

MURLIDHAR RATANLAL EXPORTS LIMITED  
UNIT- SHAKTIGARH TEXTILE AND INDUSTRIES LTD  
NET For The Month Of MAY-2024  
Category- STAFF

22-JUN-24 04:41 PM

Page 1 of 3

| Staff Code | Staff Name            | Amount    |
|------------|-----------------------|-----------|
| 00002      | BINODE BIHARI DAS     | 118485.00 |
| 00046      | ANIL RAJABANSHI       | 25056.00  |
| 00048      | GOPAL CHANDRA MUDULI  | 19531.00  |
| 00054      | DIPU KUMAR            | 24373.00  |
| 00059      | SK RUSTAM             | 22006.00  |
| 00066      | ASHOK KUMAR SINGH     | 29968.00  |
| 00080      | APU PAUL              | 22986.00  |
| 00084      | SUNNAPU JOGA RAO      | 19012.00  |
| 00085      | SATYAJIT CHATTERJEE   | 23852.00  |
| 00093      | AKKASH CHOWDHURY      | 33511.00  |
| 00094      | KUNAL MONDAL          | 24244.00  |
| 00097      | SAMAR MONDAL          | 18978.00  |
| 00112      | AMAR SHANKHARI        | 28453.00  |
| 00138      | UTTAM NATH            | 22856.00  |
| 00143      | SANJOY KUMAR DAS      | 32604.00  |
| 00147      | KAMAL SAMANTA         | 19823.00  |
| 00151      | AWADESH KUMAR SINGH   | 50667.00  |
| 00152      | AMIT KUMAR GHOSH      | 31318.00  |
| 00154      | HARISHANKAR SINGH     | 34668.00  |
| 00157      | TOTAN GHOSH           | 19890.00  |
| 00158      | KALLOL DUTTA          | 33454.00  |
| 00173      | RAMESH SINGH          | 42763.00  |
| 00178      | DIPAK BANIK           | 27778.00  |
| 00183      | SUBRATA MALIK         | 25952.00  |
| 00186      | RAMESH KUMAR RAY      | 29543.00  |
| 00188      | ULLASH CHANDRA SWAIN  | 48349.00  |
| 00192      | KALYAN MONDAL         | 18866.00  |
| 00193      | SANJIB MONDAL         | 22419.00  |
| 00194      | PINTU MONDAL          | 28903.00  |
| 00195      | PRASANTA SARKAR       | 17943.00  |
| 00196      | SANJU KUMARI SHAW     | 22998.00  |
| 00197      | RAGHUNANDAN ROY       | 19626.00  |
| 00201      | PRIYANKAR TARAHDAR    | 23939.00  |
| 00206      | SUKANTA BAG           | 32808.00  |
| 00209      | SUMAN MUKHOPADHYAY    | 24761.00  |
| 00214      | SAMAR DAS             | 20506.00  |
| 00215      | BISWANATH GHOSH       | 49860.00  |
| 00216      | DHRUBA DAS            | 22986.00  |
| 00217      | RAGHUNATH ARI         | 27109.00  |
| 00218      | KALLAL GOSWAMI        | 35437.00  |
| 00220      | ALOKESH BANDYOPADHYAY | 20248.00  |
| 00221      | SANDEEP MANNA         | 21909.00  |
| 00223      | DEBASIS DAS           | 32587.00  |
| 00224      | AMIT ROY CHOWDHURY    | 23493.00  |
| 00227      | SK RABIUL HOSSAIN     | 14236.00  |
| 00231      | SK MOHAMMAD ALI       | 24616.00  |
| 00234      | NANDAN KUMAR          | 17437.00  |
| 00235      | AVIJIT MUKHERJEE      | 39130.00  |
| 00236      | JESRAJ HATI           | 21629.00  |

