

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220706 RAJIB CHATTERJEE		Designation : COMPOUNDER			
PF No : 20706	ESI No : 4118971657	Basic Rate : 12000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 63
Earning			Deduction		
BASIC	12000.00	PF	1200.00		
PREVIOUS BASIC	0.00	ESI	102.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	400.00	PF LOAN	0.00		
HRA	1200.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	330.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	13600.00	Total (B)	1842.00		
Net Payble (A)-(B) : Rs. 11758		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Seven Hundred Fifty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220621 MD HADAYATULLAH		Designation : ASSISTANT			
PF No : 20621	ESI No : 4108253179	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 25
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	148.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	19700.00	Total (B)	2078.00		
Net Payble (A)-(B) : Rs. 17622		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventeen Thousand Six Hundred Twenty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220691 AMIT BHATTACHERYYA		Designation : ASSISTANT			
PF No : 20691	ESI No : 4116337907	Basic Rate : 15000	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 5	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 56
Earning			Deduction		
BASIC	15000.00	PF	1500.00		
PREVIOUS BASIC	0.00	ESI	124.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16500.00	Total (B)	1854.00		
Net Payble (A)-(B) : Rs. 14646		PF Loan Bal : 0	Interest Bal : 0		
Rupees Fourteen Thousand Six Hundred Forty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220645 PAWAN KUMAR		Designation : ASSISTANT			
PF No : 20645	ESI No :	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 33
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	5000.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	25616.10	Total (B)	6950.00		
Net Payble (A)-(B) : Rs. 18666		PF Loan Bal : 0	Interest Bal : 0		
Rupees Eighteen Thousand Six Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)		Print Date : 23/06/2024			
Employee : 0220743 HARI NATH PAL		Designation : SENIOR ASSISTANT (FNG & S/SEWING)			
PF No : 20743	ESI No :	Basic Rate : 19600	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 90
Earning			Deduction		
BASIC	19600.00	PF	1960.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	19600.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1960.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1632.68	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	480.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.32		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30192.68	Total (B)	2690.00		
Net Payble (A)-(B) : Rs. 27503		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Seven Thousand Five Hundred Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)		Print Date : 23/06/2024			
Employee : 0220330 DHANANJAY PANDEY		Designation : SENIOR ASSISTANT			
PF No : 20330	ESI No : 4113569360	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 8	LV Days : 21	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 7
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	2916.00		
HRA	2100.00	PF INTEREST	531.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	5000.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	29849.30	Total (B)	10797.00		
Net Payble (A)-(B) : Rs. 19052		PF Loan Bal : 40840	Interest Bal : 7430		
Rupees Nineteen Thousand Fifty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)		Print Date : 23/06/2024			
Employee : 0220613 ATANU SAMANTA		Designation : SR.ASSISTANT S.Q.C			
PF No : 20613	ESI No :	Basic Rate : 26000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 23
Earning			Deduction		
BASIC	26000.00	PF	2600.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	26000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1300.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2165.80	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	150.00		
EDUCATION ALLOWANCE	1000.00	LWF	0.00		
UNIFORM ALLOWANCE	1000.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	1000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	35465.80	Total (B)	3100.00		
Net Payble (A)-(B) : Rs. 32366		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Two Thousand Three Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (INCHARGE)		Print Date : 23/06/2024			
Employee : 0220677 NASIM AKHTAR		Designation : INCHARGE			
PF No : 20677	ESI No :	Basic Rate : 24500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 49
Earning			Deduction		
BASIC	24500.00	PF	2450.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2450.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2040.85	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	570.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28990.85	Total (B)	3270.00		
Net Payble (A)-(B) : Rs. 25721		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Seven Hundred Twenty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (INCHARGE)			Print Date : 23/06/2024		
Employee : 0220686 SANI KUMAR MAHATO		Designation : ASSIATANT JUTE			
PF No : 20686	ESI No :	Basic Rate : 35500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 52
Earning			Deduction		
BASIC	35500.00	PF	3550.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	35500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3550.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2957.15	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3650.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	45657.15	Total (B)	3950.00		
Net Payble (A)-(B) : Rs. 41707		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty-One Thousand Seven Hundred Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 02R222 SAMIR KUMAR DUTTA		Designation : SR. GENERAL MMANAGER			
PF No : R222	ESI No :	Basic Rate : 64000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 110
Earning			Deduction		
BASIC	64000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	10000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	64000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	6400.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	5331.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	23000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	98731.20	Total (B)	10400.00		
Net Payble (A)-(B) : Rs. 88331		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighty-Eight Thousand Three Hundred Thirty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220157 SANJIT RATHI		Designation : COMMERCIAL MANAGER			
PF No : 20157	ESI No :	Basic Rate : 69900	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 2
Earning			Deduction		
BASIC	69900.00	PF	6990.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	69900.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	5822.67	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	4400.00	LWF	0.00		
UNIFORM ALLOWANCE	4500.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	4300.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	94332.67	Total (B)	7390.00		
Net Payble (A)-(B) : Rs. 86943		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighty-Six Thousand Nine Hundred Forty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220638 ASMITA DEY		Designation : SUPERVISOR (FRONT OFFICE)			
PF No : 20638	ESI No : 4118025342	Basic Rate : 14600	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 30
Earning			Deduction		
BASIC	14600.00	PF	1460.00		
PREVIOUS BASIC	0.00	ESI	136.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14600.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1460.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18060.00	Total (B)	1826.00		
Net Payble (A)-(B) : Rs. 16234		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Two Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220237 PRADIP BHAR		Designation : SUPERVISOR (SPINNING)			
PF No : 20237	ESI No : 4108250615	Basic Rate : 18800	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 54.00 Slip No : 4
Earning			Deduction		
BASIC	18800.00	PF	1880.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18800.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4230.00	PF LOAN	0.00		
HRA	1880.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1566.04	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.37		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	1253.33				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30729.37	Total (B)	2130.00		
Net Payble (A)-(B) : Rs. 28599		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Eight Thousand Five Hundred Ninety-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 02R206 DEBASIS PAUL		Designation : SUPERVISOR (S.Q.C.)			
