

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
1	20113	ARUNA KUNDU	INCHARGE	31.00	24040	24040.00	0	0	1602.67	2404	0	0			
	01/10/06	01/10/06	4109594784	16.00	0	0	2404.00	1602.67	2002.53	0	0	100			
				0.00		0.00	0	0	4000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2654.00			
						0.00	0	0	34049.20						
2	20157	SANJIT RATHI	COMMERCIAL MANAGER	31.00	69900	69900.00	0	0	0	6990	0	0			
	06/09/07	06/09/07		0.00	0	0	0.00	0	5822.67	0	0	200			
				0.00		0.00	0	0	5000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	7390.00			
						4400.00	4500	4300	94332.67						
3	20194	SURENDRA SHARMA	COMMERCIAL MANAGER	31.00	53468	53468.00	0	0	0	5347	0	0			
	15/05/08	15/05/08		0.00	0	0	0.00	0	4453.88	0	0	200			
				0.00		0.00	0	0	12000	200	0	0			
				0.00		0.00	0	0	410.00	3000	0	8747.00			
						1000.00	1000	1340	73671.88						
4	20237	PRADIP BHAR	SUPERVISOR (SPINNING)	31.00	18800	18800.00	0	0	5483.33	1880	0	0			
	01/02/09	01/09/07	4108250615	54.00	0	0	1880.00	4230	1566.04	0	0	100			
				0.00		0.00	0	1253.33	3000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2130.00			
						0.00	0	0	30729.37						
5	20275	SNEHASISH CHATTERJEE	SUPERVISOR (S.Q.C.)	31.00	14000	14000.00	0	0	0	1400	0	0			
	01/12/09	01/08/08	4108251706	0.00	0	0	1400.00	0	0	123	0	100			
				0.00		0.00	0	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2153.00			
						0.00	0	0	16400.00						
6	20321	IYAZ AHMAD	SUPERVISOR	31.00	18300	18300.00	0	0	0	1830	0	0			
	10/07/11	10/07/11	4113568214	0.00	0	0	1830.00	0	1524.39	0	0	100			
				0.00		0.00	0	0	1000	130	2500	0			
				0.00		0.00	0	0	0.00	0	0	4560.00			
						0.00	0	0	22654.39						
7	20330	DHANANJAY PANDEY	SENIOR ASSISTANT	31.00	21000	21000.00	0	0	0	2100	2916	0			
	12/07/11	12/07/11	4113569360	0.00	0	0	2100.00	0	1749.3	0	531	100			
				0.00		0.00	0	0	5000	150	5000	0			
				0.00		0.00	0	0	0.00	0	0	10797.00			
						0.00	0	0	29849.30						
8	20388	KUMAR RAO	TELEPHONE OPERATOR	31.00	16000	16000.00	0	0	533.33	1600	0	0			
	01/12/12	01/12/12	4114158470	8.00	0	0	1600.00	533.33	1332.8	0	0	100			
				0.00		0.00	0	0	4000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1830.00			
						0.00	0	0	23466.13						
9	20399	SUJAY GUIN	DATA ENTRY OPERATOR (WEAVING)	31.00	13300	13300.00	0	0	443.33	1330	0	0			
		01/01/13	4114182425	8.00	0	0	1330.00	443.33	0	125	0	100			
				0.00		0.00	0	0	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1685.00			
						0.00	0	0	16573.33						

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
10	20401	SARVENDRA KUMAR THAKUR	DATA ENTRY OPERATOR/TIME KEEPER	20.00	13000	8387.10	0	0	-2383.33	839	0	0			
		01/01/13	4108253176	0.00	0	0	0	0	0	61	0	100			
				0.00		0	838.71	0	1290.32	0	0	0			
				0.00		0.00	0	-2383.33	0.00	0	0	1000.00			
				0.00		0.00	0	0	8132.80						
11	20478	SUBHAJIT MUKHERJEE	SUPERVISOR (WEAVING DEPT.)	31.00	13100	13100.00	0	0	218.33	1310	1875	0			
		01/10/15	4114985229	4.00	0	0	0	0	0	121	343	100			
				0.00		0	1310.00	218.33	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	3879.00			
				0.00		0.00	0	0	16128.33						
12	20559	SIRAJUDDIN ANSARI	ASSISTANT SUPERVISOR	31.00	23300	23300.00	0	0	0	2330	0	0			
		17/07/21		0.00	0	0	0	0	1940.89	0	0	100			
				0.00		0	2330.00	0	2500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2850.00			
				0.00		0.00	0	0	30070.89						
13	20564	HARINDRA YADAV	SUPERVISOR	31.00	15500	15500.00	0	0	0	1550	0	0			
		18/07/21	4117778136	0.00	0	0	0	0	0	136	0	100			
				0.00		0	1550.00	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2096.00			
				0.00		0.00	0	0	18050.00						
14	20568	SAJAHAN MOLLIK	MECHANICAL SUPERVISOR (MILL SIDE)	31.00	24000	24000.00	0	0	0	2400	0	0			
		15/07/21		0.00	0	0	0	0	1999.2	0	0	100			
				0.00		0	0.00	0	4600	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2650.00			
				0.00		0.00	0	0	31009.20						
15	20574	SAMITANJAY BOSE	COMPOUNDER	31.00	12500	12500.00	0	0	208.33	1250	0	0			
		17/07/21	4005557003	4.00	0	0	0	0	0	116	0	100			
				0.00		0	1250.00	208.33	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1596.00			
