 31-May-2024 Run Date & Time 18/03/2025

SNo.	PayCode	CardNo	EmployeeName	Department	SubDepartment	Designation	Category	Shift	Lunch_Start_Time	Lunch_End_Time	Lunch_Excess	Total_Hours
1	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	OFF				0
2	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		0
3	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		0
4	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		0
5	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		0
6	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		0
7	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		0
8	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		
9	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		
10	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		
11	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		
12	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		
13	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		
14	TP121336	TP121336	Sandip Khilari	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Driver	STAFF	TPA	00:00	00:00		

Web-TOS Report Set

4.2.10 Total Loss and Overstay

SNo. Pay

This report shows the total number of Days an employee has come Late and has stayed more than the Shift Hours for the period the report is generated.

		Company N	ame:- Starlink	Communication	Pvt. Ltd., Total	WIPRO E Total Loss an Run	NTERPRISE Loss and Overstay F Date & Time 22/0	S PRIVATE L verstay or 01-Dec-2	IMITED, STA	AR BIO,LENOVO LEIC	SON, BIO MATRICS	
PayCode	CardNo	EmployeeName	Department	Designation	Category	Late_Hou	urs Late_Days	Early_Hours	Early_Days	Excess Lunch Hours	Excess_Lunch_Days	Loss_Ho
0049	0049	D S Raveesha	Software	ENGINEER	STAFF	00:55	2	00:38	10	Fall Fall A	0	0
0050	0050	VASIM AHAMED	Software	ENGINEER	STAFF	00:00	0	00:26	10	6	0	0

4.2.11 Employee Wise Late Early Report

This report shows the details of employee late arrival and early departure for each employee

RPRISES PRIVATE LIMITED, STAR BIO, LENOVO LEIGON, BIO MATRICS	
Wise Late Early Report	
e & Time :-22/01/2025	
ort Report for :- 01-Dec-2024 to 31-Dec-2024	
Wise Late Early Report : & Time :-22/01/2025 ort Report for :- 01-Dec-2024 to 31-Dec-2024	

Employe	:D S Raveesha										
SNo.	PayCode	DateOffice	EmployeeName	Department	Designation	Category	In_Punch	Out_Punch	Status	Late Arrival	Early_Departure
1	0049	02/12/2024	D S Raveesha	Software	ENGINEER	STAFF	09:30	17:30	P	00:30	00:00
2	0049	03/12/2024	D S Raveesha	Software	ENGINEER	STAFF	09:02	16:30	P	00:00	01:00
3	0049	04/12/2024	D S Raveesha	Software	ENGINEER	STAFF	08:57	19:59	P	00:00	00:00
4	0049	05/12/2024	D S Raveesha	Software	ENGINEER	STAFF	08:56	19:55	P	00:00	00:00
5	0049	06/12/2024	D S Raveesha	Software	ENGINEER	STAFF	08:55	19:55	P	00:00	00:00
6	0049	07/12/2024	D S Raveesha	Software	ENGINEER	STAFF	09:02	19:56	P	00:00	00:00
7	0049	09/12/2024	D S Raveesha	Software	ENGINEER	STAFF	08:56	19:55	P	00:00	00:00
8	0049	10/12/2024	D S Raveesha	Software	ENGINEER	STAFF	08:57	20:02	P	00:00	00:00
9	0049	11/12/2024	D S Raveesha	Software	ENGINEER	STAFF	08:56	19:57	P	00:00	00:00

Over

00:00

00:00

4.2.12 Employee Wise Percentage

			Company Name	:- Starlink Comm	unication Pvt. I Er	Ltd.,WIPRO El Employ nployee Wise Run I	NTERPRISES PR vee Wise Percen Percentage For Date & Time 22/01/202	tivATE LIMITED,STA tage 01-Dec-2024 5	ir Bio,lenovo L	EIGON,BIO MA	ITRICS		
SNo.	PayCode	CardNo	EmployeeName	Present	Percent	Absent	Percent 1	Weekly Off	Percent 2	Holiday	Percent 3	Leave	Percent_4
1	0049	0049	D S Raveesha	24	77.42	0	0	5	16.13	0	0	2	6.45
2	0050	0050	VASIM AHAMED	23	74.19	3	9.68	5	16.13	0	0	0	0
3	0052	0052	KRISHNAPPAN	23	74.19	3	9.68	5	16.13	0	0	0	0

4.2.13 Night Shift Punch :

This report shows the details of night punch only for each employee

2 2.0	Co	mpany Name:- Starlink Communication Pvt. Ltd.,W Ni	IPRO ENTERPRISES PRIVATE LIMITED, STAR I Night Shift Punch ht Shift Punch For 01-Dec-2024 Run Date & Time 22/01/2025	BIO,LENOVO LEIGON,BIO MATRICS	
SL No.	PayCode	Name	ShiftName	Night Shift Count	
1	0821	vijay	C	10	
2	0822	AJAY	C	11	
3	0823	SANJAY	C	12	
4	0824	SUDHANSHU	C	11	
5	501392	SHUBHAM KUMAR	C	1	
8	TEST2	TEST EMPLOYEE	C	26	

4.2.14 Department Wise Percentage

		Company Name:-	Starlink Commu	inication Pvt. L Dep	td.,WIPROEN Departmo artment Wise Run D	TERPRISES PRI ent Wise Percent Percentage For ate & Time 22/01/2025	VATE LIMITE age 01-Dec-2024	D, STAR BIO,LEI	NOVO LEIGON,BIO	MATRICS		
SNo.	Department	Total Employee	Present	Percent	Absent	Percent 1	Leave	Percent 2	Weekly Off	Percent 3	Holiday	Percent 4
1	CUSTOMER SUPPORT	62	13	20.97	37	59.68	0	0.00	12	19.35	0	0.00
2	TESTING	837	1	0.12	701	83.75	0	0.00	135	16.13	0	0.00
3	Software	648	142	21.91	399	61.57	2	0.31	105	16.20	0	0.00

Web-TOS Report Set

4.2.15 Department wise overtime monthly

This report shows the details of department wise overtime data

			Company Name:- Starlink Comn	nunication Pvt. Ltd.,WIPRO Depa Ri Department wise overtime	ENTERPRISES PRIVATE rtment wise overtime month m Date & Time :-22/01/2025 e monthly Report for :- 01-D	LIMITED,STAR BIO, dy ec-2024 to 31-Dec-2024	LENOVO LI 1	EIGON,BIO MATRIO	CS	
)eparteme	ent : Software									
SNo.	PayCode	DateOffice	EmployeeName	Department	Designation	Category	Shift	In_Punch	Out_Punch	OT_Duration
1	0050	01/12/2024	VASIM AHAMED	Software	ENGINEER	STAFF	GEN			00:00
2	0050	02/12/2024	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	09:00	18:00	00:30
3	0050	03/12/2024	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	08:57	19:58	02:31
4	0050	04/12/2024	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	09:03	19:59	02:26
5	0050	05/12/2024	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	08:59	19:57	02:28
6	0050	06/12/2024	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	09:00	19:56	02:26
7	0050	07/12/2024	VASIM AHAMED	Software	ENGINEER	STAFF	GEN	08:58	19:56	02:28
0	0050	08/12/2024	VASIMAHAMED	Software	ENCINEER	STAFE	GEN			00-00

4.2.16 Monthly OT Details

This report shows the details of complete details overtime for each employee

1				Co	mpany Name	:- Starlink Co	mmunicati	on Pvt. L	td.,WI	PRO EI	NTER	PRISI	ES PF	RIVAT	TE LI	MITH	D,ST	AR BI	O,LE	NOVO) LEI	GON,I	IO M	ATRI	CS								
											Mont	thly OI	Deta	ails																			
	Run Date & Time :-22/01/2025 Monthly OT Details Report for :- 01-Dec-2024 to 31-Dec-2024																																
	Monthly OT Details Report for :- 01-Dec-2024 to 31-Dec-2024																																
-	Monthly OT Details Report for :- 01-Dec-2024 to 31-Dec-2024																																
Depa	rtement :	Software		dilita dilata dilita																	-												
S.no	Paycode	CardNo	EmployeeName	DeparmentCode	Department	Designation	Category	01 02	03	04 05	06	07	08	09	10	11	12	13 14	4 18	i 16	17	18	19 2	0 21	22	23	24	25 20	5 27	28	29	30 31	TOTAL
I	0049	0049	D S Raveesha	D02	Software	ENGINEER	STAFF	00:00 00:00	00:00	02:32 02:	9 02:3	0 02:24	00:00	02:29	02:35 (02:31 0	2:30 0	2:29 02;	30 00:0	00 02:33	02:31	02:32 0	2:30 02	:32 02:2	7 00:00	02:29	02:23 0	2:24 02:	25 02:23	00:00	00:00	0:00 00:00	52:08
2	0050	0050	VASIM AHAMED	D02	Software	ENGINEER	STAFF	00:00 00:30	02:31 0	2:26 02:2	8 02:2	6 02:28	00:00	02:31	02:31 (02:24 0	2:33 0	2:31 02:	30 00:	00 02:28	02:32	02:31 0	2:29 02	:34 02:3	8 00:00	02:32	02:30 0	2:36 02:	31 02:26	00:00	00:00	0:00 00:00	55:36

4.2.17 Early Departure Register

14	Early Departure Register Run Date & Time :-22/01/2025 Early Departure Register Report for :- 01-Dec-2024 to 31-Dec-2024																																			
Departe	ement :	Software																																		
S.no P	aycode	CardNo	EmployeeName	DeparmentCode	Department	Designation	Category	01	02 03	3 04	4 05	06	07	08	09	10 1	11 1	2 1	13 1	4 15	16	17	18	19	20	21	22	23	24	25 3	26	27 1	28 2	9 3) 31	TOTAL
1	0049	0049	D S Raveesha	D02	Software	ENGINEER	STAFF	00:00	0:00 01:0	00 00:	00:00	00:00	00:00	0:00 0	0 00:00	0:00 00:0	00 00:	:00 00	00 00:	00 00:00	0 00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	0:00 0	0:00 00:0	0:00	0:00 00:0	0.00 00:0	00 00:	00 01:30	02:30
2	0050	0050	VASIM AHAMED	D02	Software	ENGINEER	STAFF	00:00	00:00 00:0	00 00:	00:00	00:00	00:00	0:00 0	0:00 0	0:00 00:0	00 00:	00 00	00 00:	00 00:0	0 00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	0:00:0	0:00 00:0	0:00	00:00		1		00:00