PF No : R206	ESI No : 4108254303	Basic Rate : 17300	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 5	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 109
Earning			Deduction		
BASIC	17300.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	151.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1730.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	20030.00	Total (B)	381.00		
Net Payble (A)-(B) : Rs. 19649		PF Loan Bal : 0	Interest Bal : 0		
Rupees Nineteen Thousand Six Hundred Forty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (ASSISTANT)				Print Date : 23/06/2024	
Employee : 02R224 MIHIR KUMAR KUNDU		Designation : ASSISTANT			
PF No : R224	ESI No :	Basic Rate : 21500	VDA Rate : 0	Prev Days : 0	
A.Days :19	LV Days : 5	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 111
Earning			Deduction		
BASIC	21500.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2150.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1790.95	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26440.95	Total (B)	250.00		
Net Payble (A)-(B) : Rs. 26191		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Six Thousand One Hundred Ninety-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220697 SATYA PRAKASH SINGH		Designation : ASSISTANT			
PF No : 20697	ESI No :	Basic Rate : 23000	VDA Rate : 0	Prev Days : 0	
A.Days :24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 60
Earning			Deduction		
BASIC	23000.00	PF	2300.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	1666.00		
HRA	2300.00	PF INTEREST	153.00		
MEDICAL ALLOWANCE	1915.90	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	600.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28215.90	Total (B)	4969.00		
Net Payble (A)-(B) : Rs. 23247		PF Loan Bal : 16668		Interest Bal : 1524	
Rupees Twenty-Three Thousand Two Hundred Forty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220610		MANISH SINGH CHOUHAN		Designation : ASSISTANT JUTE SUPERVISOR	
PF No : 20610	ESI No :	Basic Rate : 32500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00
Earning			Deduction		
BASIC	32500.00	PF	3250.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	32500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2707.25	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	39457.25	Total (B)	3600.00		
Net Payble (A)-(B) : Rs. 35857		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand Eight Hundred Fifty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220687		UMESH KUMAR TIWARY		Designation : ASST. MANAGER - FACTORY SIDE	
PF No : 20687	ESI No :	Basic Rate : 28500	VDA Rate : 0	Prev Days : 0	
A.Days : 1	LV Days : 28	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00
Earning			Deduction		
BASIC	28500.00	PF	2850.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2374.05	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	31284.05	Total (B)	3200.00		
Net Payble (A)-(B) : Rs. 28084		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Eight Thousand Eighty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220718 AMIT DAS		Designation : ASSISTANT			
PF No : 20718	ESI No :	Basic Rate : 15000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 1	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 71
Earning			Deduction		
BASIC	14516.13	PF	1452.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14516.13	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1209.19	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	540.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.26		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	9677.42				
FUEL	410.00				
NA PAY	0.00				
Total (A)	25812.74	Total (B)	2242.00		
Net Payble (A)-(B) : Rs. 23571		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Five Hundred Seventy-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220635 VISHNU DUTT PANDEY		Designation : TIME OFFICE ASSISTANT			
PF No : 20635	ESI No : 4116161790	Basic Rate : 19500	VDA Rate : 0	Prev Days : 0	
A.Days : 16	LV Days : 9	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 28
Earning			Deduction		
BASIC	19500.00	PF	1950.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	19500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1950.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1624.35	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.35		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28074.35	Total (B)	2200.00		
Net Payble (A)-(B) : Rs. 25874		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Eight Hundred Seventy-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220630 SUBHAJIT SINGHA ROY		Designation : SENIOR ASSISTANT			
PF No : 20630	ESI No :	Basic Rate : 24000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 26
Earning			Deduction		
BASIC	24000.00	PF	2400.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1999.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	33409.20	Total (B)	2650.00		
Net Payble (A)-(B) : Rs. 30759		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty Thousand Seven Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (INCHARGE)				Print Date : 23/06/2024	
Employee : 0220693 ARVIND PRASAD		Designation : SHIFT INCHARGE (WEAVING)			
PF No : 20693	ESI No :	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 3	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 58
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	700.00	PF LOAN	0.00		
HRA	2100.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	540.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	25549.30	Total (B)	2890.00		
Net Payble (A)-(B) : Rs. 22659		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Six Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220675		SUBHRA BHATTACHARYA		Designation : MILL MANAGER	
PF No : 20675	ESI No :	Basic Rate : 36500	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00
Earning			Deduction		
BASIC	36500.00	PF	3650.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	36500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	2083.00		
HRA	0.00	PF INTEREST	381.00		
MEDICAL ALLOWANCE	3040.45	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	3000.00	LWF	0.00		
UNIFORM ALLOWANCE	3000.00	COIN ADJUST	-0.45		
OFFICE ALLOWANCE	1000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	51450.45	Total (B)	6514.00		
Net Payble (A)-(B) : Rs. 44936		PF Loan Bal : 45834	Interest Bal : 8388		
Rupees Forty-Four Thousand Nine Hundred Thirty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220750		BABLOO GUPTA		Designation : MANAGER	
PF No : 20750	ESI No :	Basic Rate : 46000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00
Earning			Deduction		
BASIC	44516.13	PF	4452.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	44516.13	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3708.19	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.13		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	24193.55				
FUEL	410.00				
NA PAY	0.00				
Total (A)	72827.87	Total (B)	4852.00		
Net Payble (A)-(B) : Rs. 67976		PF Loan Bal : 0	Interest Bal : 0		
Rupees Sixty-Seven Thousand Nine Hundred Seventy-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 02R159 BIDHU SEKHAR GUIN		Designation : CENTRAL EXCISE SUPERVISOR			
PF No : R159	ESI No : 4107821446	Basic Rate : 26185	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 106
Earning			Deduction		
BASIC	26185.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	26185.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2618.50	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2181.21	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.29		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	36484.71	Total (B)	350.00		
Net Payble (A)-(B) : Rs. 36135		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Six Thousand One Hundred Thirty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220574 SAMITANJAY BOSE		Designation : COMPOUNDER			
PF No : 20574	ESI No : 4005557003	Basic Rate : 12500	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 4.00 Slip No : 15
Earning			Deduction		
BASIC	12500.00	PF	1250.00		
PREVIOUS BASIC	0.00	ESI	116.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	208.33	PF LOAN	0.00		
HRA	1250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	15458.33	Total (B)	1596.00		
Net Payble (A)-(B) : Rs. 13862		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Eight Hundred Sixty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220113 ARUNA KUNDU		Designation : INCHARGE			
PF No : 20113	ESI No : 4109594784	Basic Rate : 24040	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 1
Earning			Deduction		
BASIC	24040.00	PF	2404.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24040.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1602.67	PF LOAN	0.00		
HRA	2404.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2002.53	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	34049.20	Total (B)	2654.00		
Net Payble (A)-(B) : Rs. 31395		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-One Thousand Three Hundred Ninety-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220669 ARUN BHARTIYA		Designation : TR. SUPERVISOR			
PF No : 20669	ESI No : 4117582835	Basic Rate : 13100	VDA Rate : 0	Prev Days : 0	
A.Days : 14	LV Days : 5	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 12.00 Slip No : 43
Earning			Deduction		
BASIC	10987.10	PF	1099.00		
PREVIOUS BASIC	0.00	ESI	117.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	10987.10	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	655.00	PF LOAN	0.00		
HRA	1098.71	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.21		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	1562.92				
CONVEYANCE	1258.06				
FUEL	0.00				
NA PAY	0.00				
Total (A)	15561.79	Total (B)	1446.00		
Net Payble (A)-(B) : Rs. 14116		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand One Hundred Sixteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220729 GAUTAM KUMAR DUBEY		Designation : SUPERVISOR (BTG & PREP)			
PF No : 20729	ESI No :	Basic Rate : 22000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 79
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2050.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	26292.60	Total (B)	2450.00		
Net Payble (A)-(B) : Rs. 23843		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Eight Hundred Forty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220736 PULAKESH CHAKRABORTY		Designation : ASSISTANT (SPG./WDG.)			
