

MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1041 UAN : 101034347618 Payslip No : 2

Employee : 01M1041 RABINDRANATH PRAMANIK Basic Rate : 14000 ESI No : 4115828122

Designation : FIELD INCHARGE Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning**Deduction**

Earning		Deduction	
BASIC	14000.00	PF	1400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	123.00
PF GROSS	14000.00	P.TAX	130.00
HRA	1400.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	0.00
EXTRA AMOUNT	1000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 16400.00 Total (B) 1653.00

Net Payble (A) - (B) : Rs. 14747 Coin CF 0.00**Rupees Fourteen Thousand Seven Hundred Forty-Seven only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1046 UAN : 101061772431 Payslip No : 3

Employee : 01M1046 MINU DAYMA Basic Rate : 22500 ESI No : 4115846154

Designation : ASSISTANT PERSONNEL Att Days : 24 Prev Days : 0 Paid Days : 31

SL Days : 2 PL Days : 0 Unpaid Days : 0

Earning**Deduction**

Earning		Deduction	
BASIC	22500.00	PF	2250.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	22500.00	P.TAX	150.00
HRA	2250.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1874.25	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	0.00
EXTRA AMOUNT	1000.00	ROUND OFF	-0.25
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 27624.25 Total (B) 2400.00

Net Payble (A) - (B) : Rs. 25224 Coin CF 0.00**Rupees Twenty-Five Thousand Two Hundred Twenty-Four only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1049 UAN : 101079389778 Payslip No : 4

Employee : 01M1049 SULAGNA ROY Basic Rate : 20500 ESI No : 4115196128

Designation : ASSISTANT STORES Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 1 Unpaid Days : 0

Earning

Deduction

BASIC	20500.00	PF	2050.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20500.00	P.TAX	150.00
HRA	2050.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1707.65	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	130.00
EXTRA AMOUNT	3000.00	ROUND OFF	0.35
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 27257.65 Total (B) 2330.00

Net Payble (A) - (B) : Rs. 24928 Coin CF 0.00

Rupees Twenty-Four Thousand Nine Hundred Twenty-Eight only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1054 UAN : 101192737246 Payslip No : 5

Employee : 01M1054 SHAILESH KUMAR SAH Basic Rate : 18000 ESI No : 4108284679

Designation : SUPERVISOR (S.Q.C) Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	18000.00	PF	1800.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	18000.00	P.TAX	130.00
HRA	1800.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1499.40	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	3050.00	ROUND OFF	-0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 24349.40 Total (B) 2030.00

Net Payble (A) - (B) : Rs. 22319 Coin CF 0.00

Rupees Twenty-Two Thousand Three Hundred Nineteen only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1055 UAN : 100088745034 Payslip No : 6

Employee : 01M1055 ARABINDA KOLEY Basic Rate : 38550 ESI No :

Designation : SR.ASSISTANT(PERSONNEL) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	38550.00	PF	3855.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	38550.00	P.TAX	200.00
HRA	3855.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	3211.22	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	0.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.22
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	45616.22	Total (B)	4055.00

Net Payble (A) - (B) : Rs. 41561 Coin CF 0.00**Rupees Forty-One Thousand Five Hundred Sixty-One only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1056 UAN : 100190702039 Payslip No : 7

Employee : 01M1056 KARTICK CHANDRA MONDAL Basic Rate : 19700 ESI No : 4112400625

Designation : PEON Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	19700.00	PF	1970.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	148.00
PF GROSS	19700.00	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	0.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	19700.00	Total (B)	2248.00

Net Payble (A) - (B) : Rs. 17452 Coin CF 0.00**Rupees Seventeen Thousand Four Hundred Fifty-Two only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1057

UAN : 101177058116

Payslip No : 8

Employee : 01M1057 VASKAR CHATTERJEE

Basic Rate : 24500

ESI No : 4116162287

Designation : ASSISTANT (SQC)

Att Days : 21

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 7

Unpaid Days : 0

Earning

Deduction

BASIC	24500.00	PF	2450.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	24500.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2040.85	PF LOAN	1000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	70.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1283.00
EXTRA AMOUNT	5000.00	ROUND OFF	0.15
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	31952.85	Total (B)	4953.00

Net Payble (A) - (B) : Rs. 27000**Coin CF****0.00****Rupees Twenty-Seven Thousand only**