				0.00		0.00	0	0	15458.33						
16	20576	OM PRAKASH THAKUR	COMPOUNDER	31.00	12500	12500.00	0	0	208.33	1250	0	0			
		27/07/21	4117739318	4.00	0	0	0	0	0	116	0	100			
				0.00		0	1250.00	208.33	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1626.00			
				0.00		0.00	0	0	15458.33						
17	20578	VIKRAM DAS	MECHANICAL FOREMAN	31.00	21000	21000.00	0	0	0	2100	0	0			
		19/07/21	4020344468	0.00	0	0	0	0	1749.3	0	0	100			
				0.00		0	2100.00	0	1500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2710.00			
				0.00		0.00	0	0	26349.30						
18	20595	MD ISHRAFIL	SUPERVISOR (WEAVING DEPT.)	31.00	16600	16600.00	0	0	0	1660	0	0			
		15/07/21	4114441159	0.00	0	0	0	0	0	145	0	100			
				0.00		0	1660.00	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2035.00			
				0.00		0.00	0	0	19260.00						

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
19	20602	PUJA KUMARI AGARWAL	SUPERVISOR	31.00	21110	21110.00	0	0	0	2111	0	0			
		02/08/21	4118015444	0.00	0	0	2111.00	0	1758.46	0	0	100			
				0.00		0.00	0	0	2000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2361.00			
				0.00		0.00	0	0	26979.46						
20	20603	DINESH KUMAR THAKUR	ASST.MANAGER (BTG.& PREP)	31.00	30000	30000.00	0	0	0	3000	0	0			
		01/08/21		0.00	0	0	0.00	0	2499	0	0	200			
				0.00		0.00	0	0	9000	200	0	0			
				0.00		0.00	0	2000	410.00	0	0	3400.00			
				0.00		0.00	0	0	43909.00						
21	20605	SANJOY SINGH	SR.ASST.STORE	31.00	28000	28000.00	0	0	0	2800	0	0			
		01/08/21		0.00	0	0	2800.00	0	2332.4	0	0	200			
				0.00		0.00	0	0	5000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3150.00			
				0.00		0.00	0	0	38132.40						
22	20610	MANISH SINGH CHOUHAN	ASSISTANT JUTE SUPERVISOR	31.00	32500	32500.00	0	0	0	3250	0	0			
		01/09/21		0.00	0	0	3250.00	0	2707.25	0	0	200			
				0.00		0.00	0	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3600.00			
				0.00		0.00	0	0	39457.25						
23	20613	ATANU SAMANTA	SR.ASSISTANT S.Q.C	31.00	26000	26000.00	0	0	0	2600	0	0			
		01/09/21		0.00	0	0	1300.00	0	2165.8	0	0	200			
				0.00		0.00	0	0	3000	150	0	0			
				0.00		1000.00	1000	1000	0.00	0	0	3100.00			
									35465.80						
24	20614	SAMYA MANDAL	ASSISTANT	31.00	20500	20500.00	0	0	0	2050	0	0			
		01/09/21	4117593762	0.00	0	0	0.00	0	1707.65	0	0	100			
				0.00		0.00	0	0	5050	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2300.00			
				0.00		0.00	0	0	27667.65						
25	20621	MD HADAYATULLAH	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		03/10/21	4108253179	0.00	0	0	1700.00	0	0	148	0	100			
				0.00		0.00	0	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2078.00			
				0.00		0.00	0	0	19700.00						
26	20630	SUBHAJIT SINGHA ROY	SENIOR ASSISTANT	31.00	24000	24000.00	0	0	0	2400	0	0			
		01/11/21		0.00	0	0	0.00	0	1999.2	0	0	100			
				0.00		0.00	0	0	7000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2650.00			
				0.00		0.00	0	0	33409.20						
27	20631	SUNIL MUNDHRA	INCHARGE	31.00	55000	55000.00	0	0	0	5500	0	0			
		07/10/21		0.00	0	0	0.00	0	4581.5	0	0	200			
				0.00		0.00	0	0	6000	200	0	0			
				0.00		0.00	0	0	410.00	2000	0	7900.00			
				0.00		0.00	0	0	65991.50						

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
28	20635	VISHNU DUTT PANDEY	TIME OFFICE ASSISTANT	31.00	19500	19500.00	0	0	0	1950	0	0			
		01/12/21	4116161790	0.00	0	0	1950.00	0	1624.35	0	0	100			
				0.00		0	0	0	5000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2200.00			
				0.00		0.00	0	0	28074.35						
29	20637	SUMANTRA GHOSH	SUPERVISOR	31.00	28000	28000.00	0	0	0	2800	0	0			
		01/12/21		0.00	0	0	2800.00	0	2332.4	0	0	200			
				0.00		0	0	0	6000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3150.00			
				0.00		0.00	0	0	39132.40						
30	20638	ASMITA DEY	SUPERVISOR (FRONT OFFICE)	31.00	14600	14600.00	0	0	0	1460	0	0			
		01/02/22	4118025342	0.00	0	0	1460.00	0	0	136	0	100			
				0.00		0	0	0	2000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1826.00			
				0.00		0.00	0	0	18060.00						