PF No : 20736	ESI No :	Basic Rate : 21500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 84
Earning			Deduction		
BASIC	21500.00	PF	2150.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2150.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1790.95	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	25940.95	Total (B)	2400.00		
Net Payble (A)-(B) : Rs. 23541		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Five Hundred Forty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220722 KRISHNA DHALI		Designation : ASSISTANT			
PF No : 20722	ESI No : 4119131104	Basic Rate : 13000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 0	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 74
Earning			Deduction		
BASIC	12580.65	PF	1258.00		
PREVIOUS BASIC	0.00	ESI	104.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12580.65	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1258.07	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.28		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	13838.72	Total (B)	1572.00		
Net Payble (A)-(B) : Rs. 12267		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twelve Thousand Two Hundred Sixty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)				Print Date : 23/06/2024	
Employee : 02R236 NAUSHAD ALI		Designation : ASST.MANAGER (MILL SIDE)			
PF No : R236	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 118
Earning			Deduction		
BASIC	30000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3000.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	540.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	42999.00	Total (B)	940.00		
Net Payble (A)-(B) : Rs. 42059		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty-Two Thousand Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220650 SHRABANTI BARUI		Designation : ASSISTANT			
PF No : 20650	ESI No : 4118617162	Basic Rate : 17500	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 35
Earning			Deduction		
BASIC	17500.00	PF	1750.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1750.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1457.75	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	24207.75	Total (B)	1980.00		
Net Payble (A)-(B) : Rs. 22228		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Two Thousand Two Hundred Twenty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220744 DEBOLINA BANERJEE		Designation : ASSISTANT IN S.Q.C			
PF No : 20744	ESI No : 4119135390	Basic Rate : 10000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 91
Earning			Deduction		
BASIC	9354.84	PF	935.00		
PREVIOUS BASIC	0.00	ESI	78.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	9354.84	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	935.48	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	210.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.32		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	10290.32	Total (B)	1433.00		
Net Payble (A)-(B) : Rs. 8857		PF Loan Bal : 0	Interest Bal : 0		
Rupees Eight Thousand Eight Hundred Fifty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220740 SHEO KUMAR DAS		Designation : ASSISTANT (SPG./WDG.)			
PF No : 20740	ESI No :	Basic Rate : 17200	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 0	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 87
Earning			Deduction		
BASIC	16645.16	PF	1665.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16645.16	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1664.52	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1386.54	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	480.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.07		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4838.71				
FUEL	0.00				
NA PAY	0.00				
Total (A)	24534.93	Total (B)	2375.00		
Net Payble (A)-(B) : Rs. 22160		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Two Thousand One Hundred Sixty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220714 ASHOK KUMAR MISHRA		Designation : PRODUCTION MANAGER			
PF No : 20714	ESI No :	Basic Rate : 34500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 67
Earning			Deduction		
BASIC	34500.00	PF	3450.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	34500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2873.85	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	43783.85	Total (B)	3850.00		
Net Payble (A)-(B) : Rs. 39934		PF Loan Bal : 0	Interest Bal : 0		
Rupees Thirty-Nine Thousand Nine Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220401 SARVENDRA KUMAR THAKUR Designation : DATA ENTRY OPERATOR/TIME KEEPER					
PF No : 20401 ESI No : 4108253176 Basic Rate : 13000 VDA Rate : 0 Prev Days : 0					
A.Days :16 LV Days : 0 P.Days : 20 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 10					
Earning			Deduction		
BASIC	8387.10	PF	839.00		
PREVIOUS BASIC	0.00	ESI	61.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	8387.10	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	838.71	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	-2383.33				
CONVEYANCE	1290.32				
FUEL	0.00				
NA PAY	0.00				
Total (A)	8132.80	Total (B)	1000.00		
Net Payble (A)-(B) : Rs. 7133		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seven Thousand One Hundred Thirty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220559 SIRAJUDDIN ANSARI Designation : ASSISTANT SUPERVISOR					
PF No : 20559 ESI No : Basic Rate : 23300 VDA Rate : 0 Prev Days : 0					
A.Days :14 LV Days : 14 P.Days : 31 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 12					
Earning			Deduction		
BASIC	23300.00	PF	2330.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2330.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1940.89	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	270.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.11		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30070.89	Total (B)	2850.00		
Net Payble (A)-(B) : Rs. 27221		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Two Hundred Twenty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220660 SOMNATH PAUL		Designation : ASSISTANT			
PF No : 20660	ESI No :	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 20	LV Days : 4	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 41
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2100.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30349.30	Total (B)	2350.00		
Net Payble (A)-(B) : Rs. 27999		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Nine Hundred Ninety-Nine only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220735 NRIPENDRANATH GHOSH		Designation : ASSISTANT (SPG./WDG.)			
PF No : 20735	ESI No :	Basic Rate : 20000	VDA Rate : 0	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 83
Earning			Deduction		
BASIC	1290.32	PF	129.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	1290.32	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	129.03	PF INTEREST	0.00		
MEDICAL ALLOWANCE	107.48	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	90.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.12		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	161.29				
FUEL	0.00				
NA PAY	0.00				
Total (A)	1688.12	Total (B)	319.00		
Net Payble (A)-(B) : Rs. 1369		PF Loan Bal : 0		Interest Bal : 0	
Rupees One Thousand Three Hundred Sixty-Nine only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220674 SANJAY KUMAR SHUKLA		Designation : ASST. MANAGER - FACTORY MECHANIC			
PF No : 20674	ESI No :	Basic Rate : 36000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 46
Earning			Deduction		
BASIC	36000.00	PF	3600.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	36000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2998.80	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	4000.00	LWF	0.00		
UNIFORM ALLOWANCE	4000.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	3500.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	58408.80	Total (B)	4000.00		
Net Payble (A)-(B) : Rs. 54409		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifty-Four Thousand Four Hundred Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 02R234 RATAN KUMAR PAN		Designation : GENERAL MANAGER			
PF No : R234	ESI No :	Basic Rate : 75000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 116
Earning			Deduction		
BASIC	75000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	75000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	7500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	6247.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	660.00		
EDUCATION ALLOWANCE	8450.00	LWF	0.00		
UNIFORM ALLOWANCE	8500.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	8100.00				
SPECIAL ALLOWANCE	57480.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	8000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	179277.50	Total (B)	1060.00		
Net Payble (A)-(B) : Rs. 178218		PF Loan Bal : 0		Interest Bal : 0	
Rupees One Lakh Seventy-Eight Thousand Two Hundred Eighteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 02R178 TAPAN KR.BANERJEE		Designation : PERSONNEL MANAGER			
PF No : R178	ESI No :	Basic Rate : 37400	VDA Rate : 0	Prev Days : 0	
A.Days : 18	LV Days : 8	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 107
Earning			Deduction		
BASIC	37400.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	37400.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3115.42	SALARY ADVANCE	10000.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	300.00	LWF	0.00		
UNIFORM ALLOWANCE	300.00	COIN ADJUST	-0.42		
OFFICE ALLOWANCE	400.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	45425.42	Total (B)	10400.00		
Net Payble (A)-(B) : Rs. 35025		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220576 OM PRAKASH THAKUR		Designation : COMPOUNDER			