Web-TOS Report Set

Company Name:- Starlink Communication Pvt. Ltd.,WIPRO ENTERPRISES PRIVATE LIMITED,STAR BIO,LENOVO LEIGON,BIO MATRICS Late Arrival Register Run Date & Time :-22/01/2025

Late Arrival Register Report for :- 01-Dec-2024 to 31-Dec-2024

Depa	rtement :	Software				and the second second																														
S.no	Paycode	CardNo	EmployeeName	DeparmentCode	Department	Designation	Category	01	02 0	3 ()4 05	5 06	6 07	08	09	10	11	12 1	13	14 15	16	17	18	19	20	21	22	23 2	4 25	5 26	27	28	29 3	10 3'	1 TO	TAL
1	0049	0049	D S Raveesha	D02	Software	ENGINEER	STAFF	00:00	00:30 00	:00 00:	0:00 00:0	00 00:0	00:00	00:00	00:00	00:00	00:00	00:00 00:00	0.00 00	0:00 00:0	0 00:0	0 00:00	00:00	00:00	00:00	00:00	0 00:00	0:00 00:	00 00:00	00:00	00:00	00:00	00:00	:00 00:	25 00	:55
2	0050	0050	VASIM AHAMED	D02	Software	ENGINEER	STAFF	00:00	00:00 00:00	:00 00	0:00 00:0	00 00:0	00:00	00:00	00:00	00:00	00:00	00:00	0:00 00:0	0:00 00:0	0 00:0	0 00:00	00:00	00:00	00:00	00:00	0 00:00	0:00 00:	00 00:0	00:00	00:00				00	:00

4.2.19 Early Arrival Register

Company Name:- Starlink Communication Pvt. Ltd. EarlyArrivalRegister Run Date & Time:-18/03/2025 EarlyArrivalRegister Report for :- 01-May-2024 to 31-May-2024

Depa	artement :A	UTO LOGIS	STICS DIVISION																									
S.no	Paycode	CardNo	EmployeeName	DeparmentCode	Department	SubDepartment	Designation	Category	01	02	03	04	05	06	07 0	08 09	10 11	12 13	14 15	16 1	7 18 19	20 2	1 22 2	23 24 2	5 26 2	7 28 29	30 31 7	OTAL
1	00001538	00001538	SURESH MURUGAN	D01	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Executive	STAFF		00:29	00:34	00:29		00:00	00:27													01:59
2	01529	00001529	TARUN SINGHAL	D01	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Manager	STAFF	00:00	00:00	00:00	00:00		00:00	00:00													00:00
- 3	0512	00000512	LALJI V PRAJAPATI	D01	AUTO LOGISTICS DIVISION	Not Available	Junior Manager	STAFF	00:14	00:05	00:11	00:17	00:00	00:02														00:49
4	0530	00000530	SANDEEP PATKAR	D01	AUTO LOGISTICS DIVISION	Not Available	Senior Executive	STAFF	00:00																			00:00
- 5	0537	00000537	PRADEEP NESARKAR	D01	AUTO LOGISTICS DIVISION	Not Available	Senior Executive	STAFF	00:00	00:00	00:26	00:23		00:35	00:00													01:24
6	0600	00000600	RAMKRUSHNA D.LAD	D01	AUTO LOGISTICS DIVISION	Not Available	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00															00:00
- 7	0785	00000785	GANESH SHANTARAM BAVISKAR	D01	AUTO LOGISTICS DIVISION	Not Available	Assistant Manager	STAFF	00:15	00:05	00:11		00:00	00:01														00:32
8	0796	00000796	RAJASEKAR S.	D01	AUTO LOGISTICS DIVISION	Not Available	Senior Manager	STAFF																				
9	0800	00000800	RIJO GEORGE KODIAN	D01	AUTO LOGISTICS DIVISION	Not Available	Assistant Manager	STAFF	01:39	00:11	00:00		00:00	00:00														01:50
10	0802	00000802	CHANDRA MOHAN PAL	D01	AUTO LOGISTICS DIVISION	Not Available	Executive	STAFF																				
- 11	0866	00000866	DAMODAR BHIMANI	D01	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	00:00	00:00	00:00	00:00	00:00	00:01														00:01
12	0878	00000878	EDRIC DCOSTA	D01	AUTO LOGISTICS DIVISION	Not Available	Senior Manager	STAFF		00:00	00:00			00:00	00:00													00:00

4.2.20 Early Arrival Summary

Company Name:- Starlink Communication Pvt. Ltd. EarlyArrivalSummary Run Date & Time : 18/03/2025 EarlyArrivalSummary Report for :- 01-May-2024 to 31-May-2024

Departeme	nt :AUTO LOGISTICS	DIVISION					
SNo.	PayCode	EmployeeName	Department	Designation	Category	Total_Days	Total_Hours
1	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	4	01:59
2	0512	LALJI V PRAJAPATI	AUTO LOGISTICS DIVISION	Junior Manager	STAFF	5	00:49
3	0537	PRADEEP NESARKAR	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	3	01:24
4	0785	GANESH SHANTARAM BAVISKAR	AUTO LOGISTICS DIVISION	Assistant Manager	STAFF	4	00:32
5	0800	RIJO GEORGE KODIAN	AUTO LOGISTICS DIVISION	Assistant Manager	STAFF	2	01:50
6	0866	DAMODAR BHIMANI	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	1	00:01
7	0937	DENNIS A D D'SOUZA	AUTO LOGISTICS DIVISION	Junior Manager	STAFF	5	00:29
8	0938	CHETAN GADHVI	AUTO LOGISTICS DIVISION	Assistant Manager	STAFF	4	00:45
9	0940	MEHUL GAGARE	AUTO LOGISTICS DIVISION	Junior Manager	STAFF	4	03:52
10	1002	MALA RAJESH KUMAR	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	1	02:26
11	1014	JAYESHKUMAR PATEL	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	3	00:13
12	1018	HITESH PIPALIYA	AUTO LOGISTICS DIVISION	Executive	STAFF	1	02:26
13	1099	DURGESH . RAI	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	4	00:14
14	1112	GOPAL KARMAN GADHAVI	AUTO LOGISTICS DIVISION	Executive	STAFF	2	00:03
15	1125	Kamal	AUTO LOGISTICS DIVISION	Supervisor	STAFF	1	00:03
					-		

Web-TOS Report Set

4.2.21 Early Departure Summary

Company Name:- Starlink Communication Pvt. Ltd. EarlyDepartureSummary Run Date & Time : 18/03/2025 EarlyDepartureSummary Report for :- 01-May-2024 to 31-May-2024

Departeme	ent :AUTO LOGISTICS	DIVISION					
SNo.	PayCode	EmployeeName	Department	Designation	Category	Total_Days	Total_Hours
1	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	1	00:33
2	0940	MEHUL GAGARE	AUTO LOGISTICS DIVISION	Junior Manager	STAFF	4	02:31
3	1325	BHAVESHKUMAR BALUBHAI DHAKHADA	AUTO LOGISTICS DIVISION	Executive	STAFF	1	00:28
4	1326	AMISH VITHALDAS BHAGAT	AUTO LOGISTICS DIVISION	Executive	STAFF	1	01:38
5	1428	MANGESH SHANKARRAO KHODKE	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	2	02:55
6	1431	PRAVIN WAMANRAO BORIKAR	AUTO LOGISTICS DIVISION	Supervisor	STAFF	1	01:30
7	1432	SHEKHAR VITHOBAJI BURGHATE	AUTO LOGISTICS DIVISION	Supervisor	STAFF	2	02:36
8	1447	SANDEEP SURESH UNONE	AUTO LOGISTICS DIVISION	Supervisor	STAFF	2	03:04
9	1507	VIJAY BHIKAJI KHARMALE	AUTO LOGISTICS DIVISION	Manager	STAFF	2	01:15
10	1520	RUPESH ARUN GAYAKI	AUTO LOGISTICS DIVISION	Supervisor	STAFF	2	03:09
11	1522	Vishnu Singh	AUTO LOGISTICS DIVISION	Supervisor	STAFF	1	00:35
12	46	PRADEEP KUMAR	AUTO LOGISTICS DIVISION	Deputy Manager	STAFF	1	01:30
13	4G4071	PARMAR VANRAJSINH	AUTO LOGISTICS DIVISION	Security Guard	STAFF	2	00:28
	1						

4.2.22 Late Arrival Summary

Company Name:- Starlink Communication Pvt, Ltd. LateArrivalSummary Run Date & Time :-18/03/2025 LateArrivalSummary Report for :- 01-May-2024 to 31-May-2024

Departeme	int :AUTO LOGISTICS	DIVISION		1/1	20 C		
SNo	PayCode	EmployeeName	Department	Designation	Category	Total_Days	Total Hours
1	01529	TARUN SINGHAL	AUTO LOGISTICS DIVISION	Manager	STAFF	6	04:32
2	0600	RAMKRUSHNADLAD	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	1	03-58
3	1112	OOPAL KARMAN GADHANI	AUTO LODISTICS DIVISION	Executive	STAR	2	07:01
4	1123	Kamal	AUTO LOGISTICS DIVISION	Supervisor	STAFF	4	01:11
5	1130	A ANTIARASU	AUTO LODISTICS DIVISION	Senior Executive	STAFF	2	18-11
đ	1195	PRATAPA RAM	AUTO LOOISTICS DIVISION	Executive	STAFF	1	03-2P
. ? .	1377	YOGESH YADAV	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	2	07.43
8	1427	ADITYA ANAND BAL	AUTO LOOISTICS DIVISION	Manager	STAFF	1	10:06
. 9	1428	MANGESH SHANKARRAG KHODKE	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	1	06:32
10	1429	PRANAY KISHOR MODARE	AUTO LOGISTICS DIVISION	Supervisor	STAFF	1	06.46
11	1431	PRAVIN WAMANRAO BORIKAR	AUTO LOGISTICS DIVISION	Supervisor	STAFF	2	13:51
12	1432	SHEKHAR VITHOBAЛ BURGHATE	AUTO LOOISTICS DIVISION	Supervisor	STAFF	1	06:38
13	1446	MAHENDRAK	AUTO LOGISTICS DIVISION	Senior Executive	STAFF	1	09:25
14	1447	SANDEEP SURESH UNONE	AUTO LOGISTICS DIVISION	Supervisor	STAFF	1	06:36
15	1518	M PARTHIBAN	AUTO LOGISTICS DIVISION	Manager	STAFF	3	12 07
16	1520	RUPESH ARUN OAYANI	AUTO LODISTICS DIVISION	Supervisor	STAFF	1	06:39
17	1536	SADISH BABU E	AUTO LODISTICS DIVISION	Assistant Manager	STAFF	4	02.28
1.1.1	Concernence of the second s		A REAL PROPERTY OF THE REAL PROPERTY OF THE REAL PROPERTY AND A REAL PROPERTY.		ALC: N AL		

4.2.23 Date Of Joining

This report shows the data employee joining details of the month

Company Name-- Starlink Communication Pvt. Ltd. DateOfJoining Run Date & Time - 18/03/2025 DateOfJoining Report for :- 01-May-2024 to 31-May-2024

Departem	ent :AUTO LOGISTICS DI	/ISION					
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Date_Of_Joining
1	MGM2583	MGM2583	RELIYA ASGAR	AUTO LOGISTICS DIVISION	Casual	STAFF	01/05/2024
2	MGM2584	MGM2584	JUSAB SIDHIK RELIYA	AUTO LOGISTICS DIVISION	Casual	STAFF	02/05/2024
3	MGM2585	MGM2585	KASTHA MEET VIJESHBHAI	AUTO LOGISTICS DIVISION	Driver	STAFF	02/05/2024
4	MGM2586	MGM2586	CHAVDA PARTH	AUTO LOGISTICS DIVISION	Casual	STAFF	02/05/2024
5	OC328	OC328	RAJU B. SOLA	AUTO LOGISTICS DIVISION	Housekeeping	STAFF	01/05/2024
6	TP119258	TP119258	GHANSHYAM BABAN MUNGASE	AUTO LOGISTICS DIVISION	Driver	STAFF	01/05/2024

Web-TOS Report Set

4.2.24 Date Of Leaving

This report shows the data employee leaving details of the month

Company Name: - Starlink Communication Pvt. Ltd.