31	20640	SANDIP PAL	INCHARGE	31.00	32500	32500.00	0	0	0	3250	0	0			
		25/06/22		0.00	0	0	0	0	2707.25	0	0	200			
				0.00		0	0.00	0	6500	200	0	0			
				0.00		0.00	0	0	410.00	0	0	3650.00			
				0.00		0.00	0	0	42117.25						
32	20644	TANMOY PATRA	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		03/07/22		0.00	0	0	1700.00	0	1416.1	0	0	100			
				0.00		0	0	0	6000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	1950.00			
				0.00		0.00	0	0	26116.10						
33	20645	PAWAN KUMAR	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		13/06/22		0.00	0	0	1700.00	0	1416.1	0	0	100			
				0.00		0	0	0	5500	150	5000	0			
				0.00		0.00	0	0	0.00	0	0	6950.00			
				0.00		0.00	0	0	25616.10						
34	20647	BINOD KUMAR GUPTA	ASSISTANT	31.00	25000	25000.00	0	0	0	2500	0	0			
		11/07/22		0.00	0	0	2500.00	0	2082.5	0	0	100			
				0.00		0	0	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3320.00			
				0.00		0.00	0	0	30582.50						
35	20650	SHRABANTI BARUI	ASSISTANT	31.00	17500	17500.00	0	0	0	1750	0	0			
		01/08/22	4118617162	0.00	0	0	1750.00	0	1457.75	0	0	100			
				0.00		0	0	0	3500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1980.00			
				0.00		0.00	0	0	24207.75						
36	20652	DAYA NIDHI RAI	ASSISTANT	31.00	21000	21000.00	0	0	0	2100	0	0			
		27/07/22	4108273800	0.00	0	0	0.00	0	1749.3	0	0	100			
				0.00		0	0	0	1000	130	0	0			
				0.00		0.00	0	0	410.00	0	0	2330.00			
				0.00		0.00	0	0	24159.30						

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
37	20654	ASHIS KUMAR PAUL	ASSISTANT	7.00	23000	5193.55	0	0	0	519	0	0			
		01/08/22		0.00	0	0	259.68	0	432.62	0	0	100			
				0.00		0.00	0	0	225.81	0	0	0			
				0.00		0.00	0	0	0.00	0	0	619.00			
				0.00		0.00	0	0	6111.66	0	0	0			
38	20655	GOPAL CHANDRA SANTRA	ASSISTANT	31.00	18500	18500.00	0	0	462.5	1850	0	0			
		25/08/22	4116141709	0.00	0	0	0.00	0	1541.05	0	0	100			
				0.00		0.00	0	0	650	130	3240	0			
				0.00		0.00	0	462.5	410.00	0	0	5320.00			
				0.00		0.00	0	0	21563.55	0	0	0			
39	20656	SUMIT DEY	ASSISTANT	31.00	18000	18000.00	0	0	0	1800	0	0			
		27/07/22	4115317722	0.00	0	0	0	0	1499.4	0	0	100			
				0.00		0.00	1800.00	0	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2570.00			
				0.00		0.00	0	0	22799.40	0	0	0			
40	20658	SANJAY KUMAR SINGH	SENIOR ASSISTANT	31.00	25500	25500.00	0	0	0	2550	0	0			
		14/08/22		0.00	0	0	0	0	2124.15	0	0	200			
				0.00		0.00	2550.00	0	5500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3290.00			
				0.00		0.00	0	0	35674.15	0	0	0			
41	20660	SOMNATH PAUL	ASSISTANT	31.00	21000	21000.00	0	0	0	2100	0	0			
		22/08/22		0.00	0	0	0	0	1749.3	0	0	100			
				0.00		0.00	2100.00	0	5500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2350.00			
				0.00		0.00	0	0	30349.30	0	0	0			
42	20661	MD NADEEM QUADIR	ASSISTANT	31.00	15000	15000.00	0	0	0	1500	0	0			
		01/09/22	4118618010	0.00	0	0	0	0	0	135	0	100			
				0.00		0.00	1500.00	0	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2165.00			
				0.00		0.00	0	0	18000.00	0	0	0			
43	20669	ARUN BHARTIYA	TR. SUPERVISOR	26.00	13100	10987.10	0	0	0	1099	0	0			
		03/09/22	4117582835	12.00	0	0	0	0	0	117	0	100			
				0.00		0.00	1098.71	655	1258.06	130	0	0			
				0.00		0.00	0	1562.92	0.00	0	0	1446.00			
				0.00		0.00	0	0	15561.79	0	0	0			
44	20671	MILAN GHOSH	ASSISTANT	31.00	16000	16000.00	0	0	0	1600	0	0			
		01/10/22	4117983818	16.00	0	0	0	0	0	140	0	100			
				0.00		0.00	1600.00	1066.67	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2390.00			
				0.00		0.00	0	0	18666.67	0	0	0			
45	20672	MANISH KUMAR DUBEY	ASSISTANT	31.00	22510	22510.00	0	0	0	2251	0	0			
		11/06/22		0.00	0	0	0	0	1875.08	0	0	100			
				0.00		0.00	2251.00	0	4000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2501.00			
				0.00		0.00	0	0	30636.08	0	0	0			

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
46	20674	SANJAY KUMAR SHUKLA	ASST. MANAGER - FACTORY MECHANIC	31.00	36000	36000.00	0	0	0	3600	0	0			
		01/10/22		0.00	0	0	0.00	0	2998.8	0	0	200			
				0.00		0.00	0	0	7500	200	0	0			