PF No : 20576	ESI No : 4117739318	Basic Rate : 12500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 4.00 Slip No : 16
Earning			Deduction		
BASIC	12500.00	PF	1250.00		
PREVIOUS BASIC	0.00	ESI	116.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	208.33	PF LOAN	0.00		
HRA	1250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	30.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	15458.33	Total (B)	1626.00		
Net Payble (A)-(B) : Rs. 13832		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Eight Hundred Thirty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220568 SAJAHAN MOLLICK		Designation : MECHANICAL SUPERVISOR (MILL SIDE)			
PF No : 20568	ESI No :	Basic Rate : 24000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 14
Earning			Deduction		
BASIC	24000.00	PF	2400.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1999.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4600.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	31009.20	Total (B)	2650.00		
Net Payble (A)-(B) : Rs. 28359		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Eight Thousand Three Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220637 SUMANTRA GHOSH		Designation : SUPERVISOR			
PF No : 20637	ESI No :	Basic Rate : 28000	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 29
Earning			Deduction		
BASIC	28000.00	PF	2800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2332.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	39132.40	Total (B)	3150.00		
Net Payble (A)-(B) : Rs. 35982		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand Nine Hundred Eighty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220741 SIMANCHAL PATTANAYAK		Designation : ASSISTANT (FNG./SACK SEWING)			
PF No : 20741	ESI No :	Basic Rate : 17800	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 0	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 88
Earning			Deduction		
BASIC	17225.81	PF	1723.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17225.81	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1722.58	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1434.91	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	420.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.49		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6774.19				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27157.49	Total (B)	2393.00		
Net Payble (A)-(B) : Rs. 24764		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Four Thousand Seven Hundred Sixty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220656 SUMIT DEY		Designation : ASSISTANT			
PF No : 20656	ESI No : 4115317722	Basic Rate : 18000	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 3	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 39
Earning			Deduction		
BASIC	18000.00	PF	1800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1499.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	540.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22799.40	Total (B)	2570.00		
Net Payble (A)-(B) : Rs. 20229		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty Thousand Two Hundred Twenty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220676 DIWAKAR YADAV		Designation : CIVIL ENGINEER			
PF No : 20676	ESI No : 4118023863	Basic Rate : 16500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 24.00 Slip No : 48
Earning			Deduction		
BASIC	16500.00	PF	1650.00		
PREVIOUS BASIC	0.00	ESI	155.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1650.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	20560.00	Total (B)	2035.00		
Net Payble (A)-(B) : Rs. 18525		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighteen Thousand Five Hundred Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220644 TANMOY PATRA		Designation : ASSISTANT			
PF No : 20644	ESI No :	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 32
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26116.10	Total (B)	1950.00		
Net Payble (A)-(B) : Rs. 24166		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand One Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220715 AJAY CHOUDHARY		Designation : ASSISTANT			
PF No : 20715	ESI No :	Basic Rate : 15000	VDA Rate : 0	Prev Days : 2	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 68
Earning			Deduction		
BASIC	15000.00	PF	1600.00		
PREVIOUS BASIC	1000.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1600.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1332.80	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4800.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	23732.80	Total (B)	1830.00		
Net Payble (A)-(B) : Rs. 21903		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-One Thousand Nine Hundred Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220695 PRIYANKA GHOSH		Designation : ASSISTANT SUPERVISOR			
PF No : 20695	ESI No :	Basic Rate : 23700	VDA Rate : 0	Prev Days : 0	
A.Days : 20	LV Days : 4	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 59
Earning			Deduction		
BASIC	23700.00	PF	2370.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23700.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2370.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1974.21	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.21		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	29544.21	Total (B)	2620.00		
Net Payble (A)-(B) : Rs. 26924		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Six Thousand Nine Hundred Twenty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)		Print Date : 23/06/2024			
Employee : 0220716 PIYUSH KUMAR BAID		Designation : ASSISTANT			
PF No : 20716	ESI No : 4119131123	Basic Rate : 14500	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 24.00 Slip No : 69
Earning			Deduction		
BASIC	14500.00	PF	1450.00		
PREVIOUS BASIC	0.00	ESI	131.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1450.00	PF LOAN	0.00		
HRA	1450.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	17400.00	Total (B)	1811.00		
Net Payble (A)-(B) : Rs. 15589		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand Five Hundred Eighty-Nine only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)		Print Date : 23/06/2024			
Employee : 0220692 SHRI BHAGWAN DUBEY		Designation : ASSISTANT (BATCHING/PREPARING)			
PF No : 20692	ESI No : 4216397833	Basic Rate : 18000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 57
Earning			Deduction		
BASIC	18000.00	PF	1800.00		
PREVIOUS BASIC	0.00	ESI	139.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	2500.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	18410.00	Total (B)	4669.00		
Net Payble (A)-(B) : Rs. 13741		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Seven Hundred Forty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 02R231 AWADHESH DUBEY		Designation : ASSISTANT			
PF No : R231	ESI No :	Basic Rate : 28500	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 115
Earning			Deduction		
BASIC	28500.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2374.05	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	36784.05	Total (B)	350.00		
Net Payble (A)-(B) : Rs. 36434		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Six Thousand Four Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)			Print Date : 23/06/2024		
Employee : 02R225 SAILENDRA NATH CHATTOPAD		Designation : SENIOR ASSISTANT			
PF No : R225	ESI No :	Basic Rate : 23000	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 5	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 112
Earning			Deduction		
BASIC	23000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2300.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1915.90	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	600.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	34215.90	Total (B)	850.00		
Net Payble (A)-(B) : Rs. 33366		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Three Thousand Three Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220658 SANJAY KUMAR SINGH		Designation : SENIOR ASSISTANT			
PF No : 20658	ESI No :	Basic Rate : 25500	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 3	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 40
Earning			Deduction		
BASIC	25500.00	PF	2550.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	25500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2550.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2124.15	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	390.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	35674.15	Total (B)	3290.00		
Net Payble (A)-(B) : Rs. 32384		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Two Thousand Three Hundred Eighty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (INCHARGE)				Print Date : 23/06/2024	
Employee : 0220728 SURESH GHOSH		Designation : SHIFT INCHARGE (SPINNING)			
PF No : 20728	ESI No :	Basic Rate : 29000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 78
Earning			Deduction		
BASIC	29000.00	PF	2900.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	29000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2900.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2415.70	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	450.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	37315.70	Total (B)	3700.00		
Net Payble (A)-(B) : Rs. 33616		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Three Thousand Six Hundred Sixteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (INCHARGE)				Print Date : 23/06/2024	
Employee : 0220688 KAMAL NAYAN CHAUBEY		Designation : INCHARGE			
PF No : 20688	ESI No :	Basic Rate : 54250	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 54
Earning			Deduction		