DateOfLeaving Run Date & Time :-18/03/2025

DateOfLeaving Report for :- 01-Feb-2024 to 29-Feb-2024

Departement :	AUTO LOGISTICS DIVISIO	N					
SNo.	PayCode	CardNo	EmployeeName	Department	Designation	Category	Date_Of_Leaving
1	MGM2302	MGM2302	MATANG DHGIRAJ	AUTO LOGISTICS DIVISION	Casual	STAFF	15/02/2024
2	OC274	OC274	Abdul Gaha	AUTO LOGISTICS DIVISION	Helper	STAFF	16/02/2024
Total	total: 2						

4.2.25 Manual Time Report

This report shows the manual punch time report when employee does the manual punch

Company Name:- Starlink Communication Pvt. Ltd.

ManualTimeReport

ManualTimeReport from 01-Feb-2024 to 29-Feb-2024

Run Date & Time 18/03/2025

SNo.	Paycode	CardNo	EmployeeName	Department	SUBDEPARTMENTNAME	Designation	Category	Date	User	IN_Machine	OUT_Machine	IN_Manual	OUT_Manual	Status
1	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	01/02/2024						Α
2	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	02/02/2024						Α
3	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	03/02/2024						Α
4	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	04/02/2024						WO
5	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	05/02/2024						Α
6	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	06/02/2024						Α
7	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	07/02/2024						Α
8	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	08/02/2024						Α
9	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	09/02/2024						Α
10	00001426	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	10/02/2024						Α
11	00001428	00001426	Bhushan Parshuram Shende	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	Senior Executive	STAFF	11/02/2024						WO

4.2.26 Discrepancies Report

Company Name:- Starlink Communication Pvt. Ltd. DiscrepanciesReport Run Date & Time :-18/03/2025 DiscrepanciesReport Report for :- 01-Feb-2024 to 29-Feb-2024

Dep	artement :Al	JTO LOGIS	STICS DIVISION													
SN	o. Paycode	CardNo	EmployeeName	Department	Designation	Category	DateOffice	Shift	In_Punch	Lunch_Out_Punch	Lunch_In_Punch	Out_Punch	Working_Hours	Late_Arrival	Early_Departure	Status
1	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	02/02/2024	CH1					00:00	00:00	00:00	A
2	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	03/02/2024	CH1					00:00	00:00	00:00	A
- 3	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	04/02/2024	OFF					00:00	00:00	00:00	0W
4	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	05/02/2024	CH1					00:00	00:00	00:00	A
- 5	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	06/02/2024	CH1					00:00	00:00	00:00	A
6	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	07/02/2024	CH1					00:00	00:00	00:00	A
- 7	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	08/02/2024	CH1					00:00	00:00	00:00	A
8	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	09/02/2024	CH1					00:00	00:00	00:00	A
9	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	10/02/2024	CH1					00:00	00:00	00:00	A
10	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	11/02/2024	OFF					00:00	00:00	00:00	0W
11	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	12/02/2024	CH1					00:00	00:00	00:00	A
12	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	13/02/2024	CH1					00:00	00:00	00:00	A
13	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	14/02/2024	CH1					00:00	00:00	00:00	A
14	00001538	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	15/02/2024	CH1					00:00	00:00	00:00	A

4.2.27 Leave Checklist Report

This report shows the data of total leave consumed.

Company Name:- Starlink Communication Pvt. Ltd. LeaveChecklistReport Run Date & Time :-18/03/2025

LeaveChecklistReport Report for :- 01-Apr-2024 to 30-Apr-2024

Departe	ment :AUTO LOGI	STICS DIVISION										
SNo.	Paycode	EmployeeName	Fat/Hus. Name	Department	Designation	Category	Date_Of_Joining	Leave	From	То	Days	Status
1	DBC1017	JAINUDDIN H ANSARI	DBC1017	AUTO LOGISTICS DIVISION	Painter	STAFF	09/11/2008	PL	05/04/2024	05/04/2024	1	
2	GC000003	SANJAY RAVJI PARAB	GC000003	AUTO LOGISTICS DIVISION	Housekeeping	STAFF	19/08/2013	PL	29/04/2024	30/04/2024	2	
3	GC000004	SACHIN SURESH MAYEKAR	GC000004	AUTO LOGISTICS DIVISION	Quality Inspector	STAFF	10/01/2013	PL	15/04/2024	16/04/2024	2	
4	GC000005	VAIBHAV KARANGUTKAR	GC000005	AUTO LOGISTICS DIVISION	Helper	STAFF	10/01/2013	PL	01/04/2024	01/04/2024	1	
5	GC000005	VAIBHAV KARANGUTKAR	GC000005	AUTO LOGISTICS DIVISION	Helper	STAFF	10/01/2013	PL	23/04/2024	27/04/2024	5	
6	GC000006	RAVINDRA KAMBLI	GC000006	AUTO LOGISTICS DIVISION	Helper	STAFF	10/01/2013	PL	13/04/2024	13/04/2024	1	
7	GC000006	RAVINDRA KAMBLI	GC000006	AUTO LOGISTICS DIVISION	Helper	STAFF	10/01/2013	PL	15/04/2024	15/04/2024	1	
8	GC000007	SACHIN TEMKAR	GC000007	AUTO LOGISTICS DIVISION	Painter	STAFF	10/01/2013	PL.	17/04/2024	17/04/2024	1	
9	GC000009	NARENDRA KARDODE	GC000009	AUTO LOGISTICS DIVISION	Quality Inspector	STAFF	10/01/2013	PL	15/04/2024	15/04/2024	1	
10	GC000009	NARENDRA KARDODE	GC000009	AUTO LOGISTICS DIVISION	Quality Inspector	STAFF	10/01/2013	PL	22/04/2024	22/04/2024	1	
11	GC000010	SHER ALI KHAN	GC000010	AUTO LOGISTICS DIVISION	Helper	STAFF	10/01/2013	PL	05/04/2024	05/04/2024	1	
Total	total: 11											

4.2.28 Leave Checklist Summary

Company Name:- Starlink Communication Pvt. Ltd. LeaveChecklistSummary LeaveChecklistSummary from 01-Apr-2024 to 30-Apr-2024 Run Date & Time 18/03/2025

SNo.	Paycode	CardNo	EmployeeName	Department	SubDepartment	Designation	Category	PL	TOTAL
1	DBC1017	DBC1017	JAINUDDIN H ANSARI	AUTO LOGISTICS DIVISION	Not Available	Painter	STAFF	1	1
2	GC000003	GC000003	SANJAY RAVJI PARAB	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	Housekeeping	STAFF	2	2
3	GC000004	GC000004	SACHIN SURESH MAYEKAR	AUTO LOGISTICS DIVISION	Not Available	Quality Inspector	STAFF	2	2
4	GC000005	GC000005	VAIBHAV KARANGUTKAR	AUTO LOGISTICS DIVISION	Not Available	Helper	STAFF	1	6
5	GC000006	GC000006	RAVINDRA KAMBLI	AUTO LOGISTICS DIVISION	Not Available	Helper	STAFF	1	2
6	GC000007	GC000007	SACHIN TEMKAR	AUTO LOGISTICS DIVISION	Not Available	Painter	STAFF	1	1
7	GC000009	GC000009	NARENDRA KARDODE	AUTO LOGISTICS DIVISION	Not Available	Quality Inspector	STAFF	1	2
8	GC000010	GC000010	SHER ALI KHAN	AUTO LOGISTICS DIVISION	Not Available	Helper	STAFF	1	1

4.2.29 **Master Report**

This report shows all details of each employee, including department, designation, etc..