				0.00		4000.00	4000	3500	410.00	0	0	4000.00			
									58408.80						
47	20675	SUBHRA BHATTACHARYA	MILL MANAGER	31.00	36500	36500.00	0	0	0	3650	2083	0			
		01/10/22		0.00	0	0	0.00	0	3040.45	0	381	200			
				0.00		0.00	0	0	4500	200	0	0			
				0.00		3000.00	3000	1000	410.00	0	0	6514.00			
									51450.45						
48	20676	DIWAKAR YADAV	CIVIL ENGINEER	31.00	16500	16500.00	0	0	1650	1650	0	0			
		01/10/22	4118023863	24.00	0	0	0.00	1650	0	155	0	100			
				0.00		0.00	0	0	2000	130	0	0			
				0.00		0.00	0	0	410.00	0	0	2035.00			
									20560.00						
49	20677	NASIM AKHTAR	INCHARGE	31.00	24500	24500.00	0	0	0	2450	0	0			
		12/10/22		0.00	0	0	2450.00	0	2040.85	0	0	100			
				0.00		0.00	0	0	0	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3270.00			
									28990.85						
50	20683	JAI SHANKAR PANDEY	OVERSEER	31.00	26500	26500.00	0	0	0	2650	0	0			
		01/11/22		0.00	0	0	0.00	0	2207.45	0	0	200			
				0.00		0.00	0	0	3500	150	0	0			
				0.00		0.00	0	0	410.00	0	0	3000.00			
									32617.45						
51	20685	ARUN PRASAD	SUPERVISOR	31.00	17000	17000.00	0	0	0	1700	0	0			
		01/11/22	4115844314	0.00	0	0	1700.00	0	1416.1	0	0	100			
				0.00		0.00	0	0	2500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1930.00			
									22616.10						
52	20686	SANI KUMAR MAHATO	ASSIATANT JUTE	31.00	35500	35500.00	0	0	0	3550	0	0			
		01/11/22		0.00	0	0	3550.00	0	2957.15	0	0	200			
				0.00		0.00	0	0	3650	200	0	0			
				0.00		0.00	0	0	0.00	0	0	3950.00			
									45657.15						
53	20687	UMESH KUMAR TIWARY	ASST. MANAGER - FACTORY SIDE	31.00	28500	28500.00	0	0	0	2850	0	0			
		07/11/22		0.00	0	0	0.00	0	2374.05	0	0	200			
				0.00		0.00	0	0	0	150	0	0			
				0.00		0.00	0	0	410.00	0	0	3200.00			
									31284.05						
54	20688	KAMAL NAYAN CHAUBEY	INCHARGE	31.00	54250	54250.00	0	0	0	5425	0	0			
		01/11/22		0.00	0	0	5425.00	0	4519.03	0	0	200			
				0.00		0.00	0	0	10400	200	0	0			
				0.00		0.00	0	0	0.00	2000	0	8185.00			
									74594.03						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Designation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
55	20689	CHIRANJIT MUKHERJEE	SUPERVISOR	31.00	22000	22000.00	0	0	0	2200	0	0			
		01/11/22		0.00	0	0	0	0	1832.6	0	0	100			
				0.00		0	2200.00	0	500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2780.00			
				0.00		0.00	0	0	26532.60						
56	20691	AMIT BHATTACHERYYA	ASSISTANT	31.00	15000	15000.00	0	0	0	1500	0	0			
		01/11/22	4116337907	0.00	0	0	0	0	0	124	0	100			
				0.00		0	1500.00	0	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1854.00			
				0.00		0.00	0	0	16500.00						
57	20692	SHRI BHAGWAN DUBEY	ASSISTANT (BATCHING/PREPARING)	31.00	18000	18000.00	0	0	0	1800	0	0			
		12/11/22	4216397833	0.00	0	0	0	0	0	139	0	100			
				0.00		0	0.00	0	0	130	2500	0			
				0.00		0.00	0	0	410.00	0	0	4669.00			
				0.00		0.00	0	0	18410.00						
58	20693	ARVIND PRASAD	SHIFT INCHARGE (WEAVING)	31.00	21000	21000.00	0	0	700	2100	0	0			
		06/11/22		8.00	0	0	0	0	1749.3	0	0	100			
				0.00		0	2100.00	700	0	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2890.00			
				0.00		0.00	0	0	25549.30						
59	20695	PRIYANKA GHOSH	ASSISTANT SUPERVISOR	31.00	23700	23700.00	0	0	0	2370	0	0			
		01/11/22		0.00	0	0	0	0	1974.21	0	0	100			
				0.00		0	2370.00	0	1500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2620.00			
				0.00		0.00	0	0	29544.21						
60	20697	SATYA PRAKASH SINGH	ASSISTANT	31.00	23000	23000.00	0	0	0	2300	1666	0			
		01/11/22		0.00	0	0	0	0	1915.9	0	153	100			
				0.00		0	2300.00	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	4969.00			
				0.00		0.00	0	0	28215.90						
61	20698	SANTOSH CHOUHAN	ASSISTANT (BATCHING/PREPARING)	31.00	22500	22500.00	0	0	0	2250	0	0			
		06/12/22		0.00	0	0	0	0	1874.25	0	0	100			
				0.00		0	2250.00	0	0	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3010.00			
				0.00		0.00	0	0	26624.25						
62	20701	ASHADUL SARDAR	ASSISTANT (SPG./WDG.)	31.00	22000	22000.00	0	0	0	2200	0	0			
		07/02/23	4021060636	0.00	0	0	0	0	1832.6	0	0	100			
				0.00		0	0.00	0	1000	150	5000	0			