BASIC	54250.00	PF	5425.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	2000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	54250.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	5425.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4519.03	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	360.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.03		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	10400.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	74594.03	Total (B)	8185.00		
Net Payble (A)-(B) : Rs. 66409		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Six Thousand Four Hundred Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (INCHARGE)				Print Date : 23/06/2024	
Employee : 0220640 SANDIP PAL		Designation : INCHARGE			
PF No : 20640	ESI No :	Basic Rate : 32500	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 31
Earning			Deduction		
BASIC	32500.00	PF	3250.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	32500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2707.25	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	42117.25	Total (B)	3650.00		
Net Payble (A)-(B) : Rs. 38467		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Eight Thousand Four Hundred Sixty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220730 BRAJESH KUMAR SINGH		Designation : MANAGER			
PF No : 20730	ESI No :	Basic Rate : 45000	VDA Rate : 0	Prev Days : 0	
A.Days : 13	LV Days : 3	P.Days : 21	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 80
Earning			Deduction		
BASIC	30483.87	PF	3048.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30483.87	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2539.31	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	18290.32				
FUEL	410.00				
NA PAY	0.00				
Total (A)	51723.50	Total (B)	3448.00		
Net Payble (A)-(B) : Rs. 48276		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty-Eight Thousand Two Hundred Seventy-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220724 JAI PRAKASH SHARMA		Designation : MANAGER			
PF No : 20724	ESI No :	Basic Rate : 37000	VDA Rate : 0	Prev Days : 0	
A.Days : 12	LV Days : 1	P.Days : 16	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 75
Earning			Deduction		
BASIC	19096.77	PF	1910.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	19096.77	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1590.76	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	330.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.18		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5161.29				
FUEL	410.00				
NA PAY	0.00				
Total (A)	26258.82	Total (B)	2590.00		
Net Payble (A)-(B) : Rs. 23669		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Six Hundred Sixty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 0220749 JAYANTA GANGULY		Designation : SENIOR PERSONNEL MANAGER			
PF No : 20749	ESI No :	Basic Rate : 45000	VDA Rate : 0	Prev Days : 0	
A.Days : 11	LV Days : 0	P.Days : 15	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 96
Earning			Deduction		
BASIC	21774.19	PF	2177.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	21774.19	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1813.79	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	210.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2419.35				
FUEL	410.00				
NA PAY	0.00				
Total (A)	26417.33	Total (B)	2737.00		
Net Payble (A)-(B) : Rs. 23680		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Six Hundred Eighty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220564 HARINDRA YADAV		Designation : SUPERVISOR			
PF No : 20564	ESI No : 4117778136	Basic Rate : 15500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 13
Earning			Deduction		
BASIC	15500.00	PF	1550.00		
PREVIOUS BASIC	0.00	ESI	136.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1550.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	180.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18050.00	Total (B)	2096.00		
Net Payble (A)-(B) : Rs. 15954		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand Nine Hundred Fifty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)				Print Date : 23/06/2024	
Employee : 0220742 SURAJ KUMAR SHAW		Designation : SUPERVISOR			
PF No : 20742	ESI No :	Basic Rate : 17800	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 89
Earning			Deduction		
BASIC	17800.00	PF	1780.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17800.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1780.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1482.74	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	210.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.26		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27062.74	Total (B)	2240.00		
Net Payble (A)-(B) : Rs. 24823		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Eight Hundred Twenty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)				Print Date : 23/06/2024	
Employee : 0220478 SUBHAJIT MUKHERJEE		Designation : SUPERVISOR (WEAVING DEPT.)			
PF No : 20478	ESI No : 4114985229	Basic Rate : 13100	VDA Rate : 0	Prev Days : 0	
A.Days : 26	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 4.00 Slip No : 11
Earning			Deduction		
BASIC	13100.00	PF	1310.00		
PREVIOUS BASIC	0.00	ESI	121.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13100.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	218.33	PF LOAN	1875.00		
HRA	1310.00	PF INTEREST	343.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16128.33	Total (B)	3879.00		
Net Payble (A)-(B) : Rs. 12249		PF Loan Bal : 37500		Interest Bal : 6863	
Rupees Twelve Thousand Two Hundred Forty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)				Print Date : 23/06/2024	
Employee : 0220720 JAYANTA CHAKRABORTY		Designation : SUPERVISOR			
PF No : 20720	ESI No :	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 72
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1400.00	PF LOAN	0.00		
HRA	2100.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28749.30	Total (B)	2350.00		
Net Payble (A)-(B) : Rs. 26399		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Six Thousand Three Hundred Ninety-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSTT. MANAGER)				Print Date : 23/06/2024	
Employee : 0220737 SAHID ALI		Designation : ASSTT. MANAGER (SPG. & WDG.)			
PF No : 20737	ESI No :	Basic Rate : 20900	VDA Rate : 0	Prev Days : 0	
A.Days : 16	LV Days : 0	P.Days : 21	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 85
Earning			Deduction		
BASIC	14158.06	PF	1416.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14158.06	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1179.37	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	30.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.46		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	8129.03				
FUEL	410.00				
NA PAY	0.00				
Total (A)	23876.46	Total (B)	1676.00		
Net Payble (A)-(B) : Rs. 22200		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Two Hundred only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220647 BINOD KUMAR GUPTA		Designation : ASSISTANT			
PF No : 20647	ESI No :	Basic Rate : 25000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 34
Earning			Deduction		
BASIC	25000.00	PF	2500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	25000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2082.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	570.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30582.50	Total (B)	3320.00		
Net Payble (A)-(B) : Rs. 27263		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Two Hundred Sixty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220746 TULSI DAS		Designation : ASST. CASHIER			
PF No : 20746	ESI No :	Basic Rate : 20000	VDA Rate : 0	Prev Days : 10	
A.Days : 18	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 93
Earning			Deduction		
BASIC	16129.03	PF	2280.00		
PREVIOUS BASIC	6666.67	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22795.70	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2279.57	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1898.88	SALARY ADVANCE	2000.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26974.15	Total (B)	4530.00		
Net Payble (A)-(B) : Rs. 22444		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Four Hundred Forty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220661 MD NADEEM QUADIR		Designation : ASSISTANT			
PF No : 20661	ESI No : 4118618010	Basic Rate : 15000	VDA Rate : 0	Prev Days : 0	
A.Days : 20	LV Days : 4	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 42
Earning			Deduction		
BASIC	15000.00	PF	1500.00		
PREVIOUS BASIC	0.00	ESI	135.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	300.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18000.00	Total (B)	2165.00		
Net Payble (A)-(B) : Rs. 15835		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand Eight Hundred Thirty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (INCHARGE)			Print Date : 23/06/2024		
Employee : 0220631 SUNIL MUNDHRA		Designation : INCHARGE			
PF No : 20631	ESI No :	Basic Rate : 55000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 27
Earning			Deduction		
BASIC	55000.00	PF	5500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	2000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	55000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4581.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	65991.50	Total (B)	7900.00		
Net Payble (A)-(B) : Rs. 58092		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifty-Eight Thousand Ninety-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (JR. ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220671 MILAN GHOSH		Designation : ASSISTANT			
PF No : 20671	ESI No : 4117983818	Basic Rate : 16000	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 3	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 44