Company Name:- Starlink Communication Pvt. Ltd. MasterReport MasterReport from 01-Apr-2024 to 30-Apr-2024 Run Date & Time 18/03/2025

	-					_						-				_						1
SN	.Paycode	CardNo	EmployeeName	Date_Of_Birth	Date_Of_Join	Company	Department	SubDepartment	Category	Divison	Location	Grade	Designation	Gender	Blood_Group	Emptype	Bank_Acc	Father_Name	Marital_Stat	usEmail	Mobile_No	PF_No
1	00001426	00001426	Bhushan Parshuram Shende		01/04/2023	Starlink Communication Pvt. Ltd.	HUMAN RESOURCES & IR	HUMAN RESOURCES & IR	STAFF	NA	MSIL Nagpur TVP	NA	Senior Executive	м	N/A				Single			
2	00001538	00001538	SURESH MURUGAN		02/02/2024	Starlink Communication Pvt. Ltd.	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	STAFF	NA	Chennai Trailer Office	NA	Executive	м	N/A				Single			
3	0009	00000009	RAJENDRA TAMBE		18/04/2006	Starlink Communication Pvt. Ltd.	INLAND TRANSPORTATION	Not Available	STAFF	NA	NYK Mumbai HO	NA	Assistant Manager	м	N/A							
4	0024	00000024	ORION PINTO		16/10/2006	Starlink Communication Pvt. Ltd.	FINANCE & ACCOUNTS	Not Available	STAFF	NA	NYK Mumbai HO	NA	Senior General Manager	м	N/A							
5	01529	00001529	TARUN SINGHAL		28/11/2023	Starlink Communication Pvt. Ltd.	AUTO LOGISTICS DIVISION	AUTO LOGISTICS DIVISION	STAFF	NA	Gurgaon Trailer	NA	Manager	м	N/A				Single			
6	0507	00000507	SAKETA V PRADHAN		09/08/2010	Starlink Communication Pvt. Ltd.	PCC SALES & MARKETING	PCC SALES & MARKETING	STAFF	NA	Gurgaon DLF Cybercity	NA	Senior Manager	м	N/A				Not applicable			
				W	h TOS	Poport	Sot	•						, c	Star Link	Com	munica	tion Dut	Itd		•	

web-10S Report Set

4.2.30 Manual Punch Audit

Company Name:- Starlink Communication Pvt. Ltd. ManualPunchAudit ManualPunchAudit from 01-Apr-2024 to 30-Apr-2024 Run Date & Time 18/03/2025

Paycode	EmployeeName	Department	SubDepartment	OfficePunch_Date	OfficePunch_Time	ISMANUAL
0938	CHETAN GADHVI	AUTO LOGISTICS DIVISION	Not Available	24-04-24	18:10	Y
0940	MEHUL GAGARE	AUTO LOGISTICS DIVISION	Not Available	01-04-24	08:00	Y
1003	RAFIK CHAUHAN	AUTO LOGISTICS DIVISION	Not Available	01-04-24	08:00	Y
DBC1162	DEEPAK RAI	AUTO LOGISTICS DIVISION	Not Available	02-04-24	15:30	Y
DBC1162	DEEPAK RAI	AUTO LOGISTICS DIVISION	Not Available	04-04-24	09:00	Y
DBC1162	DEEPAK RAI	AUTO LOGISTICS DIVISION	Not Available	04-04-24	18:00	Y
DBC1600	GADHAVI HARESH	AUTO LOGISTICS DIVISION	Not Available	06-04-24	00:01	Y
DBC1618	KHAKHALA DIPAK DEVJI	AUTO LOGISTICS DIVISION	Not Available	05-04-24	15:32	Y
DBC1692	KULDEEP JANGID	AUTO LOGISTICS DIVISION	Not Available	01-04-24	23:50	Y
DBC1692	KULDEEP JANGID	AUTO LOGISTICS DIVISION	Not Available	02-04-24	07:10	Y
DBC1692	KULDEEP JANGID	AUTO LOGISTICS DIVISION	Not Available	02-04-24	23:50	Y
DBC1692	KULDEEP JANGID	AUTO LOGISTICS DIVISION	Not Available	03-04-24	07:10	Y
DBC1692	KULDEEP JANGID	AUTO LOGISTICS DIVISION	Not Available	03-04-24	23:50	Y
DBC1692	KULDEEP JANGID	AUTO LOGISTICS DIVISION	Not Available	04-04-24	07:10	Y

Web-TOS Report Set

4.2.31 Yearly

This report shows the yearly record an employee

4.2.32 Yearly Attendance Details

Company Name:- Starlink Communication Pvt. Ltd. YearlyAttendenceDetails Run Date & Time :-18/03/2025 YearlyAttendenceDetails from 01-Jan-2025 to 30-Apr-2024

PAYCODE	MonthNumber	MONTH	Pre	Abs	WO	CL	EL	SL	Others	ОТ	OT Amount	PRESENT_PERCENTAGE
00001426	1	January	0	27	4	0	0	0	0	00:00		12.9
00001426	2	February	0	25	4	0	0	0	0	00:00		12.9
00001426	3	March	1	25	5	0	0	0	0	03:00		19.35
00001426	4	April	20	6	4	0	0	0	0	52:00		77.42
00001426	5	May	4	23	4	0	0	0	0	05:30		25.81
00001426	6	June	0	25	5	0	0	0	0	00:00		16.13
00001426	7	July	0	27	4	0	0	0	0	00:00		12.9
00001426	8	August	0	27	4	0	0	0	0	00:00		12.9
00001426	9	September	0	25	5	0	0	0	0	00:00		16.13
00001426	10	October	0	27	4	0	0	0	0	00:00		12.9
00001426	11	November	0	26	4	0	0	0	0	00:00		12.9
00001426	12	December	0	26	5	0	0	0	0	00:00		16.13

4.2.33 New Yearly Attendance Details

Company Name:- Starlink Communication Pvt. Ltd. NEW Wearly. AttendenceDetails Run Date & Time :-18/03/2025 NEW Yearly. AttendenceDetails from 01-Jan-2024 to 31-Dec-2024

SL No.	PayCode	Card No	Employee Name	Present	Absent	Weekly Off	Holiday	Leave	Ot	Ot Amount	TOTAL DAVS
1	00001426	00001426	Bhushan Parshuram Shende	25	289	52	0	0	3630		77
2	00001538	00001538	SURESH MURUGAN	57	229	48	0	0	2130		105
3	0009	0000009	RAJENDRA TAMBE	60.5	200.5	104	1	0	270		165.5
4	0024	00000024	ORION PINTO	74.5	186.5	104	1	0	1830		179.5
5	01529	00001529	TARUN SINGHAL	95.5	218.5	52	0	0	0		147.5
6	0507	00000507	SAKETA V PRADHAN	40.5	221.5	104	0	0	60		144.5
7	0512	00000512	LALJI V PRAJAPATI	77.5	235.5	52	1	0	0		130.5
8	0530	00000530	SANDEEP PATKAR	28	270	60	8	0	3570		96
9	0537	00000537	PRADEEP NESARKAR	35.5	262.5	60	8	0	660		103.5
10	0600	00000600	RAMKRUSHNA D.LAD	25	273	60	8	0	3420		93
11	0750	00000750	KUNAL PATIL	76.5	184.5	104	1	0	2460		181.5
12	0761	00000761	MAMTA SHARMA	58	203	104	1	0	330		163
13	0775	00000775	BIJOY NAYAK	66	248	52	0	0	1080		118
1.4	0.700	00000000	A 13 TRAT ATTISTIC 13 CONTACT 10	130	0.0.5	150				1	1.51

4.2.34 Yearly Late Report

This report shows the data of each employee yearly late record month wise

Company Name:- Starlink Communication Pvt. Ltd. YearlyLateReport Run Date & Time :-18/03/2025 YearlyLateReport from 01-Jan-2024 to 31-Dec-2024

SNo.	PAYCODE	Employee Name	January	February	March	April	May	June	July	August	September	October	November	December	Total
1	00001426	Bhushan Parshuram Shende	0~00:00	0~00:00	1~03:24	21~61:30	4~11:13	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	26~76:07
2	00001538	SURESH MURUGAN	0~00:00	1~09:38	1~10:40	1~00:28	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	3~20:46
3	01529	TARUN SINGHAL	6~02:20	2~00:35	1~09:11	15~06:20	6~04:32	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	30~22:58
4	0507	SAKETA V PRADHAN	2~11:34	2~09:16	2~11:56	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	6~32:46
5	0512	LALJI V PRAJAPATI	5~12:50	6~15:14	3~07:34	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	14~35:38
6	0530	SANDEEP PATKAR	0~00:00	0~00:00	1~02:19	1~03:31	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	2~05:50
7	0537	PRADEEP NESARKAR	0~00:00	0~00:00	1~08:03	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	1~08:03
8	0600	RAMKRUSHNA D.LAD	0~00:00	0~00:00	3~08:08	2~05:32	1~03:58	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	6~17:38
9	0775	BIJOY NAYAK	0~00:00	0~00:00	0~00:00	1~08:39	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	0~00:00	1~08:39
				-											

4.2.35 Yearly Absent Report

This report shows the reocrd of yearly absent of each employee with month wise.

Company Name:- Starlink Communication Pvt. Ltd. YearlyAbsentReport Run Date & Time :-18/03/2025 YearlyAbsentReport from 01-Jan-2024 to 31-Dec-2024

SNo.	PAYCODE	Employee Name	January	February	March	April	May	June	July	August	September	October	November	December	Total
1	00001426	Bhushan Parshuram Shende	27	25	25	6	23	25	27	27	25	27	26	26	289
2	00001538	SURESH MURUGAN	0	14	3	6	23	25	27	27	25	27	26	26	229
3	0009	RAJENDRA TAMBE	13	6.5	4.5	4.5	20	20	23	22	21	23	21	22	200.5
4	0024	ORION PINTO	5	2	4.5	2	21	20	23	22	21	23	21	22	186.5
5	01529	TARUN SINGHAL	7	2	2.5	3	21	25	27	27	25	27	26	26	218.5
6	0507	SAKETA V PRADHAN	8	14	15.5	11	21	20	23	22	21	23	21	22	221.5
7	0512	LALJI V PRAJAPATI	12.5	9	5	4	22	25	27	27	25	27	26	26	235.5
8	0530	SANDEEP PATKAR	23	21	14	8	26	25	27	26	24	26	24	26	270
9	0537	PRADEEP NESARKAR	23	21	11	8	21.5	25	27	26	24	26	24	26	262.5
10	0600	RAMKRUSHNA D.LAD	23	21	12.5	15	23.5	25	27	26	24	26	24	26	273
11	0750	KUNAL PATIL	3.5	2	3.5	2.5	21	20	23	22	21	23	21	22	184.5
12	0761	MAMTA SHARMA	9.5	9	8	4.5	20	20	23	22	21	23	21	22	203
13	0775	BIJOY NAYAK	23	3	9	7	23	25	27	27	25	27	26	26	248
14	0785	GANESH SHANTARAM BAVISKAR	14	2	9	4	23	25	27	27	25	27	26	26	235
15	0796	RAJASEKAR S.	25	9	24	26	27	25	27	27	25	27	26	26	294

Web-TOS Report Set

4.2.36 Bonus Form C

C01

This report shows the Bonus data of employee.