				0.00		0.00	0	0	410.00	0	0	7810.00			
				0.00		0.00	0	0	25242.60						
63	20706	RAJIB CHATTERJEE	COMPOUNDER	31.00	12000	12000.00	0	0	400	1200	0	0			
		01/04/23	4118971657	8.00	0	0	0	0	0	102	0	100			
				0.00		0	1200.00	400	0	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1842.00			
				0.00		0.00	0	0	13600.00						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
64	20709	SHOUVIK PAUL	ASSISTANT (BATCHING/PREPARING)	30.00	19000	18387.10	0	0	0	1839	0	0			
		01/04/23		0.00	0	0	1838.71	0	1531.65	0	0	100			
				0.00		0	0	0	2903.23	130	0	0			
				0.00		0	0	0	0.00	0	0	2159.00			
				0.00		0	0	0	24660.69						
65	20712	MUKESH KUMAR GUPTA	ASSISTANT	31.00	29000	29000.00	0	0	0	2900	0	0			
		21/05/23		0.00	0	0	2900.00	0	2415.7	0	0	200			
				0.00		0	0	0	0	150	0	0			
				0.00		0	0	0	0.00	0	0	3700.00			
				0.00		0	0	0	34315.70						
66	20713	GOPAL KAR	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		06/05/23		0.00	0	0	1700.00	0	1416.1	0	0	100			
				0.00		0	0	0	7000	150	0	0			
				0.00		0	0	0	0.00	0	0	2070.00			
				0.00		0	0	0	27116.10						
67	20714	ASHOK KUMAR MISHRA	PRODUCTION MANAGER	31.00	34500	34500.00	0	0	0	3450	0	0			
		05/05/23		0.00	0	0	0.00	0	2873.85	0	0	200			
				0.00		0	0	0	6000	200	0	0			
				0.00		0	0	0	410.00	0	0	3850.00			
				0.00		0	0	0	43783.85						
68	20715	AJAY CHOUDHARY	ASSISTANT	31.00	15000	15000.00	0	0	0	1600	0	0			
		18/05/23		0.00	0	1000	1600.00	0	1332.8	0	0	100			
				0.00		0	0	0	4800	130	0	0			
				0.00		0	0	0	0.00	0	0	1830.00			
				2.00		0	0	0	23732.80						
69	20716	PIYUSH KUMAR BAID	ASSISTANT	31.00	14500	14500.00	0	0	1450	1450	0	0			
		02/05/23	4119131123	24.00	0	0	1450.00	1450	0	131	0	100			
				0.00		0	0	0	0	130	0	0			
				0.00		0	0	0	0.00	0	0	1811.00			
				0.00		0	0	0	17400.00						
70	20717	SUNIL RISI DAS	SENIOR ASSISTANT	31.00	24000	24000.00	0	0	1600	2400	0	0			
		05/06/23		16.00	0	0	2400.00	1600	1999.2	0	0	100			
				0.00		0	0	0	4000	150	0	0			
				0.00		0	0	0	0.00	0	0	3100.00			
				0.00		0	0	0	33999.20						
71	20718	AMIT DAS	ASSISTANT	30.00	15000	14516.13	0	0	0	1452	0	0			
		08/07/23		0.00	0	0	0.00	0	1209.19	0	0	100			
				0.00		0	0	0	9677.42	150	0	0			
				0.00		0	0	0	410.00	0	0	2242.00			
				0.00		0	0	0	25812.74						
72	20720	JAYANTA CHAKRABORTY	SUPERVISOR	31.00	21000	21000.00	0	0	1400	2100	0	0			
		26/06/23		16.00	0	0	2100.00	1400	1749.3	0	0	100			
				0.00		0	0	0	2500	150	0	0			
				0.00		0	0	0	0.00	0	0	2350.00			
				0.00		0	0	0	28749.30						



Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
73	20721	M VENKAT RAO	ASST.MANAGER COST	31.00	35000	35000.00	0	0	0	3500	0	0			
		15/06/23		0.00	0	0	3500.00	0	2915.5	0	0	200			
				0.00		0.00	0	0	4760	200	0	0			
				0.00		0.00	4760	4760	55695.50	0	0	3900.00			
74	20722	KRISHNA DHALI	ASSISTANT	30.00	13000	12580.65	0	0	0	1258	0	0			
		01/07/23	4119131104	0.00	0	0	1258.07	0	0	104	0	100			
				0.00		0.00	0	0	0	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1572.00			
				0.00		0.00	0	0	13838.72						
75	20724	JAI PRAKASH SHARMA	MANAGER	16.00	37000	19096.77	0	0	0	1910	0	0			
		17/07/23		0.00	0	0	0.00	0	1590.76	0	0	200			
				0.00		0.00	0	0	5161.29	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2590.00			
				0.00		0.00	0	0	26258.82						
76	20726	SANJIB DAS	MANAGER	31.00	50000	50000.00	0	0	0	5000	0	0			
		18/08/23		0.00	0	0	0.00	0	4165	0	0	200			
				0.00		0.00	0	0	10000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	5400.00			
				0.00		1150.00	1200	1000	67925.00						
77	20727	TANMOY GHOSH	INCHARGE	31.00	18000	18000.00	0	0	0	1800	0	0			
		07/08/23		0.00	0	0	1800.00	0	1499.4	0	0	100			
				0.00		0.00	0	0	3000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2030.00			
				0.00		0.00	0	0	24299.40						
78	20728	SURESH GHOSH	SHIFT INCHARGE (SPINNING)	31.00	29000	29000.00	0	0	0	2900	0	0			
		02/09/23		0.00	0	0	2900.00	0	2415.7	0	0	200			
				0.00		0.00	0	0	3000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3700.00			
				0.00		0.00	0	0	37315.70						