Earning			Deduction		
BASIC	16000.00	PF	1600.00		
PREVIOUS BASIC	0.00	ESI	140.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1066.67	PF LOAN	0.00		
HRA	1600.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	420.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18666.67	Total (B)	2390.00		
Net Payble (A)-(B) : Rs. 16277		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Two Hundred Seventy-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (MANAGER)				Print Date : 23/06/2024	
Employee : 0220747 AMAR NATH SINGH		Designation : MANAGER			
PF No : 20747	ESI No :	Basic Rate : 47000	VDA Rate : 0	Prev Days : 2	
A.Days : 24	LV Days : 0	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 94
Earning			Deduction		
BASIC	45483.87	PF	4862.00		
PREVIOUS BASIC	3133.33	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	48617.20	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4049.81	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	210.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.28		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4838.71				
FUEL	410.00				
NA PAY	0.00				
Total (A)	57915.72	Total (B)	5472.00		
Net Payble (A)-(B) : Rs. 52444		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifty-Two Thousand Four Hundred Forty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 02R238 NIRMALENDU GHOSH		Designation : CHIEF EXECUTIVE			
PF No : R238	ESI No :	Basic Rate : 160000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 0	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 120
Earning			Deduction		
BASIC	154838.71	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	154838.71	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	12898.06	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.23		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	168146.77	Total (B)	400.00		
Net Payble (A)-(B) : Rs. 167747		PF Loan Bal : 0		Interest Bal : 0	
Rupees One Lakh Sixty-Seven Thousand Seven Hundred Forty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220602 PUJA KUMARI AGARWAL		Designation : SUPERVISOR			
PF No : 20602	ESI No : 4118015444	Basic Rate : 21110	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 19
Earning			Deduction		
BASIC	21110.00	PF	2111.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21110.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2111.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1758.46	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.46		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26979.46	Total (B)	2361.00		
Net Payble (A)-(B) : Rs. 24618		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Six Hundred Eighteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220689		CHIRANJIT MUKHERJEE		Designation : SUPERVISOR	
PF No : 20689	ESI No :	Basic Rate : 22000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 55
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2200.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	330.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26532.60	Total (B)	2780.00		
Net Payble (A)-(B) : Rs. 23753		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Seven Hundred Fifty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220752		SUBHOJIT DAS		Designation : SUPERVISOR (WEAVING)	
PF No : 20752	ESI No :	Basic Rate : 14000	VDA Rate : 0	Prev Days : 0	
A.Days : 18	LV Days : 0	P.Days : 21	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 99
Earning			Deduction		
BASIC	9483.87	PF	948.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	9483.87	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	474.19	PF INTEREST	0.00		
MEDICAL ALLOWANCE	790.01	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	390.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.01		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4741.94				
FUEL	0.00				
NA PAY	0.00				
Total (A)	15490.01	Total (B)	1568.00		
Net Payble (A)-(B) : Rs. 13922		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Nine Hundred Twenty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220595 MD ISHRAFIL		Designation : SUPERVISOR (WEAVING DEPT.)			
PF No : 20595	ESI No : 4114441159	Basic Rate : 16600	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 18
Earning			Deduction		
BASIC	16600.00	PF	1660.00		
PREVIOUS BASIC	0.00	ESI	145.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16600.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1660.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	19260.00	Total (B)	2035.00		
Net Payble (A)-(B) : Rs. 17225		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventeen Thousand Two Hundred Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220321 IYAZ AHMAD		Designation : SUPERVISOR			
PF No : 20321	ESI No : 4113568214	Basic Rate : 18300	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 6
Earning			Deduction		
BASIC	18300.00	PF	1830.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1830.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1524.39	SALARY ADVANCE	2500.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.39		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22654.39	Total (B)	4560.00		
Net Payble (A)-(B) : Rs. 18094		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighteen Thousand Ninety-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220578 VIKRAM DAS		Designation : MECHANICAL FOREMAN			
PF No : 20578	ESI No : 4020344468	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 3	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 17
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2100.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	360.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26349.30	Total (B)	2710.00		
Net Payble (A)-(B) : Rs. 23639		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Six Hundred Thirty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220655 GOPAL CHANDRA SANTRA		Designation : ASSISTANT			
PF No : 20655	ESI No : 4116141709	Basic Rate : 18500	VDA Rate : 0	Prev Days : 0	
A.Days : 17	LV Days : 8	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 38
Earning			Deduction		
BASIC	18500.00	PF	1850.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1541.05	SALARY ADVANCE	3240.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.45		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	462.50				
CONVEYANCE	650.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	21563.55	Total (B)	5320.00		
Net Payble (A)-(B) : Rs. 16244		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Two Hundred Forty-Four only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220712 MUKESH KUMAR GUPTA		Designation : ASSISTANT			
PF No : 20712	ESI No :	Basic Rate : 29000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 65
Earning			Deduction		
BASIC	29000.00	PF	2900.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	29000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2900.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2415.70	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	450.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	34315.70	Total (B)	3700.00		
Net Payble (A)-(B) : Rs. 30616		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty Thousand Six Hundred Sixteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220717 SUNIL RISI DAS		Designation : SENIOR ASSISTANT			
PF No : 20717	ESI No :	Basic Rate : 24000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 70
Earning			Deduction		
BASIC	24000.00	PF	2400.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1600.00	PF LOAN	0.00		
HRA	2400.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1999.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	450.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	33999.20	Total (B)	3100.00		
Net Payble (A)-(B) : Rs. 30899		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty Thousand Eight Hundred Ninety-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)				Print Date : 23/06/2024	
Employee : 02R227 SANAT KUMAR SANTRA		Designation : SENIOR ASSISTANT			
PF No : R227	ESI No :	Basic Rate : 20000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 114
Earning			Deduction		
BASIC	20000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2000.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1666.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28666.00	Total (B)	250.00		
Net Payble (A)-(B) : Rs. 28416		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Eight Thousand Four Hundred Sixteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (INCHARGE)				Print Date : 23/06/2024	
Employee : 0220727 TANMOY GHOSH		Designation : INCHARGE			
PF No : 20727	ESI No :	Basic Rate : 18000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 77
Earning			Deduction		
BASIC	18000.00	PF	1800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1499.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	24299.40	Total (B)	2030.00		
Net Payble (A)-(B) : Rs. 22269		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Two Hundred Sixty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (INCHARGE)				Print Date : 23/06/2024	
Employee : 02R235 PRALAY ROYCHOWDHURY		Designation : ELEC.ENGG.			
PF No : R235	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 117
Earning			Deduction		
BASIC	30000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	390.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	37909.00	Total (B)	740.00		
Net Payble (A)-(B) : Rs. 37169		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Seven Thousand One Hundred Sixty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (JR. ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220701 ASHADUL SARDAR		Designation : ASSISTANT (SPG./WDG.)			