Comp Loan Bal : 0

PF Loan Bal : 1000

PF Intt. Bal : 70

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1065

UAN : 101323077309

Payslip No : 9

Employee : 01M1065 SUSHANTA SHEE

Basic Rate : 36000

ESI No :

Designation : FORK LIFTER ASSISTANT

Att Days : 24

Prev Days : 0

Paid Days : 31

SL Days : 2

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	36000.00	PF	3600.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	36000.00	P.TAX	200.00
HRA	3600.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2998.80	PF LOAN	4500.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	945.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	3500.00	ROUND OFF	0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	46098.80	Total (B)	9445.00

Net Payble (A) - (B) : Rs. 36654**Coin CF****0.00****Rupees Thirty-Six Thousand Six Hundred Fifty-Four only**

Comp Loan Bal : 0

PF Loan Bal : 85500

PF Intt. Bal : 17955

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN :

Payslip No : 10

Employee : 01M1066 SAMBHU NATH PAUL

Basic Rate : 213480

ESI No :

Designation : EXECUTIVE DIRECTOR(MREL-GP)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	213480.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	213480.00	P.TAX	200.00
HRA	0.00	INCOME TAX	40000.00
MEDICAL ALLOWANCE	17782.88	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	0.00	ROUND OFF	0.12
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	231674.88	Total (B)	40400.00

Net Payble (A) - (B) : Rs. 191275**Coin CF****0.00****Rupees One Lakh Ninety-One Thousand Two Hundred Seventy-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1079

UAN : 100862960511

Payslip No : 11

Employee : 01M1079 ARUP BANERJEE

Basic Rate : 70000

ESI No :

Designation : GENERAL MANAGER-P. & A

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	70000.00	PF	7000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	70000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	8000.00
MEDICAL ALLOWANCE	5831.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	2780.00
EXTRA AMOUNT	10000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	86243.00	Total (B)	17980.00

Net Payble (A) - (B) : Rs. 68263**Coin CF****0.00****Rupees Sixty-Eight Thousand Two Hundred Sixty-Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1082 UAN : 101330113214 Payslip No : 12

Employee : 01M1082 SRIKRISHNA BACHAR Basic Rate : 19000 ESI No : 4115958078

Designation : DATA ENTRY OPERATOR Att Days : 25 Prev Days : 0 Paid Days : 31

SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	19000.00	PF	1900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19000.00	P.TAX	150.00
HRA	1900.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1582.70	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	810.00
EXTRA AMOUNT	4000.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 26482.70 Total (B) 2860.00

Net Payble (A) - (B) : Rs. 23623 Coin CF 0.00

Rupees Twenty-Three Thousand Six Hundred Twenty-Three only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1083 UAN : 100137745549 Payslip No : 13

Employee : 01M1083 DILIP BAYEN Basic Rate : 22500 ESI No : 4102163446

Designation : FOREMAN Att Days : 23 Prev Days : 0 Paid Days : 31

SL Days : 1 PL Days : 3 Unpaid Days : 0

Earning

Deduction

BASIC	22500.00	PF	2250.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	22500.00	P.TAX	150.00
HRA	2250.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1874.25	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	460.00
EXTRA AMOUNT	4050.00	ROUND OFF	-0.25
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 30674.25 Total (B) 2860.00

Net Payble (A) - (B) : Rs. 27814 Coin CF 0.00

Rupees Twenty-Seven Thousand Eight Hundred Fourteen only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1084 UAN : 101330076749 Payslip No : 14

Employee : 01M1084 BIKASH BAYEN Basic Rate : 21600 ESI No : 4102164823

Designation : FOREMAN Att Days : 22 Prev Days : 0 Paid Days : 25

SL Days : 0 PL Days : 0 Unpaid Days : 6

Earning

Deduction

BASIC	17419.35	PF	1742.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	17419.35	P.TAX	130.00
HRA	1742.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1451.03	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	500.00
EXTRA AMOUNT	3226.00	ROUND OFF	-0.38
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 23838.38 Total (B) 2372.00

Net Payble (A) - (B) : Rs. 21466 Coin CF 0.00

Rupees Twenty-One Thousand Four Hundred Sixty-Six only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1085 UAN : 101174156342 Payslip No : 15