79	20729	GAUTAM KUMAR DUBEY	SUPERVISOR (BTG & PREP)	31.00	22000	22000.00	0	0	0	2200	0	0			
		26/08/23		0.00	0	0	0.00	0	1832.6	0	0	100			
				0.00		0.00	0	0	2050	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2450.00			
				0.00		0.00	0	0	26292.60						
80	20730	BRAJESH KUMAR SINGH	MANAGER	21.00	45000	30483.87	0	0	0	3048	0	0			
		11/10/23		0.00	0	0	0.00	0	2539.31	0	0	200			
				0.00		0.00	0	0	18290.32	200	0	0			
				0.00		0.00	0	0	410.00	0	0	3448.00			
				0.00		0.00	0	0	51723.50						
81	20733	DHAINTRY RAMKRISHNA	SENIOR ASSISTANT	31.00	22000	22000.00	0	0	0	2200	0	0			
		05/11/23		0.00	0	0	2200.00	0	1832.6	0	0	100			
				0.00		0.00	0	0	2400	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3020.00			
				0.00		0.00	0	0	28432.60						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
82	20734	PANCHU GOPAL SUTRADHAR	ASSISTANT (SPG./WDG.)	15.00	20000	9677.42	0	0	0	968	0	0			
		06/11/23		0.00	0	0	967.74	0	806.13	0	0	100			
				0.00		0.00	0	0	1693.55	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1178.00			
				0.00		0.00	0	0	13144.84						
83	20735	NRIPENDRANATH GHOSH	ASSISTANT (SPG./WDG.)	2.00	20000	1290.32	0	0	0	129	0	0			
		25/11/23		0.00	0	0	129.03	0	107.48	0	0	100			
				0.00		0.00	0	0	161.29	0	0	0			
				0.00		0.00	0	0	0.00	0	0	319.00			
				0.00		0.00	0	0	1688.12						
84	20736	PULAKESH CHAKRABORTY	ASSISTANT (SPG./WDG.)	31.00	21500	21500.00	0	0	0	2150	0	0			
		04/12/23		0.00	0	0	2150.00	0	1790.95	0	0	100			
				0.00		0.00	0	0	500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2400.00			
				0.00		0.00	0	0	25940.95						
85	20737	SAHID ALI	ASST. MANAGER (SPG. & WDG.)	21.00	20900	14158.06	0	0	0	1416	0	0			
		04/12/23		0.00	0	0	0.00	0	1179.37	0	0	100			
				0.00		0.00	0	0	8129.03	130	0	0			
				0.00		0.00	0	0	410.00	0	0	1676.00			
				0.00		0.00	0	0	23876.46						
86	20739	MANAS CHAKRABORTY	CIVIL ENGINEER	31.00	28500	28500.00	0	0	0	2850	0	0			
		01/02/24		0.00	0	0	0.00	0	2374.05	0	0	200			
				0.00		0.00	0	0	3000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	3200.00			
				0.00		2000.00	0	0	36284.05						
87	20740	SHEO KUMAR DAS	ASSISTANT (SPG./WDG.)	30.00	17200	16645.16	0	0	0	1665	0	0			
		01/02/24		0.00	0	0	1664.52	0	1386.54	0	0	100			
				0.00		0.00	0	0	4838.71	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2375.00			
				0.00		0.00	0	0	24534.93						
88	20741	SIMANCHAL PATTANAYAK	ASSISTANT (FNG./SACK SEWING)	30.00	17800	17225.81	0	0	0	1723	0	0			
		02/03/24		0.00	0	0	1722.58	0	1434.91	0	0	100			
				0.00		0.00	0	0	6774.19	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2393.00			
				0.00		0.00	0	0	27157.49						
89	20742	SURAJ KUMAR SHAW	SUPERVISOR	31.00	17800	17800.00	0	0	0	1780	0	0			
		02/03/24		0.00	0	0	1780.00	0	1482.74	0	0	100			
				0.00		0.00	0	0	6000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2240.00			
				0.00		0.00	0	0	27062.74						
90	20743	HARI NATH PAL	SENIOR ASSISTANT (FNG & S/SEWING)	31.00	19600	19600.00	0	0	0	1960	0	0			
		03/03/24		0.00	0	0	1960.00	0	1632.68	0	0	100			
				0.00		0.00	0	0	7000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2690.00			
				0.00		0.00	0	0	30192.68						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
91	20744	DEBOLINA BANERJEE	ASSISTANT IN S.Q.C	29.00	10000	9354.84	0	0	0	935	0	0			
		01/03/24	4119135390	0.00	0	0	0	0	0	78	0	100			
				0.00		0	935.48	0	0	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1433.00			
				0.00		0.00	0	0	10290.32						
92	20745	BINOD PASWAN	ASSISTANT (FNG./SACK SEWING)	29.00	13600	12722.58	0	0	0	1272	0	0			
		01/04/24	4118064692	0.00	0	0	0	0	0	119	0	100			
				0.00		0	1272.26	0	1870.97	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1981.00			
				0.00		0.00	0	0	15865.81						
93	20746	TULSI DAS	ASST. CASHIER	25.00	20000	16129.03	0	0	0	2280	0	0			
		17/04/24		0.00	0	6666.67	0	0	1898.88	0	0	100			
				0.00		0	2279.57	0	0	150	2000	0			
				10.00		0.00	0	0	0.00	0	0	4530.00			
						0.00	0	0	26974.15						
94	20747	AMAR NATH SINGH	MANAGER	30.00	47000	45483.87	0	0	0	4862	0	0			