PF No : 20701	ESI No : 4021060636	Basic Rate : 22000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 62
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	5000.00		
PPF	0.00	OTHER DEDUCTION	360.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	25242.60	Total (B)	7810.00		
Net Payble (A)-(B) : Rs. 17433		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventeen Thousand Four Hundred Thirty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (JR. ASSISTANT)		Print Date : 23/06/2024			
Employee : 0220709 SHOUVIK PAUL		Designation : ASSISTANT (BATCHING/PREPARING)			
PF No : 20709	ESI No :	Basic Rate : 19000	VDA Rate : 0	Prev Days : 0	
A.Days : 14	LV Days : 12	P.Days : 30	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 64
Earning			Deduction		
BASIC	18387.10	PF	1839.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18387.10	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1838.71	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1531.65	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	90.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.31		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2903.23				
FUEL	0.00				
NA PAY	0.00				
Total (A)	24660.69	Total (B)	2159.00		
Net Payble (A)-(B) : Rs. 22502		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Five Hundred Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (MANAGER)		Print Date : 23/06/2024			
Employee : 0220194 SURENDRA SHARMA		Designation : COMMERCIAL MANAGER			
PF No : 20194	ESI No :	Basic Rate : 53468	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 3
Earning			Deduction		
BASIC	53468.00	PF	5347.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	3000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	53468.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4453.88	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	1000.00	LWF	0.00		
UNIFORM ALLOWANCE	1000.00	COIN ADJUST	0.12		
OFFICE ALLOWANCE	1340.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	12000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	73671.88	Total (B)	8747.00		
Net Payble (A)-(B) : Rs. 64925		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Four Thousand Nine Hundred Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (MANAGER)				Print Date : 23/06/2024	
Employee : 02R226 HARI SHANKAR RAI		Designation : MANAGER			
PF No : R226	ESI No :	Basic Rate : 47500	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 113
Earning			Deduction		
BASIC	47500.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	47500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3956.75	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	12500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	64366.75	Total (B)	400.00		
Net Payble (A)-(B) : Rs. 63967		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Three Thousand Nine Hundred Sixty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (MANAGER)				Print Date : 23/06/2024	
Employee : 0220726 SANJIB DAS		Designation : MANAGER			
PF No : 20726	ESI No :	Basic Rate : 50000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 76
Earning			Deduction		
BASIC	50000.00	PF	5000.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	50000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4165.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	1150.00	LWF	0.00		
UNIFORM ALLOWANCE	1200.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	1000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	10000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	67925.00	Total (B)	5400.00		
Net Payble (A)-(B) : Rs. 62525		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Two Thousand Five Hundred Twenty-Five only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220399 SUJAY GUIN		Designation : DATA ENTRY OPERATOR (WEAVING)			
PF No : 20399	ESI No : 4114182425	Basic Rate : 13300	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 9
Earning			Deduction		
BASIC	13300.00	PF	1330.00		
PREVIOUS BASIC	0.00	ESI	125.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	443.33	PF LOAN	0.00		
HRA	1330.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16573.33	Total (B)	1685.00		
Net Payble (A)-(B) : Rs. 14888		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand Eight Hundred Eighty-Eight only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220388 KUMAR RAO		Designation : TELEPHONE OPERATOR			
PF No : 20388	ESI No : 4114158470	Basic Rate : 16000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 8
Earning			Deduction		
BASIC	16000.00	PF	1600.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	533.33	PF LOAN	0.00		
HRA	1600.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1332.80	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.13		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	23466.13	Total (B)	1830.00		
Net Payble (A)-(B) : Rs. 21636		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-One Thousand Six Hundred Thirty-Six only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220753 MONIRUL MOLLICK		Designation : SUPERVISOR (WEAVING)			
PF No : 20753	ESI No :	Basic Rate : 14000	VDA Rate : 0	Prev Days : 0	
A.Days :18	LV Days : 0	P.Days : 21	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 100
Earning			Deduction		
BASIC	9483.87	PF	948.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	9483.87	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	474.19	PF INTEREST	0.00		
MEDICAL ALLOWANCE	790.01	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	330.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.45		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6435.48				
FUEL	0.00				
NA PAY	0.00				
Total (A)	17183.55	Total (B)	1508.00		
Net Payble (A)-(B) : Rs. 15676		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand Six Hundred Seventy-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220275 SNEHASISH CHATTERJEE		Designation : SUPERVISOR (S.Q.C.)			
PF No : 20275	ESI No : 4108251706	Basic Rate : 14000	VDA Rate : 0	Prev Days : 0	
A.Days :24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 5
Earning			Deduction		
BASIC	14000.00	PF	1400.00		
PREVIOUS BASIC	0.00	ESI	123.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1400.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	400.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16400.00	Total (B)	2153.00		
Net Payble (A)-(B) : Rs. 14247		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand Two Hundred Forty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)			Print Date : 23/06/2024		
Employee : 0220685 ARUN PRASAD		Designation : SUPERVISOR			
PF No : 20685	ESI No : 4115844314	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 51
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22616.10	Total (B)	1930.00		
Net Payble (A)-(B) : Rs. 20686		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty Thousand Six Hundred Eighty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSTT. MANAGER)			Print Date : 23/06/2024		
Employee : 0220751 RABINDRA KUMAR DIXIT		Designation : ASSTT. MANAGER (SPG. & WDG.)			
PF No : 20751	ESI No :	Basic Rate : 44000	VDA Rate : 0	Prev Days : 0	
A.Days : 7	LV Days : 0	P.Days : 9	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 98
Earning			Deduction		
BASIC	12774.19	PF	1277.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	12774.19	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1064.09	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.04		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1509.68				
FUEL	410.00				
NA PAY	0.00				
Total (A)	15757.96	Total (B)	1607.00		
Net Payble (A)-(B) : Rs. 14151		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand One Hundred Fifty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSTT. MANAGER)				Print Date : 23/06/2024	
Employee : 0220721 M VENKAT RAO		Designation : ASST.MANAGER COST			
PF No : 20721	ESI No :	Basic Rate : 35000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 73
Earning			Deduction		
BASIC	35000.00	PF	3500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	35000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2915.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	4760.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	4760.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4760.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	55695.50	Total (B)	3900.00		
Net Payble (A)-(B) : Rs. 51796		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifty-One Thousand Seven Hundred Ninety-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220652 DAYA NIDHI RAI		Designation : ASSISTANT			
PF No : 20652	ESI No : 4108273800	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 36
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	24159.30	Total (B)	2330.00		
Net Payble (A)-(B) : Rs. 21829		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-One Thousand Eight Hundred Twenty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220672 MANISH KUMAR DUBEY		Designation : ASSISTANT			
PF No : 20672	ESI No :	Basic Rate : 22510	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 45
Earning			Deduction		
BASIC	22510.00	PF	2251.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22510.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2251.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1875.08	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.08		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30636.08	Total (B)	2501.00		
Net Payble (A)-(B) : Rs. 28135		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Eight Thousand One Hundred Thirty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220654 ASHIS KUMAR PAUL		Designation : ASSISTANT			
PF No : 20654	ESI No :	Basic Rate : 23000	VDA Rate : 0	Prev Days : 0	
A.Days : 0	LV Days : 7	P.Days : 7	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 37
Earning			Deduction		
BASIC	5193.55	PF	519.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	5193.55	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	259.68	PF INTEREST	0.00		
MEDICAL ALLOWANCE	432.62	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.34		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	225.81				
FUEL	0.00				
NA PAY	0.00				
Total (A)	6111.66	Total (B)	619.00		
Net Payble (A)-(B) : Rs. 5493		PF Loan Bal : 0		Interest Bal : 0	
Rupees Five Thousand Four Hundred Ninety-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220614 SAMYA MANDAL		Designation : ASSISTANT			
PF No : 20614	ESI No : 4117593762	Basic Rate : 20500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 24
Earning			Deduction		
BASIC	20500.00	PF	2050.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1707.65	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.35		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5050.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	27667.65	Total (B)	2300.00		
Net Payble (A)-(B) : Rs. 25368		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Three Hundred Sixty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220698 SANTOSH CHOUHAN		Designation : ASSISTANT (BATCHING/PREPARING)			
PF No : 20698	ESI No :	Basic Rate : 22500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 61
Earning			Deduction		
BASIC	22500.00	PF	2250.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1874.25	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	510.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26624.25	Total (B)	3010.00		
Net Payble (A)-(B) : Rs. 23614		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Six Hundred Fourteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220603		DINESH KUMAR THAKUR		Designation : ASST.MANAGER (BTG.& PREP)	
PF No : 20603	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 20
Earning			Deduction		
BASIC	30000.00	PF	3000.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	2000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	9000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	43909.00	Total (B)	3400.00		
Net Payble (A)-(B) : Rs. 40509		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty Thousand Five Hundred Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220734		PANCHU GOPAL SUTRADHAR		Designation : ASSISTANT (SPG./WDG.)	