Employee : 01M1085 DIPAK KUMAR MAJHI Basic Rate : 19000 ESI No : 4114189497

Designation : ASST MODERN LOOMS Att Days : 22 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 4 Unpaid Days : 0

Earning

Deduction

BASIC	19000.00	PF	1900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19000.00	P.TAX	150.00
HRA	1900.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1582.70	PF LOAN	2000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	140.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	3000.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 25482.70 Total (B) 4290.00

Net Payble (A) - (B) : Rs. 21193 Coin CF 0.00

Rupees Twenty-One Thousand One Hundred Ninety-Three only

Comp Loan Bal : 0 PF Loan Bal : 8000 PF Intt. Bal : 560

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1088 UAN : 101177985244 Payslip No : 16

Employee : 01M1088 PRADIP KUMAR Basic Rate : 29000 ESI No :

Designation : ASSISTANT (SQC) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	29000.00	PF	2900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	29000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2415.70	PF LOAN	0.00
EDUCATION ALLOWANCE	1500.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	6000.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	41327.70	Total (B)	3300.00

Net Payble (A) - (B) : Rs. 38028**Coin CF****0.00****Rupees Thirty-Eight Thousand Twenty-Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1102 UAN : 100114049622 Payslip No : 17

Employee : 01M1102 BIJAY NARAYAN TIWARI Basic Rate : 23000 ESI No : 4109786924

Designation : ASSISTANT (SPG/WDG) Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	23000.00	PF	2300.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	23000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1915.90	PF LOAN	4000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	560.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1185.00
EXTRA AMOUNT	3000.00	ROUND OFF	0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	28327.90	Total (B)	8195.00

Net Payble (A) - (B) : Rs. 20133**Coin CF****0.00****Rupees Twenty Thousand One Hundred Thirty-Three only**

Comp Loan Bal : 0

PF Loan Bal : 52000

PF Intt. Bal : 7280

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1103 UAN : 101349247625 Payslip No : 18

Employee : 01M1103 PARITOSH KUMAR SINGH Basic Rate : 34550 ESI No :

Designation : PRODUCTION MANAGER BTG/DRG Att Days : 22 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 4 Unpaid Days : 0

Earning		Deduction	
BASIC	34550.00	PF	3455.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	34550.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2878.02	PF LOAN	3000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	420.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	10000.00	ROUND OFF	-0.02
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	47840.02	Total (B)	7275.00

Net Payble (A) - (B) : Rs. 40565 Coin CF 0.00**Rupees Forty Thousand Five Hundred Sixty-Five only**

Comp Loan Bal : 0 PF Loan Bal : 51000 PF Intt. Bal : 7140

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1105 UAN : 100057939071 Payslip No : 19

Employee : 01M1105 RAJKUMAR SHAW Basic Rate : 37000 ESI No :

Designation : ASST MANAGER (BMG/WVG) Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	37000.00	PF	3700.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	37000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	3082.10	PF LOAN	0.00
EDUCATION ALLOWANCE	3000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	440.00
EXTRA AMOUNT	8000.00	ROUND OFF	-0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	57494.10	Total (B)	4340.00

Net Payble (A) - (B) : Rs. 53154 Coin CF 0.00**Rupees Fifty-Three Thousand One Hundred Fifty-Four only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1107

UAN : 100360833189

Payslip No : 20

Employee : 01M1107 SOUMEN PAUL

Basic Rate : 40840

ESI No :

Designation : ASSISTANT (PURCHASE)

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 1

Unpaid Days : 0

Earning

Deduction

BASIC	40840.00	PF	4084.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	40840.00	P.TAX	200.00
HRA	4084.00	INCOME TAX	1500.00
MEDICAL ALLOWANCE	3401.97	PF LOAN	0.00
EDUCATION ALLOWANCE	400.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	400.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	400.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	7500.00	ROUND OFF	0.03
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	57025.97	Total (B)	5984.00

Net Payble (A) - (B) : Rs. 51042**Coin CF****0.00****Rupees Fifty-One Thousand Forty-Two only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1124

UAN : 101528527689

Payslip No : 21

Employee : 01M1124 SANTOSH KUMAR RAI

Basic Rate : 27100

ESI No :