						Compa Bonu	ny Name:- Starlink Com BonusForm(Run Date & Time :-18 IsFormC from 01-Jan-20	munication Pvt. Ltd. C 8/03/2025 124 to 31-Dec-2024				
SNO COMPANYCODE	PAYCODE	EMPNAME	AGE DESIGNAME	JOBYEAR	VBASIC BONUSAMOUNT	PAYOTHER	BONUSADVANCE	DED_ACCOUNT	TOTAL_DED_AMT	NET_AMONT_PAY_PAID	ACTUAL_NET_ANOUNT_PAID	DATE_ON_WHICH_PAID
1 C01	TEST123	TEST	YES Driver	1	10000.00	0	0	0	0	0	0	

4.2.37 Year Attendance with Percentage

Company Name:- Starlink Communication Pvt. Ltd. YearAttendanceWithPercentage Run Date & Time :-18/03/2025 YearAttendanceWithPercentage from 01-Jan-2024 to 31-Dec-2024

PAYCODE	Month	Present	Absent	Holiday	WO	Leave
00001426	January	0.00	87.10	0.00	12.90	0.00
00001426	February	0.00	86.21	0.00	13.79	0.00
00001426	March	3.23	80.65	0.00	16.13	0.00
00001426	April	66.67	20.00	0.00	13.33	0.00
00001426	May	12.90	74.19	0.00	12.90	0.00

5. Statutory Report:-

- Go To Report Menu ^[]Go to Statutory Report^[] Click on Muster Roll option
- Statutory Reports page will be displayed.
- Select the required "From Date" And "To Date" through date packer.
- Select concern Employee through employee for which reports to be generated.
- Click on Generate button.



lavascrint:selection open0.

Web-TOS Report Set



	NK [®] Autions 1	CUSTOMER HELP LINE" TOLL FREE NO (all India) 1800-11-8088 (24 x 7)	Welcome Admin
Master - Transaction -	Data Process Leave Management Admin Reports		
Statutory Rep	ort		
Muster Roll			
From Date:	🛅 01-Dec-2017		
To Date:	31-Dec-2017		
Select Employee :			
	Generate		

f 8 9 🗖

Note: - We can create followings report through same process as mentioned below.

- i) Form No 25
- ii) Form No 14
- iii) Form No 15
- iv) Form No B
- v) Form No 12

5.1 Muster Roll Report:-

GANESH SHANTARAM BAVISKAR

RAJASEKAR S

0785

This report shows the data of employee attendance status & Consumed leave

													MA	STERR	OLL																						
											MAS	Ru	n Date &	C Time :	-18/03/1	2025 to 31 M	202																				
											MAS	SIERKOI	L from	01-818	y-2024	10 31-31	ay-202	•																			
SrNo	PayCode	CardNo	EmployeeName	1-5	2-5 3-6	5 4-5	5-5	6-5	7-5 8-	5 9-5	10-5 1	1-5 12-5	13-5	14-5 1	5-5 10	6-5 17-	5 18-	5 19-5	20-5	21-5 2	2-5 23	-5 24-5	5 25-5	26-5 2	7-5 28	5 29-5	30-5	31-5	DW 1	HLD	CL PI	RES	T ABS	PayDay	s GatePass	TOTAL	Remark
1	00001426	00001426	Bhushan Parshuram Shende	A	P P	P	WO	P	A A	A	A .	A WO	A	A	A I	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	4	0	0 0	4	23	8	0	31	
2	00001538	00001538	SURESH MURUGAN	A	P A	P	WO	P	P A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	4	0	0 0	4	23	8	0	31	
3	0009	00000009	RAJENDRA TAMBE	A	P P	WO	OW	P	MIS A	A	A V	011 OI	A	A	A I	A A	. W0	OW C	A	A	A A	A A	WO	wo	A A	A	A	A	3	0	0 0	8	20	11	0	31	
4	0024	00000024	ORION PINTO	A	P A	WO	WO	P	MIS A	A	A V	10 10	A	A	A I	A A	. WC	ow (A	A	A A	A A	WO	wo	A A	A	A	A	2	0	0 0	8	21	10	0	31	
5	01529	00001529	TARUN SINGHAL	P	P P	P	0W	P	P A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	6	0	0 0	4	21	10	0	31	
6	0507	00000507	SAKETA V PRADHAN	A	P P	WO	0W	A	A A	A	A V	NO WO	A	A	A	A A	. W0	OW C	A	A	A A	A A	0W	WO	A A	A	A	A	2	0	0 0	8	21	10	0	31	
7	0512	00000512	LALJI V PRAJAPATI	P	P P	P	WO	P	A A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	5	0	0 0	4	22	9	0	31	
8	0530	00000530	SANDEEP PATKAR	HLD	A A	A	WO	A	A A	A	A .	A WO	A	A	A .	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	0	1	0 0	4	26	5	0	31	
9	0537	00000537	PRADEEP NESARKAR	HLD	P P	P	WO	P	P A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	WO	A A	A	A	A	4.5	1	0 0	4	21.5	9.5	0	31	
10	0600	00000600	RAMKRUSHNA D.LAD	HLD	P P	P	POW	A	A A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	WO	A A	A	A	A	2.5	1	0 0	4	23.5	7.5	0	31	
11	0750	00000750	KUNAL PATIL	A	P A	WO	WO	P	MIS A	A	A V	NO WO	A	A	A	A A	. W0	OW (A	A	A A	A A	WO	wo	A A	A	A	A	2	0	0 0	8	21	10	0	31	
12	0761	00000761	MAMTA SHARMA	A	P P	WO	WO	P	MIS A	A	A V	NO WO	A	A	A	A A	. W0	OW C	A	A	A A	A A	WO	WO	A A	A	A	A	3	0	0 0	8	20	11	0	31	
13	0775	00000775	BIJOY NAYAK	A	P A	P	WO	P	P A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	WO	A A	A	A	A	4	0	0 0	4	23	8	0	31	
14	0785	00000785	GANESH SHANTARAM BAVISKAR	P	P P	A	WO	P	A A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	4	0	0 0	4	23	8	0	31	
15	0796	00000796	RAJASEKAR S.	A	A A	A	WO	A	A A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	0	0	0 0	4	27	4	0	31	
16	0800	00000800	RIJO GEORGE KODIAN	P	P P	A	WO	P	A A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	4	0	0 0	4	23	8	0	31	
17	0801	00000801	M PRAVEEN KUMAR	A	P A	P	WO	P	A A	A	A .	A WO	A	A	A	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	3	0	0 0	4	24	7	0	31	
18	0802	00000802	CHANDRA MOHAN PAL	A	A A	A	WO	A	A A	A	A .	A WO	A	A	A .	A A	. A	WO	A	A	A A	A A	A	wo	A A	A	A	A	0	0	0 0	4	27	4	0	31	
19	0822	00000822	VIGHNESH BHANDARE	A	p p	WO	WO	P	MIS A	A	A V	NO WO	A	A	A	A A	W	ow o	A	A	AA	A	wo	wo	A A	A	A	A	3	0	0 0	8	20	11	0	31	

Company Name:- Starlink Communication Pvt. Ltd.

5.2 Form No. 25:- This report displays employee information, attendance status, and consumed leaves.

Senior Manager

_																																							
										FOR	CM25 (F	rescrib	ed unde	er rule -ł	83 & 110	0]																							
									GENERAL SHI	FT							þ	TRST :	HIFT										SE	CONI	o shir	T .							
									1st Period from 0	9:00/1	to 13:00)					1	st Peric	d from .		.to								lst	Perior	d from		to						
Atte	endance Register of	31 Day or Night for the month of - May-2024							Rest from 13:00 t	to 13:30	0							Rest from	n		.to								Re	st fron	a		to						
									2nd Period from 1	13:30 ti	o 17:30						1	2nd Peri	od from		.to								2n	d Perio	d from		to						
SrN	TOKEN_NO	EmployeeName	Guardian	NameESI_N	OC_PFNO	DE_PF_NO	DateOfBirthDat	eOfJoin	Designation	1-5	2-5 3-	5 4-5	5-5	6-5 7	-5 5 5	- 10- 5 5	11- 12 5 5	- 13-	14-15 5 5	- 16- 1 5	17- 18 5 5	- 19-	20- 21 5 5	- 22-	23-24	25-	26-2	27-22	3-29-5	30- 3 5	5 DI	NHLI	OCL PI	RES	T ABS	PayDay	sGatePa	SS TOT	AL Remari
1	00001426	Bhushan Parshuram Shende					01/	04/2023	Senior Executive	A	PP	P	WO	P	A A A	A A	A W	O A	A A	A	A A	WO	A A	A	A A	A	WO	A A	A A	A	A 4	0	0 0	4	23	8	0	31	
2	00001538	SURESH MURUGAN					02/	02/2024	Executive	A	P A	L P	WO	P 1	PAA	A A	A W	0 A	A A	A	A A	WO	A A	A	A A	A	WO	A A	AA	A	A 4	0	0 0	/ 4	23	8	0	31	6
3	0009	RAJENDRA TAMBE					18/	04/2006	Assistant Manager	A	PP	WO	OW C	PN	IIS A A	AA	wow	O A	A A	A	A W	OWO	A A	A	A A	WO	WO	A A	AA	A	A 3	0	0 0	/ 8	20	11	0	31	
4	0024	ORION PINTO					16/	0/2006	Senior General Manager	A	P A	WO	O WO	PN	IIS A A	AA	wow	O A	A A	A	A W	owo	A A	A	A A	WO	WO	A A	AA	A	A 2	0	0 0	8	21	10	0	31	
5	01529	TARUN SINGHAL					28/	1/2023	Manager	P	PP) p	WO	PI	PAA	AA	A W	O A	A A	A	A A	WO	A A	A	A A	A	WO	A A	AA	A	A 6	0	0 0	4	21	10	0	31	
6	0507	SAKETA V PRADHAN					09/	08/2010	Senior Manager	A	PP	WO	o wo	A	AAA	AA	wow	O A	A A	A	A W	owo	A A	A	A A	wo	wo	A A	AA	A	A 2	0	0 0	8	21	10	0	31	
7	0512	LALJI V PRAJAPATI					01/	0/2010	Junior Manager	P	PP	P	WO	P	AAA	A A	A W	O A	A A	A	A A	wo	A A	A	A A	A	wo	A A	A A	A	A 5	0	0 0	4	22	9	0	31	
8	0530	SANDEEP PATKAR					01/	03/2011	Senior Executive	HLD	A A	A	WO	A	AAA	AA	A W	O A	A A	A	A A	WO	A A	A	A A	A	WO	A A	AA	A	A 0	1	0 0	4	26	5	0	31	
9	0537	PRADEEP NESARKAR					03/	01/2011	Senior Executive	HLD	PP) P	WO	P 1	PAA	A A	A W	0 A	A A	A	A A	WO	A A	A	A A	A	WO	A A	AA	A	A 4/	5 1	0 0	4	21.5	9.5	0	31	
10	0600	RAMKRUSHNA D.LAD					10/	01/2011	Senior Executive	HLD	PP	P	POW	A	AAA	A A	A W	0 A	A A	A	A A	WO	A A	A	A A	A	WO	A A	AA	A	A 2.	5 1	0 0	4	23.5	7.5	0	31	
11	0750	KUNAL PATIL					03/	02/2014	Assistant Manager	A	P A	WO	O WO	PN	IS A A	AA	WOW	0 A	A A	A	A W	OW C	A A	A	A A	WO	WO	A A	AA	A	A 2	0	0 0	8	21	10	0	31	
12	2 0761	MAMTA SHARMA					20/	06/2014	Senior Manager	A	PP) WO	o wo	PN	IIS A J	AA	wow	0 A	A A	A	A W	OW0	A A	A	A A	WO	WO	A A	A A	A	A 3	0	0 0	8	20	11	0	31	
									AL 1 10 11				11110					<u> </u>				11110					1000						100	T	1.00	-	-		

5.3 <u>Form No 14:-</u> This report displays the earned leave (EL) data for the year.

