

TECHNOTEK - GLOVES REPORT FOR THE DATE: 15-Jul-2024

Department	Designation					
		BUDGET	ONROLL	PRESENT	AB / LV	BALANCE
ACCOUNTS	ASST.EXIM	2	2			
ACCOUNTS	MANAGER	1	1			
ADMIN	AGM	3	2			
ADMIN	INCHARGE - PLANING	1	1			
ADMIN	MANAGER	1	4			
ADMIN	VP	1	1			
CUTTING	CUTTING MASTER	12	12			
CUTTING	DATA ENTRY	1	1			
CUTTING	HT M/C OPERATOR	10	10			
CUTTING	INCHARGE	1	1			
CUTTING	LAY HELPER	4	4			
CUTTING	LINE LEADER	3	3			
CUTTING	STICKERING / BUNDLING	7	7			
CUTTING	SUPERVISOR	4	4			
ELECTRICAL	ELECTRICIAN	2	2			
FABRIC	DATA ENTRY	1	1			
FABRIC	FABRIC INSPECTOR	6	6			
FABRIC	SUPERVISOR	1	1			
HEALTH	NURSE	2	2			
HR	LRO	1	2			
HR	SAFETY	1	1			
HR	TRAINER	3	4			
HR	UNIT HR	2	2			
IED	JR IE	5	4			
IED	SR IE	1	1			
MAINTENANCE	MANAGER	1	1			
MAINTENANCE	MECHANIC	8	7			
MERCHANDISING	JR MERCH	3	3			
MERCHANDISING	SR MERCH	3	4			

PACKING	INCHARGE	1	1			
PACKING	LIFT/OCR/SCANNER	6	6			
PACKING	PACKER	33	29			
PACKING	SUPERVISOR	2	1			
QUALITY	AQL	4	4			
QUALITY	CHECKER	76	76			
QUALITY	DATA ENTRY	1	1			
QUALITY	INCHARGE	4	4			
QUALITY	MANAGER	1	1			
QUALITY	NQA	2	2			
QUALITY	ROAMING QC - CUTTING	3	3			
QUALITY	ROAMING QC - FINISHING	1	1			
QUALITY	ROAMING QC - SEWING	13	13			
QUALITY	SAMPLE QC	1	1			
SAMPLE	CUTTING MASTER	1	1 ^r	→ Supervisor	= + 1	✓
SAMPLE	INCHARGE	1	1			
SAMPLE	TAILOR	5	5			<i>12/2/02</i>
SECURITY	GUARD	17	14			
SECURITY	HEAD GUARD	4	4			
SECURITY	SO	1	1			
SEWING	DATA ENTRY	1	1			
SEWING	HELPER FEEDING	10	5			
SEWING	HOUSE KEEPER	7	7			
SEWING	LINE LEADER	17	16			
SEWING	MANAGER	4	4			
STORES	ASST.STORES	5	5			
STORES	DATA ENTRY	1	1			
STORES	INCHARGE	1	1			
STORES	NEEDLE ISSUE	1	1			
STORES	PURCHASE	<i>12/2</i> 1	1			
STORES	TRIMS ISSUER	<i>A</i> 5	4			
TAILOR	SPL M/C OPERATOR	12	10			

LOR	TAILOR	693	690			
	TOTAL	1028	1007			