Designation : SHIFT IN CHARGE SPG/WDG

Att Days : 23

Prev Days : 0

Paid Days : 31

SL Days : 3

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	27100.00	PF	2710.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	27100.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2257.43	PF LOAN	4000.00
EDUCATION ALLOWANCE	1000.00	PF INTEREST	560.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	732.00
EXTRA AMOUNT	4500.00	ROUND OFF	-0.43
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	37269.43	Total (B)	8152.00

Net Payble (A) - (B) : Rs. 29117**Coin CF****0.00****Rupees Twenty-Nine Thousand One Hundred Seventeen only**

Comp Loan Bal : 0

PF Loan Bal : 72000

PF Intt. Bal : 10080

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1125

UAN : 100698590675

Payslip No : 22

Employee : 01M1125 NANHE CHOWBAY

Basic Rate : 31500

ESI No :

Designation : PRODUCTION MANAGER(SPG/WDG)

Att Days : 23

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 3

Unpaid Days : 0

Earning

Deduction

BASIC	31500.00	PF	3150.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	31500.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2623.95	PF LOAN	0.00
EDUCATION ALLOWANCE	1000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	240.00
EXTRA AMOUNT	7000.00	ROUND OFF	0.05
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	44535.95	Total (B)	3590.00

Net Payble (A) - (B) : Rs. 40946**Coin CF****0.00****Rupees Forty Thousand Nine Hundred Forty-Six only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1128

UAN :

Payslip No : 23

Employee : 01M1128 MANOJ YADAV

Basic Rate : 24000

ESI No :

Designation : ASSISTANT (BTG/DRG)

Att Days : 20

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 7

Unpaid Days : 0

Earning

Deduction

BASIC	24000.00	PF	2400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	24000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1999.20	PF LOAN	2100.00
EDUCATION ALLOWANCE	1000.00	PF INTEREST	294.00
UNIFORM ALLOWANCE	1020.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1052.00
EXTRA AMOUNT	4500.00	ROUND OFF	-0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	33931.20	Total (B)	5996.00

Net Payble (A) - (B) : Rs. 27935**Coin CF****0.00****Rupees Twenty-Seven Thousand Nine Hundred Thirty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 25200

PF Intt. Bal : 3528

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1139 UAN : 101581831588 Payslip No : 24

Employee : 01M1139 SUJIT KUMAR KARFA Basic Rate : 24000 ESI No : 4117306098

Designation : ASSISTANT (CIVIL) Att Days : 24 Prev Days : 0 Paid Days : 31
SL Days : 2 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	24000.00	PF	2400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	24000.00	P.TAX	150.00
HRA	2400.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1999.20	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	760.00
EXTRA AMOUNT	4050.00	ROUND OFF	-0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	32449.20	Total (B)	3310.00

Net Payble (A) - (B) : Rs. 29139 Coin CF 0.00**Rupees Twenty-Nine Thousand One Hundred Thirty-Nine only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1141 UAN : 100337088757 Payslip No : 25

Employee : 01M1141 SANTOSH KUMAR SINGH Basic Rate : 39541 ESI No :

Designation : SR. ASST. (JUTE) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	39541.00	PF	3954.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	39541.00	P.TAX	200.00
HRA	3954.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	3293.77	PF LOAN	0.00
EDUCATION ALLOWANCE	300.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	300.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	400.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	8500.00	ROUND OFF	0.23
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	56288.77	Total (B)	4354.00

Net Payble (A) - (B) : Rs. 51935 Coin CF 0.00**Rupees Fifty-One Thousand Nine Hundred Thirty-Five only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1150 UAN : 101615399008 Payslip No : 26

Employee : 01M1150 SUNITA SAHA Basic Rate : 17000 ESI No : 4117368863

Designation : ASSISTANT (SQC) Att Days : 22 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 4 Unpaid Days : 0

Earning		Deduction	
BASIC	17000.00	PF	1700.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	156.00
PF GROSS	17000.00	P.TAX	130.00
HRA	1700.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	20700.00	Total (B)	2086.00
Net Payble (A) - (B) : Rs. 18614		Coin CF	
		0.00	
Rupees Eighteen Thousand Six Hundred Fourteen only			
Comp Loan Bal : 0	PF Loan Bal : 0	PF Intt. Bal : 0	

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1152 UAN : 100679528030 Payslip No : 28

Employee : 01M1152 DEBABRATA BHATTACHARYYA Basic Rate : 55000 ESI No :