	A	В	С	D	E	F	G	Н		J	К	L	M	N	0	P	Q	R	S	Т	U	V	W	X	Y	Z	AA
1													FC	DRM NO. 1	4												
2													(R	ule No.10	2)												
3	S. No																		No								
4	Departme	nt : ACCO	UNTS & FI	NANCE								LEAVI	WITH W	AGES REGI	STERS				Name : R	avi_Multi	ple_Fixed	I_NRTC					
5	Serial No.	in the reg	;ister of Ad	lult / Child	Worker:	T004													Guardian	Name :							
6									NAME	OF FACTO	RY :NONE, C	GLOBAL FA	IRS & MED	DIA LTD, IE	ONLINEM	IEDIASERV	ICES PVT I	TD,THE	Date of D	is charge	:						
- 7												Date and	amount o	ofpaymer	it made in	1											
8	Date of En	try into s	ervice:01	/01/2017															lieu of lea	ave due _							
9				No of day	is worked	during the	calender		Leave Cr	edit		Whether	Leave er	njoyed				Cash	Rate of								
										Leave		leavein						equivale	wages								
			Wages							earned		accorda						nt	Forthe								
			earned	No Of					Balance	during		nce with						advanta	leave								
		Wages	During	days		No Of	NoOf	Total of	ofleave	the year		scheme				L		ge	period								
	Calender	Period	the	Work	NoOf	days of	days of	column	from	mention	Total of	under				Balance	Normal	accruin	(total Of								
	yearof	During	Wages	Perform	days Of	maternit	Leave	4,6 and	precedi	ed in the	column	sec	-	-	No. of	ofleave	rate of	9 .	column						<u>.</u>		
10	service	to	period	ed	layof F	y leave	Enjoyed	(ng year	column 1	9 and 10	79(8)	From	10	Days	to credit	wages	through	158,16)	UL.	SL	00	AB	WU R4	LWP	SPL	ESI
10	<u> </u>	2	13	4	15	6		8	9				13	[14	[15	ПЬ	11	118	19	20	21	22	23	24	25		
12	January			13		0	0	13	0	0	0							-		0	0	0	8	3	0		
10	February			0		0	0	0	0	0	0									0	6	0	20	8	0	0	
15	April			0 11 5		0	6	11.5	0	0	0									0	6	6	10 0 E	10	0	10 10	
16	Ман			0		0	Ň	0	0	0	0									ů N	ů.	6	23	8	0	10	
17	June			ň		ů n	ň	ň	0	0	ů N									ů.	ň	ň	22	Š.	0	10	
18	July			0		0	0	0	0	0	0									0	0	0	21	10	0	0	10
19	August			0		0	0	0	0	0	0									0	0	0	23	8	0	0	0
20	September			0		0	0	0	0	0	0									0	0	0	21	9	0	0	0
21	October			0		0	0	0	0	0	0									0	0	0	22	9	0	0	0
22	November			0		0	0	0	0	0	0									0	0	0	22	8	0	0	0
23	December			5		0	0	5	0	0	0									0	0	0	16	10	0	0	0
24																											
25	Signature	ofEmploy	/ee Receiv	ed Leave	Book																Note : Se	eparate pa	age will be	e alloted t	o each W	orker	
26																											

5.4 Form No 15:- This report shows the all kind of leave data of an year

	A	В	С	D	E	F	G	Н	1	J	K	L	M	N	0	P	Q	B	S	Т	U	V	W	X	Y	Z	AA	AB
1													FC	DRM NO. 1	5													1
2													(R	ule No.10	3)													Ī
3	S. No																		No									
4	Departme	ent : ACCO	UNTS & FII	NANCE								LEAV	EWITH W.	AGES REGI	STERS				Name:R	avi_Fixed	_RunAuto_	Two P						
5	Serial No.	in the reg	isterofAc	lult / Child	Worker:	тоо1													Guardian	Name:								
6									NAME	OF FACTOR	RY :NONE,	GLOBAL FA	IRS & ME	DIA LTD, IE	ONLINEM	IED I A SERV	ICES PVT L	.TD,THE	Date of D	is charge	:							
7												Date and	amount	ofpaymer	ıt made in													
8	Date of Er	try into s	ervice : 01	/01/2016															lieu of lei	ave due _								_
9				No of day	<u>is worked</u>	during the	calender		Leave Cr	edit		Whether	Leave er	njoyed	4			Cash	Rate of									
			l							Leave		leavein						equivale	wages									
			Wages							earned		accorda						nt .	For the									
		0	During	NOUT		N- Of	N- Of	T-1-1-6	Balance	during		nce with						advanta	leave									
	Colorday	Devied	During	Qays		No Or	No Or	Total or	for leave	the year	Tatalat	scheme				Balanca	Name	ge	perioa (testel Of									
	upper of	During	Wages	Perform	daus Of	maternit	Lesue	4.6 and	precedi	ed in the	column	sec			No. of	ofleave	rate of	acciulit	colump									
10	seruice	to	neriod	ad	lauof	uleaue	Enjoyed	7	nguear	column 1	9 and 10	79(8)	From	То	Daus	to credit	wanes	through	15.8.161	а	SI	len –	AB	lun -	IVP	SPI	ESI	
11	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	+
12	Januaru	-	-	8	-	0	0	8	0	0	0									0	0	0	17	5	0	0	0	-
13	February			0		0	0	0	0	0	0									0	0	0	24	4	0	0	0	
14	March			6.5		0	0	6.5	0	0	0									0	0	0	20.5	4	0	0	0	
15	April			7		0	0	7	0	0	0									0	0	0	18	5	0	0	0	
16	May			0		0	0	0	0	0	0									0	0	0	27	4	0	0	0	
17	June			0		0	0	0	0	0	0									0	0	0	26	4	0	0	0	
18	July			0		0	0	0	0	0	0									0	0	0	26	5	0	0	0	
19	August			0		0	0	0	0	0	0									0	0	0	27	4	0	0	0	_
20	September			0		0	0	0	0	0	0									0	0	0	26	4	0	0	0	-
21	October			0		0	0	0	0	0	0									0	r0	0	26	5	0	0	0	-
22	November			10 7-		0	0	10 F	0	0	0									0	0	0	26	4	0	0	10	-
23	December			9		<u>۱</u>	0	0	0	0	0									U	v	0	21	5	0	0	<u>+</u>	-
24	Signaturo	nf Ferrolau	l Receiv	L	l																Noto : So		l To will be	Juntodit	l Longh Wr			-
26	agnature	ar emproy	eenecen	eu Leave	DUUK																nute.se	parate pa	ge win be	anuteut	a each wit	urker		
27																												

5.5 Form No B:-

	A	В	С	D	E	F	G	Н	1	J	К	L	M	N	0	Р	Q	R	S	Т
1	Page No.	1																		
2	NONE, G	GLOBAL FA	ārs & Me	DIA LTD, IE	ONLINE ME	EDIA SERVIC	ES PVT LT	D,THE INC	DIAN EXPR	ESS PVT										
3					FOR	M B														
4					See Ru	ile 7(2)														
5	Register	Of Festiva	l Holidays	s, Cacual 8	CSick Leave	of Ravi_Mu	ltiple_Fixe	d_NRTC												
6	for the Ye	ear Year 20	013 Under	r the Indus	trial Establi:	shment (Na	itional Fest	tival,Casu	al & Sick L	.eave)										
7	1. Date of	f Joining S	ervice: 01	/01/2016		Token No.:	F005													
8	2. Wheth	er covered	by the Ei	mployee's	State Insura	ince Scheme	e,Yes/No.													
9																				
10	1	2			3				4	5										
11		Number o	of Festival	Holidays	Period for w	vhich Festiva T														
							Number		Whether											
							of Days &		Granted											
	Serial						kind of		or											
12	No.	Festival	Casual	Sick	From	То	Leave	Balance	Refused	Remarks										
13	1	1	0	0	26/01/2017	26/01/2017	1 HLD	0												
14	1		0	0	01/08/2017	01/08/2017	1 CL	-1												
15	1		0	0	07/08/2017	07/08/2017	0.5 CL	-1.5												
16	1		0	0	08/08/2017	08/08/2017	0.5 CL	-2												
17	1		0	0	01/09/2017	01/09/2017	0.5 CL	-2.5												
18	1		0		02/09/2017	02/09/2017	0.5 CL	-3												
19	1		0	0	02/10/2017	02/10/2017		-4												
20	1		0	0	05/10/2017	05/10/2017		-4.5												
21	1		U	U	07/10/2017	07/10/2017	U.S CL	-5												
22																				