		29/04/24		0.00	0	3133.33	0	0	4049.81	0	0	200			
				0.00		0	0.00	0	4838.71	200	0	0			
				2.00		0.00	0	0	410.00	0	0	5472.00			
						0.00	0	0	57915.72						
95	20748	MD. MAINUDDIN	ASST. MANAGER - FACTORY SIDE	21.00	40000	27096.77	0	0	0	2710	0	0			
		11/05/24		0.00	0	0	0	0	2257.16	0	0	200			
				0.00		0	0.00	0	6096.77	200	0	0			
				0.00		0.00	0	0	410.00	0	0	3230.00			
						3116.00	8129	0	47105.70						
96	20749	JAYANTA GANGULY	SENIOR PERSONNEL MANAGER	15.00	45000	21774.19	0	0	0	2177	0	0			
		16/05/24		0.00	0	0	0	0	1813.79	0	0	200			
				0.00		0	0.00	0	2419.35	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2737.00			
						0.00	0	0	26417.33						
97	20750	BABLOO GUPTA	MANAGER	30.00	46000	44516.13	0	0	0	4452	0	0			
		02/05/24		0.00	0	0	0	0	3708.19	0	0	200			
				0.00		0	0.00	0	24193.55	200	0	0			
				0.00		0.00	0	0	410.00	0	0	4852.00			
						0.00	0	0	72827.87						
98	20751	RABINDRA KUMAR DIXIT	ASST. MANAGER (SPG. & WDG.)	9.00	44000	12774.19	0	0	0	1277	0	0			
		23/05/24		0.00	0	0	0	0	1064.09	0	0	200			
				0.00		0	0.00	0	1509.68	130	0	0			
				0.00		0.00	0	0	410.00	0	0	1607.00			
						0.00	0	0	15757.96						
99	20752	SUBHOJIT DAS	SUPERVISOR (WEAVING)	21.00	14000	9483.87	0	0	0	948	0	0			
		11/05/24		0.00	0	0	0	0	790.01	0	0	100			
				0.00		0	474.19	0	4741.94	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1568.00			
				0.00		0.00	0	0	15490.01						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
100	20753	MONIRUL MOLLIK	SUPERVISOR (WEAVING)	21.00	14000	9483.87	0	0	0	948	0	0			
		11/05/24		0.00	0	0	0	0	790.01	0	0	100			
				0.00		0	474.19	0	6435.48	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1508.00			
				0.00		0.00	0	0	17183.55						
101	R159	BIDHU SEKHAR GUIN	CENTRAL EXCISE SUPERVISOR	31.00	26185	26185.00	0	0	0	0	0	0			
		01/11/72		0.00	0	0	0	0	2181.21	0	0	200			
		01/10/07	4107821446	0.00		0	2618.50	0	5500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	350.00			
				0.00		0.00	0	0	36484.71						
102	R178	TAPAN KR.BANERJEE	PERSONNEL MANAGER	31.00	37400	37400.00	0	0	0	0	0	0			
		15/04/14		0.00	0	0	0	0	3115.42	0	0	200			
				0.00		0	0.00	0	3500	200	10000	0			
				0.00		0.00	0	0	410.00	0	0	10400.00			
				0.00		300.00	300	400	45425.42						
103	R191	SAJAL DUTTA	SENIOR PERSONNEL MANAGER	31.00	48411	48411.00	0	0	0	0	0	0			
		20/04/17		0.00	0	0	0	0	4032.64	0	0	200			
				0.00		0	0.00	0	8000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	400.00			
				0.00		400.00	400	400	62053.64						
104	R206	DEBASIS PAUL	SUPERVISOR (S.Q.C.)	31.00	17300	17300.00	0	0	0	0	0	0			
		02/05/20		0.00	0	0	0	0	0	151	0	100			
			4108254303	0.00		0	1730.00	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	381.00			
				0.00		0.00	0	0	20030.00						
105	R222	SAMIR KUMAR DUTTA	SR. GENERAL MMANAGER	31.00	64000	64000.00	0	0	0	0	0	0			
		02/07/22		0.00	0	0	0	0	5331.2	0	0	200			
				0.00		0	6400.00	0	23000	200	0	0			
				0.00		0.00	0	0	0.00	10000	0	10400.00			
				0.00		0.00	0	0	98731.20						
106	R224	MIHIR KUMAR KUNDU	ASSISTANT	31.00	21500	21500.00	0	0	0	0	0	0			
		17/07/22		0.00	0	0	0	0	1790.95	0	0	100			
				0.00		0	2150.00	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	250.00			
				0.00		0.00	0	0	26440.95						
107	R225	SAILENDRA NATH CHATTOPADHYAY	SENIOR ASSISTANT	31.00	23000	23000.00	0	0	0	0	0	0			
		18/07/22		0.00	0	0	0	0	1915.9	0	0	100			
				0.00		0	2300.00	0	7000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	850.00			
				0.00		0.00	0	0	34215.90						
108	R226	HARI SHANKAR RAI	MANAGER	31.00	47500	47500.00	0	0	0	0	0	0			
		01/10/22		0.00	0	0	0	0	3956.75	0	0	200			
				0.00		0	0.00	0	12500	200	0	0			
				0.00		0.00	0	0	410.00	0	0	400.00			
				0.00		0.00	0	0	64366.75						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
109	R227	SANAT KUMAR SANTRA	SENIOR ASSISTANT	31.00	20000	20000.00	0	0	0	0	0	0			
		10/10/22		0.00	0	0	0	0	1666	0	0	100			
				0.00		0	2000.00	0	5000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	250.00			
				0.00		0.00	0	0	28666.00						