PF No : 20734	ESI No :	Basic Rate : 20000	VDA Rate : 0	Prev Days : 0	
A.Days : 10	LV Days : 2	P.Days : 15	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 82
Earning			Deduction		
BASIC	9677.42	PF	968.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	9677.42	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	967.74	PF INTEREST	0.00		
MEDICAL ALLOWANCE	806.13	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.16		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1693.55				
FUEL	0.00				
NA PAY	0.00				
Total (A)	13144.84	Total (B)	1178.00		
Net Payble (A)-(B) : Rs. 11967		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Nine Hundred Sixty-Seven only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220748 MD. MAINUDDIN		Designation : ASST. MANAGER - FACTORY SIDE			
PF No : 20748	ESI No :	Basic Rate : 40000	VDA Rate : 0	Prev Days : 0	
A.Days :18	LV Days : 0	P.Days : 21	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 95
Earning			Deduction		
BASIC	27096.77	PF	2710.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	27096.77	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2257.16	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	120.00		
EDUCATION ALLOWANCE	3116.00	LWF	0.00		
UNIFORM ALLOWANCE	8129.00	COIN ADJUST	0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6096.77				
FUEL	410.00				
NA PAY	0.00				
Total (A)	47105.70	Total (B)	3230.00		
Net Payble (A)-(B) : Rs. 43876		PF Loan Bal : 0	Interest Bal : 0		
Rupees Forty-Three Thousand Eight Hundred Seventy-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220745 BINOD PASWAN		Designation : ASSISTANT (FNG./SACK SEWING)			
PF No : 20745	ESI No : 4118064692	Basic Rate : 13600	VDA Rate : 0	Prev Days : 0	
A.Days :22	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 92
Earning			Deduction		
BASIC	12722.58	PF	1272.00		
PREVIOUS BASIC	0.00	ESI	119.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12722.58	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1272.26	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	360.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.19		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1870.97				
FUEL	0.00				
NA PAY	0.00				
Total (A)	15865.81	Total (B)	1981.00		
Net Payble (A)-(B) : Rs. 13885		PF Loan Bal : 0	Interest Bal : 0		
Rupees Thirteen Thousand Eight Hundred Eighty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220713 GOPAL KAR		Designation : ASSISTANT			
PF No : 20713	ESI No :	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 66
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	120.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27116.10	Total (B)	2070.00		
Net Payble (A)-(B) : Rs. 25046		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Forty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)			Print Date : 23/06/2024		
Employee : 0220733 DHAINTRY RAMKRISHNA		Designation : SENIOR ASSISTANT			
PF No : 20733	ESI No :	Basic Rate : 22000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 81
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2200.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	570.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2400.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28432.60	Total (B)	3020.00		
Net Payble (A)-(B) : Rs. 25413		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Four Hundred Thirteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (SENIOR ASSISTANT)				Print Date : 23/06/2024	
Employee : 0220605 SANJOY SINGH		Designation : SR.ASST.STORE			
PF No : 20605	ESI No :	Basic Rate : 28000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 21
Earning			Deduction		
BASIC	28000.00	PF	2800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2332.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	38132.40	Total (B)	3150.00		
Net Payble (A)-(B) : Rs. 34982		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Four Thousand Nine Hundred Eighty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF MAY-2024 (INCHARGE)				Print Date : 23/06/2024	
Employee : 02R237 A BHASKAR RAO		Designation : SECURITY OFFICER			
PF No : R237	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 119
Earning			Deduction		
BASIC	30000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3000.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	35499.00	Total (B)	350.00		
Net Payble (A)-(B) : Rs. 35149		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand One Hundred Forty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (MANAGER)			Print Date : 23/06/2024		
Employee : 02R191 SAJAL DUTTA		Designation : SENIOR PERSONNEL MANAGER			
PF No : R191	ESI No :	Basic Rate : 48411	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 108
Earning			Deduction		
BASIC	48411.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	48411.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4032.64	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	400.00	LWF	0.00		
UNIFORM ALLOWANCE	400.00	COIN ADJUST	0.36		
OFFICE ALLOWANCE	400.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	8000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	62053.64	Total (B)	400.00		
Net Payble (A)-(B) : Rs. 61654		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-One Thousand Six Hundred Fifty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF MAY-2024 (OVERSEER)			Print Date : 23/06/2024		
Employee : 0220683 JAI SHANKAR PANDEY		Designation : OVERSEER			
PF No : 20683	ESI No :	Basic Rate : 26500	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 1	P.Days : 31	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 50
Earning			Deduction		
BASIC	26500.00	PF	2650.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	26500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2207.45	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.45		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	32617.45	Total (B)	3000.00		
Net Payble (A)-(B) : Rs. 29617		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Nine Thousand Six Hundred Seventeen only					

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Employee : 0220739 MANAS CHAKRABORTY Designation : CIVIL ENGINEER
 PF No : 20739 ESI No : Basic Rate : 28500 VDA Rate : 0 Prev Days : 0
 A.Days : 24 LV Days : 0 P.Days : 31 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 86

Earning		Deduction	
BASIC	28500.00	PF	2850.00
PREVIOUS BASIC	0.00	ESI	0.00
PREVIOUS VDA	0.00	P.TAX	150.00
DA	0.00	INCOME TAX	0.00
INCREMENT	0.00	HRA DEDUCTION	0.00
ADJUSTMENT	0.00	CLUB	200.00
PF GROSS	28500.00	ELECTRIC	0.00
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00
HRA	0.00	PF INTEREST	0.00
MEDICAL ALLOWANCE	2374.05	SALARY ADVANCE	0.00
PPF	0.00	OTHER DEDUCTION	0.00
EDUCATION ALLOWANCE	2000.00	LWF	0.00
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.05
OFFICE ALLOWANCE	0.00		
SPECIAL ALLOWANCE	0.00		
FIXED ALLOWANCE	0.00		
PAY ALLOWANCE	0.00		
CONVEYANCE	3000.00		
FUEL	410.00		
NA PAY	0.00		
Total (A)	36284.05	Total (B)	3200.00
Net Payble (A)-(B) : Rs. 33084		PF Loan Bal : 0	Interest Bal : 0
Rupees Thirty-Three Thousand Eighty-Four only			

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