Designation : GENERAL MANAGER (WORKS) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	55000.00	PF	5500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	55000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	8000.00
MEDICAL ALLOWANCE	4581.50	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	500.00
EXTRA AMOUNT	30000.00	ROUND OFF	0.50
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	89993.50	Total (B)	14200.00
Net Payble (A) - (B) : Rs. 75794		Coin CF	
		0.00	
Rupees Seventy-Five Thousand Seven Hundred Ninety-Four only			
Comp Loan Bal : 0	PF Loan Bal : 0	PF Intt. Bal : 0	

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSALIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1153

UAN : 100862139157

Payslip No : 29

Employee : 01M1153 PALLAB RAO

Basic Rate : 15000

ESI No : 4117635999

Designation : ASSISTANT (SQC)

Att Days : 22

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 4

Unpaid Days : 0

Earning

Deduction

BASIC	15000.00	PF	1500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	147.00
PF GROSS	15000.00	P.TAX	130.00
HRA	1500.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	2000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	280.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	270.00
EXTRA AMOUNT	3000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	19500.00	Total (B)	4327.00

Net Payble (A) - (B) : Rs. 15173**Coin CF****0.00****Rupees Fifteen Thousand One Hundred Seventy-Three only**

Comp Loan Bal : 0

PF Loan Bal : 26000

PF Intt. Bal : 3640

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSALIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1157

UAN : 101625401396

Payslip No : 30

Employee : 01M1157 ZULNEHAR TALAT

Basic Rate : 19000

ESI No : 4117636724

Designation : ASSISTANT (SQC)

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 1

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	19000.00	PF	1900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19000.00	P.TAX	130.00
HRA	1900.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1582.70	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2500.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	24982.70	Total (B)	2130.00

Net Payble (A) - (B) : Rs. 22853**Coin CF****0.00****Rupees Twenty-Two Thousand Eight Hundred Fifty-Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1159 UAN : 100073640541 Payslip No : 31

Employee : 01M1159 ACHAL KUMAR SINGH Basic Rate : 48000 ESI No :

Designation : MANAGER - SPINNING Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning**Deduction**

BASIC	48000.00	PF	4800.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	48000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	4000.00
MEDICAL ALLOWANCE	3998.40	PF LOAN	0.00
EDUCATION ALLOWANCE	5500.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	5000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	5000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	5000.00	ROUND OFF	-0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 72910.40 Total (B) 9200.00

Net Payble (A) - (B) : Rs. 63710 Coin CF 0.00**Rupees Sixty-Three Thousand Seven Hundred Ten only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : UAN : Payslip No : 32

Employee : 01M1168 RADHE SHYAM MISHRA Basic Rate : 75000 ESI No :

Designation : INCHARGE(JUTE DEPT) Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning**Deduction**

BASIC	75000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	75000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	8000.00
MEDICAL ALLOWANCE	6247.50	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	2440.00
EXTRA AMOUNT	10000.00	ROUND OFF	0.50
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 91659.50 Total (B) 10640.00

Net Payble (A) - (B) : Rs. 81020 Coin CF 0.00**Rupees Eighty-One Thousand Twenty only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1170 UAN : 100426759750 Payslip No : 33

Employee : 01M1170 RAHUL BURMAN Basic Rate : 33000 ESI No :

Designation : SR.ASST FACT.MECH Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0**Earning****Deduction**

BASIC	33000.00	PF	3300.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	33000.00	P.TAX	200.00
HRA	3300.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2748.90	PF LOAN	2000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	420.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	780.00
EXTRA AMOUNT	4000.00	ROUND OFF	0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 43048.90 Total (B) 6700.00

Net Payble (A) - (B) : Rs. 36349 Coin CF 0.00**Rupees Thirty-Six Thousand Three Hundred Forty-Nine only**

Comp Loan Bal : 0 PF Loan Bal : 68000 PF Intt. Bal : 14280

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : UAN : Payslip No : 34

Employee : 01M1181 VIJAY KUMAR CHOURASIA Basic Rate : 57500 ESI No :

Designation : MANAGER (FACTORY SIDE) Att Days : 24 Prev Days : 0 Paid Days : 31
SL Days : 2 PL Days : 0 Unpaid Days : 0**Earning****Deduction**