| Staff Code | Staff Name            | Amount    |
|------------|-----------------------|-----------|
| 00237      | SHYAMA PROSAD DUTTA   | 15434.00  |
| 00238      | PROBIR JASH           | 15290.00  |
| 00240      | APRATIM ROY           | 33205.00  |
| 00247      | CHANDRA SEKHAR MUDULI | 27633.00  |
| 00250      | SUMAN NATH            | 22436.00  |
| 00252      | DHARMENDU SOM         | 21978.00  |
| 00253      | SONAM SINGH           | 16930.00  |
| 00254      | BIKASH DAS            | 20257.00  |
| 00261      | RAJESH KUMAR BAID     | 70209.00  |
| 00272      | SAMBHU NATH MAITY     | 20631.00  |
| 00286      | SAMIR DAS             | 24056.00  |
| 00288      | RITEESH KUMAR TIWARI  | 22970.00  |
| 00289      | SUBHASH JANA          | 51954.00  |
| 00294      | SUMAN DAS             | 11503.00  |
| 00295      | KALOSONA KORA         | 11503.00  |
| 00296      | DHIRAJ BARMAN         | 11020.00  |
| 00306      | RAMA SHANKAR RAJBHAR  | 13824.00  |
| 00307      | DIPAK CHAKRABORTY     | 27682.00  |
| 00308      | SHANKHAJIT DUTTA      | 25349.00  |
| 00316      | ATANU MAHANTY         | 8318.00   |
| 00319      | SATYAJIT KOLEY        | 6520.00   |
| 00321      | SUBHAYAN DAS          | 47315.00  |
| 00329      | SUDIP SARKAR          | 41192.00  |
| 00331      | TINKU NASKAR          | 19695.00  |
| 00332      | ANGAD SINGH           | 15452.00  |
| 00333      | KRISHNENDU PAUL       | 7559.00   |
| 00345      | SOUMEN DAS            | 22555.00  |
| 00348      | RAHUL MAHATO          | 13404.00  |
| 00353      | ABHISHEK AGARWAL      | 39336.00  |
| 00354      | GOURANGA MISTRI       | 6520.00   |
| 00355      | BISWANATH MALIK       | 30320.00  |
| 00364      | MD PHARUK             | 25157.00  |
| 00368      | HARADHAN MAHAPATRA    | 14082.00  |
| 00369      | SANDIP SINGHA ROY     | 54157.00  |
| 00371      | NIRMAL KUMAR GUHARROY | 59907.00  |
| 00372      | NAVIN KUMAR CHAUBEY   | 35432.00  |
| 00373      | UTTAM DAS             | 20657.00  |
| 00375      | KAMALESH BERA         | 36883.00  |
| 00377      | AMIT ROYCHOWDHURY     | 24274.00  |
| 00378      | RAKESH KUMAR SINGH    | 46594.00  |
| 00379      | OMPRAKASH RAI         | 147785.00 |
| 00380      | R YOGENDHAR RAO       | 23345.00  |
| 00381      | RADHEY RAY            | 12735.00  |
| 00383      | JANMEJAY KAMILA       | 30503.00  |
| 00384      | SAIKAT DE             | 29941.00  |
| 00386      | ALOKE DEY             | 47363.00  |
| 00387      | SUNIL KUMAR YADAV     | 24511.00  |
| 00388      | PRANAY BAG            | 24491.00  |
| 00389      | NAVIN KUMAR RAI       | 34486.00  |

| Staff Code        | Staff Name            | Amount            |
|-------------------|-----------------------|-------------------|
| 00390             | PARTHA BANERJEE       | 26649.00          |
| 00391             | SANJEET YADAW         | 29539.00          |
| 00392             | KESHWAR YADAW         | 29589.00          |
| 00393             | SUBIR KUMAR MITRA     | 58035.00          |
| 00394             | ABHIRANJAN THAKUR     | 27565.00          |
| 00395             | KAMALESH KUMAR PANDEY | 40941.00          |
| 00396             | CHANDAN CHOWDHURY     | 32949.00          |
| 00397             | SUBHADIP MALI         | 14107.00          |
| 00398             | MUNNA KUMAR YADAV     | 17410.00          |
| 00399             | PROLAY ROYCHOWDHURY   | 35168.00          |
| 00400             | KAMAL KANTI DAS       | 12706.00          |
| 00401             | MD TABREZ             | 9141.00           |
| <b>Total: 110</b> |                       | <b>3161718.00</b> |