5.6 Form No 12:-

	A	В	С	D	E	F	G	Н		J	K	L	M	N	0	Р
1						NONE, GLOBAL FAIRS &	MEDIA LTD, IE ONLIN	e media s	SERVICES	PVT LTD,1	THE INDIA	N EXPRES	SS PVT LT	D		
2																
3																
4		Time of		Shift Timing											Rest Peri	4
5		Commen	cement of	From To				Form	No. 12						From To	Time of C
6		Shift GEN		09:30 18:00				(Rule	No. 76)						00:00 00:	
7		Shift SA1		12:00 20:30		F	egister of adult work	ers as per	prescribe	d under se	c. 62 of th	e act			00:00 00:	
8	MON to	shift SM2		07:30 16:00											00:00 00:	
9	FRI	Shift SM3		08:30 17:00											00:00 00:	
10	Saturday	Shift TO1		09:00 17:30											13:00 13:	
11	Sunday Svstem of	Shift TO2		19:00 03:00											00:00 00:	
12	Rotation	Shift TO3		09:30 18:00											13:30 14	
13																
14					Father's			Letter of	No of	Number a	and date		1	lst	2	nd
15	Sr. No.	PayCode	Emp. No.	Name of Adult Worker	Name	Nature Of Work	Department	group as	Relay if	No of	Token	Remarks	1st	2nd	1st	2nd
16	1	T001	T001	Ravi_Fixed_RunAuto_Two P		ADVERTISEMENT PAGINATOR	ACCOUNTS & FINANCE	GEN					Р	Р	Р	Р
17	2	T002	T002	Ravi_Two_Fixed_RunAuto_RT		ADVERTISEMENT PAGINATOR	ACCOUNTS & FINANCE	GEN					Р	Р	Р	Р
18	3	T003	тооз	Ravi_Two_Fixed_RTC		ADVERTISEMENT PAGINATOR	ACCOUNTS & FINANCE	GEN					Р	Р	POW	POW
19	4	T004	T004	Ravi_Multiple_Fixed_NRTC		ADVERTISEMENT PAGINATOR	ACCOUNTS & FINANCE	GEN					Р	Р	wo	wo
20	5	T005	T005	Ravi_Four_Fixed_NRTC		ADVERTISEMENT PAGINATOR	ACCOUNTS & FINANCE	GEN					А	Р	POW	POW
21																
22	PRESENT>	> P = Prese	nt; POW = I	Present on weekly off ; POH =	Present on	holiday ; OD = On duty										
23	ABSENT>	A = Absen	t; A1 = Abs	ent or leave before and after we	ekly off ;	WED = Componsatory working (day; LWP = Leave withou	ut pay								
24	LEAVE>	CL = CASUA	L LEAVE; COF	= COMPENSATORY OFF; EL = EA	RNED LEAVE	; HL = STARLINK HOLIDAY; LAD = I	ATE ARRIVAL DEDUCTI; LW	P = LEAVE W	THOUT PA	; od = out i	OUTY; RH = F	ESTRICTED H	IOLIDAY; SL	= SL;		
25	MISC≻	HLD = Holio	dav : MIS :	Missing punch entry : ? = In	valid Decla	ration										

I 4

FORM12

► II

6. CANTEEN REPORT

6.1 <u>**DAILY CANTEEN REPORT</u>:** This Report generate the data of Daily canteen wise according to purpose or rate of purpose that's employee consumed on daily basis.</u>

			Company I	Vame:-Sta	rlink Con	nmunicat	ion Pvt Lt	d.			
			F	Run Date & T	ime :-20/03	/2025 03:46	53				
			Daily Cant	een Report	from 19-M	ar-2025 to 2	0-Mar-2025				
SNo.	PAYCODE	PRESENTCA	EMPNAME GUARDIAN	DEPARTME	DINNER	LUNCH	Snacks1	Snacks2	Snacks3	Total	Total-Amou
1	A1155	A1155	PHOOL SINGH	Store	0	1	ι Ο	C	0	1	38
2	A1558	A1558	SANOJ KUMAR	Store	0	1	ι Ο	C	0	1	. 38
3	A2170	A2170	DHARMENDER	Machine Sh	0	1	ι Ο	C	0	1	. 38
4	A2203	A2203	SURESH KUMAR	Heat Treatn	0	1	ι Ο	C	0	1	. 38
5	A2286	A2286	RAKESH SINGH	Machine Sh	1	(0 0	C	0	1	38
6	A2398	A2398	HARISH KUMAR	Domestic -	0	1	ι Ο	C	0	1	. 38
7	A2412	A2412	VIJENDRA PRASAD	Machine Sh	1	(0 0	C	0	1	. 38
8	A2439	A2439	JITENDRA	Forge Shop	1	(0 0	C	0	1	. 38
9	A2452	A2452	VISHNU KUMR	Machine Sh	0	1	ι Ο	C	0	1	38
10	A2476	A2476	PRAKASH	Heat Treatn	0	1	ι Ο	C	0	1	38
11	A2477	A2477	ASHISH	Heat Treatn	1	() (C	0	1	38
12	A2503	A2503	MAHENDRA KUMAR BA	Domestic -	1	(0 0	C	0	1	38
13	A2508	A2508	SATANDAR PRASAD	Domestic -	1	1	L 0	C	0	2	76

6.2 Daily Punch Report: This report generate the data of daily canteen punch .

		Company I	Name:-Starl	ink Commur	nication Pvt	Ltd.			
		Rui	n Date & Tim	e :-20/03/202	5 03:47:30				
		Da	aily Punch Re	port for 19-N	/lar-2025				
PayCode	EmployeeNa	Company	Department	Designation	Category	Punch Date	Punch Time	ItemName	ItemRate
SMD1388	DIVAKAR SIN	Starlink Communication Pvt Ltd.	Store	Store Keepe	Contractual	19 Mar 2025	12:05	LUNCH	38
SMD1388	DIVAKAR SIN	Starlink Communication Pvt Ltd.	Store	Store Keepe	Contractual	19 Mar 2025	20:46	DINNER	38
SMD1389	ADESH SING	Starlink Communication Pvt Ltd.	Store	Store Keepe	Contractual	19 Mar 2025	12:09	LUNCH	38
SMD1389	ADESH SING	Starlink Communication Pvt Ltd.	Store	Store Keepe	Contractual	19 Mar 2025	20:20	DINNER	38
SMD1427	RAJESH	Starlink Communication Pvt Ltd.	Admin	Gardener	Contractual	19 Mar 2025	12:06	LUNCH	38
SMD1902	ABHAY SING	Starlink Communication Pvt Ltd.	Store	Store Keepe	Contractual	19 Mar 2025	11:46	LUNCH	38
SMD1913	NARENDER K	Starlink Communication Pvt Ltd.	Forge Shop	Triming Ope	Contractual	19 Mar 2025	19:57	DINNER	38
SMD1921	SUNIL KUMA	Starlink Communication Pvt Ltd.	Export - QA	Inspector	Contractual	19 Mar 2025	11:31	LUNCH	38

6.3 <u>MONTHLY CANTEEN REPORT</u>: This report generates monthly canteen details based on the purpose for which an employee consumed them.

						Con	npany N	ame:-Ur	niproduc	ts (India) Ltd. Re	wari					
				Run	Date & Tir	ne :-20/03/	2025										
		Mon	thly	Canteen F	Report fro	m 21-Feb-2	2025 to 06-	Mar-2025									
PayCode	:			100033		Employee	Name:	De	epak Chau	ıhan	Company	/:	roducts (I	ndia) Ltd. F	Rewari	Departme	ent:
MENU	21	22		23	24	25	26	27	28	01	02	03	04	05	06	Total	Amount
LUNCH		1	0	0) 0	0	C) () () C) (0 0	0) 0) 0	1	. 35
DINNER		0	0	0) 0	0	C) () () () (0 0	0) 0) 0	0	0
Total		1	0	0) 0	0	C) () () ()	0 0	0	0	0	1	. 35
PayCode	:			100084		Employee	Name:	В	irender Sir	ngh	Company	/:	roducts (I	ndia) Ltd. F	Rewari	Departme	ent:
MENU	21	22		23	24	25	26	27	28	01	02	03	04	05	06	Total	Amount
LUNCH		0	0	0) 0	0	C) () () () (0 1	. 1	. 0) O	2	70
DINNER		0	0	0) 0	0	C) () 1) (D C	0) 0) O	1	. 35
Total		0	0	0) 0	0	C) () 1) (0 1	. 1	. 0) O	3	105

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6.4 SUMMARY CANTEEN REPORT

		Compan	y Name:-S	Starlink Cor	nmunicati	on Pvt L	td.				
			Run Da	ate & Time :-2	0/03/2025						
		Monthly	Summary Re	port from 21-	Feb-2025 to	20-Mar-20	25				
						UNITS		Amount		Total	
PayCode	EmployeeName	Company	Department	t Designation	Category	LUNCH	DINNER	LUNCH	DINNER	Unit	Amount
100029	Ravinder Singh	Starlink Communication Pvt Ltd.	Accounts	DGM	STAFF	1	0	35	0	1	35
100033	Deepak Chauhan	Starlink Communication Pvt Ltd.	HR & Admin	AM	STAFF	2	0	70	0	2	70
100037	Rinku Kumar	Starlink Communication Pvt Ltd.	Accounts	AM	STAFF	1	0	35	0	1	35
100084	Birender Singh	Starlink Communication Pvt Ltd.	IT	FTT	STAFF	3	1	105	35	4	140
100090	Hansraj	Starlink Communication Pvt Ltd.	M&U	GET	STAFF	4	0	140	0	4	140
100108	Jitender Singh	Starlink Communication Pvt Ltd.	HR & Admin	Executive	STAFF	13	0	455	0	13	455
100110	Ashwani Saini	Starlink Communication Pvt Ltd.	M&U	FTT	STAFF	0	5	0	175	5	175
100116	Gulshan Kumar	Starlink Communication Pvt Ltd.	M&U	Sr. Manager	STAFF	9	1	315	35	10	350