110	R231	AWADHESH DUBEY	ASSISTANT	31.00	28500	28500.00	0	0	0	0	0	0			
		01/11/22		0.00	0	0	0	0	2374.05	0	0	200			
				0.00		0	0.00	0	5500	150	0	0			
				0.00		0.00	0	0	410.00	0	0	350.00			
				0.00		0.00	0	0	36784.05						
111	R234	RATAN KUMAR PAN	GENERAL MANAGER	31.00	75000	75000.00	0	0	0	0	0	0			
		01/08/23		0.00	0	0	0	0	6247.5	0	0	200			
				0.00		0	7500.00	0	65480	200	0	0			
				0.00		0.00	0	0	0.00	0	0	1060.00			
				0.00		8450.00	8500	8100	179277.50						
112	R235	PRALAY ROYCHOWDHURY	ELEC.ENGG.	31.00	30000	30000.00	0	0	0	0	0	0			
		08/08/23		0.00	0	0	0	0	2499	0	0	200			
				0.00		0	0.00	0	5000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	740.00			
				0.00		0.00	0	0	37909.00						
113	R236	NAUSHAD ALI	ASST.MANAGER (MILL SIDE)	31.00	30000	30000.00	0	0	0	0	0	0			
		01/01/24		0.00	0	0	0	0	2499	0	0	200			
				0.00		0	3000.00	0	7500	200	0	0			
				0.00		0.00	0	0	0.00	0	0	940.00			
				0.00		0.00	0	0	42999.00						
114	R237	A BHASKAR RAO	SECURITY OFFICER	31.00	30000	30000.00	0	0	0	0	0	0			
		01/04/24		0.00	0	0	0	0	2499	0	0	200			
				0.00		0	3000.00	0	0	150	0	0			
				0.00		0.00	0	0	0.00	0	0	350.00			
				0.00		0.00	0	0	35499.00						
115	R238	NIRMALENDU GHOSH	CHIEF EXECUTIVE	30.00	160000	154838.71	0	0	0	0	0	0			
		02/05/24		0.00	0	0	0	0	12898.06	0	0	200			
				0.00		0	0.00	0	0	200	0	0			
				0.00		0.00	0	0	410.00	0	0	400.00			
				0.00		0.00	0	0	168146.77						
<b>Total</b>				<b>3359.00</b>		<b>2883961.09</b>	<b>0</b>	<b>0</b>	<b>17261.41</b>	<b>224114</b>	<b>8540</b>	<b>0</b>			
				<b>222.00</b>		<b>10800</b>	<b>0</b>	<b>0</b>	<b>215524.48</b>	<b>2722</b>	<b>1408</b>	<b>15500</b>			
				<b>0.00</b>		<b>0</b>	<b>162212.94</b>	<b>16365.99</b>	<b>512349.67</b>	<b>17130</b>	<b>35240</b>	<b>0</b>			
				<b>14.00</b>		<b>0.00</b>	<b>0</b>	<b>895.42</b>	<b>14760.00</b>	<b>17000</b>	<b>0</b>	<b>337594.00</b>			
						<b>28816.00</b>	<b>36789</b>	<b>27800</b>	<b>3910274.59</b>						

Staff Grade : APPR.STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
116	A112	MADHU MUKHERJEE	TRAINEE	23.00	20000	14838.71	0	0	0	0	0	0			
		01/08/23	4118520786	0.00	0	0	0.00	0	0	112	0	100			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	14838.71	0	0	322.00			
117	A113	DIBYENDU DAS	TRAINEE	28.00	12000	10838.71	0	0	0	0	0	0			
		01/10/23	4119315301	0.00	0	0	0.00	0	0	82	0	100			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	10838.71	0	0	292.00			
118	A115	SUMON DAS	TRAINEE	28.00	14000	12645.16	0	0	0	0	0	0			
		04/12/23		0.00	0	0	0.00	0	0	95	0	100			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	12645.16	0	0	305.00			
119	A116	RANJAN ROUTH	TRAINEE	30.00	12000	11612.90	0	0	0	0	0	0			
		01/01/24	4116649408	0.00	0	0	0.00	0	0	88	0	100			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	11612.90	0	0	298.00			
120	A117	SOUMYADEEP ADHIKARI	TRAINEE ENGINEER	29.00	12000	11225.81	0	0	0	0	0	0			
		01/05/24		0.00	0	0	0.00	0	0	85	0	100			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	11225.81	0	0	295.00			
<b>Total</b>				<b>138.00</b>		<b>61161.29</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>		<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>462</b>	<b>0</b>	<b>500</b>			
				<b>0.00</b>		<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>550</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>		<b>0.00</b>	<b>0</b>	<b>0</b>	<b>61161.29</b>	<b>0</b>	<b>0</b>	<b>1512.00</b>			
<b>Grand Total</b>				<b>3497.00</b>		<b>2945122.38</b>	<b>0</b>	<b>0</b>	<b>17261.41</b>	<b>224114</b>	<b>8540</b>	<b>0</b>			
				<b>222.00</b>		<b>10800</b>	<b>0</b>	<b>0</b>	<b>215524.48</b>	<b>3184</b>	<b>1408</b>	<b>16000</b>			
				<b>0.00</b>		<b>0</b>	<b>162212.94</b>	<b>16365.99</b>	<b>512349.67</b>	<b>17680</b>	<b>35240</b>	<b>0</b>			
				<b>14.00</b>		<b>0.00</b>	<b>0</b>	<b>895.42</b>	<b>14760.00</b>	<b>17000</b>	<b>0</b>	<b>339106.00</b>			
						<b>28816.00</b>	<b>36789</b>	<b>27800</b>	<b>3971435.88</b>						

NB: Other Earning=(plc pay + na pay + ext pay + fix allow + pay allow)