6.5 Monthly Cost Report

	Compa	ny Name	e:-Starliı	nk Comm	unicatio	n Pvt. Lt	d.	
		Ru	n Date & 1	Time :-20/0	3/2025			
	Mon	thly Cost R	eport fro	m 21-Feb-2	025 to 08-N	Var-2025		
PAYCODE	PRESENTO	EMPNAM	GUARDIA	DEPARTM	DINNER	LUNCH	Total	Total-Amoun
100027	00100027	Sanjeev K	umar	PPC	4	2	6	210
100033	00100033	Deepak C	hauhan	HR & Adm	0	1	1	35
100045	00100045	Amit Kum	ar	PPC	0	2	2	70
100050	00100050	Manoj Sin	gh	PPC	0	10	10	350
100084	00100084	Birender S	Singh	IT	1	3	4	140
100090	00100090	Hansraj		M&U	0	4	4	140
100097	00100097	Devid Kur	mar	PPC	0	11	11	385
100108	00100108	Jitender S	ingh	HR & Adm	0	8	8	280
100110	00100110	Ashwani S	Saini	M&U	4	0	4	140
100116	00100116	Gulshan K	umar	M&U	1	7	8	280
100123	00100123	Sandeep		IT	0	8	8	280
	PAYCODE 100027 100033 100045 100050 100084 100090 100097 100108 100110 100116 100123	Company Monit PAYCODE PRESENTO 100027 00100027 100033 00100033 100045 00100045 100050 00100050 100090 00100090 100097 00100097 100108 00100108 100110 00100110 100123 00100123	Company Name Ru Monthly Cost R Monthly Cost R PAYCODE PRESENTC EMPNAM 100027 00100027 Sanjeev K 100033 00100033 Deepak C 100045 00100045 Amit Kum 100050 00100050 Manoj Sin 100084 00100084 Birender S 100097 00100097 Devid Kur 100108 00100108 Jitender S 100110 00100110 Ashwani S 100123 00100123 Sandeep	Company Name:-Starlin Run Date & T Run Date & T Monthly Cost Report fro Monthly Cost Report fro PAYCODE PRESENTC EMPNAM GUARDIA 100027 00100027 Sanjeev Kumar 100033 Deepak Chauhan 100035 O0100033 Deepak Chauhan 100045 O0100045 Amit Kumar 100050 Manoj Singh 100084 Birender Singh 100097 O0100090 Hansraj 100097 O0100097 Devid Kumar 100108 O0100108 Jitender Singh 1001010 O010010 Ashwani Saini 100116 O0100116 Gulshan Kumar 100123 O0100123 Sandeep	Company Name:-Starlink Comm Run Date & Time :-20/03 Monthly Cost Report from 21-Feb-2 Monthly Cost Report from 21-Feb-2 PAYCODE PRESENTC EMPNAM GUARDIAI DEPARTM 100027 Sanjeev Kumar PPC 100027 Oli00027 Sanjeev Kumar PPC 100033 Deepak Chauhan HR & Adm 100045 Mit Kumar PPC 100050 Manoj Singh PPC 100084 Oli00090 M&U 100084 Oli00090 Manoj Singh PPC 100084 Oli00090 M&U 100090 Oli00097 Oli00097 PPC 100108 Oli00097 Devid Kumar PPC 100108 Oli00097 Devid Kumar 1001	Company Name:-Starlink Communication Run Date & Time :-20/03/2025 Monthly Cost Report from 21-Feb-2025 to 08-N PAYCODE PRESENTC EMPNAM GUARDIAI DEPARTM DINNER 100027 00100027 Sanjeev Kumar PPC 4 100033 00100033 Deepak Chauhan HR & Adm 0 100045 00100045 Amit Kumar PPC 0 100050 00100050 Manoj Singh PPC 0 100090 00100090 Hansraj M&U 0 100108 00100108 Jitender Singh HR & Adm 0 100107 00100108 Jitender Singh HR & Adm 0 100108 00100108 Jitender Singh HR & Adm 0 100108 00100108 Jitender Singh HR & Adm 0 100108 00100108 Jitender Singh HR & Adm 0 100110 00100110 Ashwani Saini M&U 1 100123 00100123 Sandeep IT 0 <	Company Name:-Starlink Communication Pvt. Lt Run Date & Time :-20/03/2025 Monthly Cost Report from 21-Feb-2025 to 08-Mar-2025 PAYCODE PRESENTC EMPNAM GUARDIAI DEPARTM DINNER LUNCH 100027 00100027 Sanjeev Kumar PPC 4 2 100033 00100033 Deepak Chauhan HR & Adm 0 1 100045 00100050 Manoj Singh PPC 0 2 100050 00100050 Manoj Singh PPC 0 10 100090 00100090 Hansraj M&U 0 4 100097 00100097 Devid Kumar PPC 0 11 100108 00100108 Jitender Singh HR & Adm 0 8 100108 00100108 Jitender Singh HR & Adm 0 8 100108 00100108 Jitender Singh HR & Adm 0 8 100110 00100108 Jitender Singh HR & Adm 0 8 100110	Company Name:-Starlink Communication Pvt. Ltd.Reserve a constant of the second of t

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6.6 Canteen Monthly Item Report

		Com	pany Name:-Sta	rlink Cor	nmunica	tion Pvt	Ltd.		
			Run Date	e & Time :-2	0/03/2025				
		Cante	en Monthly Item Rep	port from 2	1-Feb-202	5 to 08-Ma	r-2025		
SNo.	PAYCODE	PRESENT	EMPNAM GUARDIA	DEPARTM	DINNER	LUNCH	Total	Total-Amount	
	1 100016	00100016	Sunil Kumar	Store	0	13	13		455
	2 100024	00100024	Yashpal Singh	Store	1	14	15		525
	3 100027	00100027	Sanjeev Kumar	PPC	4	2	6		210
	4 100033	00100033	Deepak Chauhan	HR & Adm	0	1	1		35
	5 100045	00100045	Amit Kumar	PPC	0	2	2		70
	6 100050	00100050	Manoj Singh	PPC	0	10	10		350
	7 100057	00100057	Charan Singh	Store	0	13	13		455
	8 100084	00100084	Birender Singh	IT	1	3	4		140
	9 100090	00100090	Hansraj	M&U	0	4	4		140

6.7 Monthly Canteen Punch Report

					C	company	Name:-U	Jniprodu	ıcts (Indi	ia) Ltd.	Rewari					
			Run	n Date & T	Time :-20/	/03/2025										
		Mon	thly Cantee	en Punch	from -Fe	b-2025 to -I	Mar-2025									
** 0 (2	400400	lite a de se	0:						5						
Code a	x Name :-	100108	Jitender	singn	Depart	tment :-	HK & A	am Designa	ation :-	Execu	tive					
Date	21	22	23	24	25	26	27	28	01	02	03	04	05	06	07	08
LUNCH	13:56	13:10		13:48		13:18	13:29		13:20		13:36			13:39		
DINNER																
** Code 8	& Name :-	100123	Sandeep		Depart	tment :-	IT	Designa	ation :-	FTT						
Date	21	22	23	24	25	26	27	28	01	02	03	04	05	06	07	08
LUNCH	13:35			13:38		13:50	13:48	13:26	13:43		13:49		13:45			
DINNER																

7. LEAVE REPORTS

7.1 <u>LEAVE CARD</u>: The Leave Card for each individual employee for a particular year can be generated which gives the details of the Accrual Leaves, Consumed Leaves and the Leave Balance to his credit.

Card No.:-	00001426			
PayCode & Name.:-	00001426 - Bhushan Parshuram Shende			
Leave Type	Leave Accured	Leave Consumed	Leave Encash	Leave Balance
CL	0	0	0	0
Privilege leave	0	0	0	0
C-OFF	0	0	0	0
Total :-	0	0	0	0
Card No.:-	00000989			
PayCode & Name.:-	0989 - PIYUSHGIRI P MEGHANATHI			
Leave Type	Leave Accured	Leave Consumed	Leave Encash	Leave Balance
CL	0	0	0	0
Privilege leave	15	0	0	15
C-OFF	0	0	0	0
Total :-	15	0	0	15

7.2 <u>SANCTIONED LEAVES</u>: This report shows the details of the Sanctioned Leave taken by the employee. Apart from other Details, it also shows whether the Leave has been posted through Voucher or is through the Reason Card.

		COMPANY NAME :-	Haridwar Plant								
	Sanction Leave Report From :- '01-Jan-2025 To '31-Jan-2025										
Sl_No.	PayCode	EmpName	Designation.	From Date	ToDate	Voucher No	Leave Code	Leave Type	Leave Amount	Posted	Remarks
1	l H19184	Parmatma	Technician	23-Jan-2025	23-Jan-2025		A2	Α	1	Y	
2	2 H19313	Meenu	Helper	23-Jan-2025	23-Jan-2025		A2	Α	1	Y	
3	3 H19451	Shailesh Pathak	Operator	01-Jan-2025	01-Jan-2025		A2	Α	1	Y	
4	4 H19634	Sukhapal Singh	Operator	01-Jan-2025	01-Jan-2025		A2	Α	1	Y	
5	5 H19637	Surjeet Kumar	Helper	23-Jan-2025	23-Jan-2025		A2	Α	1	Y	
6	5 H19670	Ankit Ahalawat	Supervisor	01-Jan-2025	01-Jan-2025		A2	Α	1	Y	
7	7 H19679	Rupa	Helper	23-Jan-2025	23-Jan-2025		A2	Α	1	Y	
8	3 H19706	Harit Kumar	Operator	01-Jan-2025	01-Jan-2025		A2	Α	1	Y	
9) H19720	Prashant Chaudhary		01-Jan-2025	01-Jan-2025		A2	Α	1	Y	

7.3 LEAVE ACCURAL: This report shows the details of the Leave Accrued for each individual employee during a particular year. The fields defined are as per the Leave fields defined in the Leave Master.

		COMPANY NAME :-	Hari	Haridwar Plant							
	Leave Accrual Report as on :- '2025										
SI No.	PayCode	Employee Name	L01	L02	L03	L04	L05	L06	L07		
			PL	CL	SL	OD	LOP	SRT	A2		
1	H19049	Dileep Kumar	15	o	0	o	o	0	o		
2	H19155	Santosh Kumar	21	o	0	o	o	o	o		
3	H19168	Azad Singh	18	0	0	o	o	0	0		
4	H19184	Parmatma	19	0	0	o	o	0	0		
5	H19194	Ankush	21	0	0	Ó	0	0	0		
6	H19199	Nitesh Kumar	17	0	0	0	o	0	o		
7	H19271	Ranjeet Singh	19	0	0	0	0	0	0		

7.4 LEAVE BALANCE: This report shows the details of the Leave Balance for each individual employee during a particular year. The fields defined are as per the Leave fields defined in the Leave Master.

	COMPANY NAME :-	Starlink Communication Pvt. Ltd.					
	Leave Balance Report as on :- '2025						
SI No.	PayCode	Employee Name	L01	L02	L03	L04	L05
			EL	CL	AB	COF	ML
1	49	D S Raveesha	12	7	3	10	0
2	50	VASIM AHAMED	0	0	0	0	0
3	TEST2	TEST EMPLOYEE	7	15	7	7	100

7.5 LEAVE REGISTER: This report shows the details of the Leave Register for each individual employee during a particular year. The fields defined are as per the Leave fields defined in the Leave Master. This fields the leave applied by employee on particular date

		COMPANY NAME :-	ME :- Starlink Communication Pvt. Ltd.						
	Leave Register Report a	is on :- '2025							
Card No. :	0049								
Payroll Code & Name :	0049 - D S Raveesha								
Father's Name :									
Leave Code & Description :	AB - ABSENT	Α	Accrued :	7	Leave Apply Date :	HOD Approved Date :	HOD Approve by :		
04-Mar-2025				1	11-03-2025	11-03-2025	VASIM AHAMED		
05-Mar-2025				1	11-03-2025	11-03-2025	VASIM AHAMED		
06-Mar-2025				1	11-03-2025	11-03-2025	VASIM AHAMED		
07-Mar-2025				1	11-03-2025	11-03-2025	VASIM AHAMED		
			Balance	3					
Leave Code & Description :	CL - CASUAL LEAVE	L	Accrued :	7	,				
10-Mar-2025				1	10-03-2025	11-03-2025	VASIM AHAMED		
			Balance	7					
Leave Code & Description :	EL - EARNED LEAVE	L	Accrued :	12	-				
			Balance	12					
Leave Code & Description :	COF - COFF	Р	Accrued :	10					
			Balance	10					

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