BASIC	57500.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	57500.00	P.TAX	200.00
HRA	0.00	INCOME TAX	7000.00
MEDICAL ALLOWANCE	4789.75	PF LOAN	0.00
EDUCATION ALLOWANCE	3900.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3900.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3200.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1160.00
EXTRA AMOUNT	12500.00	ROUND OFF	0.25
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 86201.75 Total (B) 8360.00

Net Payble (A) - (B) : Rs. 77842 Coin CF 0.00**Rupees Seventy-Seven Thousand Eight Hundred Forty-Two only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1187

UAN : 100685734063

Payslip No : 35

Employee : 01M1187 KAUSHALENDRA MISHRA

Basic Rate : 23500

ESI No :

Designation : ASSISTANT (SPG/WDG)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	23500.00	PF	2350.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	23500.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1957.55	PF LOAN	0.00
EDUCATION ALLOWANCE	1000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	191.00
EXTRA AMOUNT	2500.00	ROUND OFF	0.45
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	31369.55	Total (B)	2691.00

Net Payble (A) - (B) : Rs. 28679**Coin CF****0.00****Rupees Twenty-Eight Thousand Six Hundred Seventy-Nine only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1194

UAN : 101237701441

Payslip No : 36

Employee : 01M1194 SUMIT KUMAR SAH

Basic Rate : 14000

ESI No : 4117577385

Designation : ASST. OFFICE

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	14000.00	PF	1400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	146.00
PF GROSS	14000.00	P.TAX	130.00
HRA	1400.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	550.00
EXTRA AMOUNT	4000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	19400.00	Total (B)	2226.00

Net Payble (A) - (B) : Rs. 17174**Coin CF****0.00****Rupees Seventeen Thousand One Hundred Seventy-Four only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1199 UAN : 101695887349 Payslip No : 37

Employee : 01M1199 SUPRIYA DEBNATH Basic Rate : 18000 ESI No : 4117718060

Designation : ASSISTANT STORES Att Days : 24 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 2 Unpaid Days : 0

Earning		Deduction	
BASIC	18000.00	PF	1800.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	18000.00	P.TAX	130.00
HRA	1800.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1499.40	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	1500.00	ROUND OFF	-0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	22799.40	Total (B)	2030.00
Net Payble (A) - (B) : Rs. 20769		Coin CF	
		0.00	
Rupees Twenty Thousand Seven Hundred Sixty-Nine only			
Comp Loan Bal : 0	PF Loan Bal : 0	PF Intt. Bal : 0	

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM2001 UAN : 101695898284 Payslip No : 38

Employee : 01M1201 AMLAN MONDAL Basic Rate : 15000 ESI No : 4117925667

Designation : ASST MODERN LOOMS Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 1 Unpaid Days : 0

Earning		Deduction	
BASIC	15000.00	PF	1500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	139.00
PF GROSS	15000.00	P.TAX	130.00
HRA	1500.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	18500.00	Total (B)	1869.00
Net Payble (A) - (B) : Rs. 16631		Coin CF	
		0.00	
Rupees Sixteen Thousand Six Hundred Thirty-One only			
Comp Loan Bal : 0	PF Loan Bal : 0	PF Intt. Bal : 1848	

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1202 UAN : 100512836218 Payslip No : 39

Employee : 01M1202 ASHOK KUMAR SINGH Basic Rate : 27500 ESI No :

Designation : SR. ASSISTANT(SPG/WDG) Att Days : 23 Prev Days : 0 Paid Days : 26
SL Days : 0 PL Days : 0 Unpaid Days : 5

Earning		Deduction	
BASIC	23064.52	PF	2306.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	23064.52	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1921.27	PF LOAN	2500.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	175.00
UNIFORM ALLOWANCE	923.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1677.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1635.00
EXTRA AMOUNT	2097.00	ROUND OFF	0.21
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	30094.79	Total (B)	6766.00

Net Payble (A) - (B) : Rs. 23329 Coin CF 0.00**Rupees Twenty-Three Thousand Three Hundred Twenty-Nine only**

Comp Loan Bal : 0 PF Loan Bal : 5000 PF Intt. Bal : 350

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1211 UAN : 101720860509 Payslip No : 40

Employee : 01M1211 NILESH KUMAR MISHRA Basic Rate : 30500 ESI No :

Designation : SR. ASSISTANT(SPG/WDG) Att Days : 15 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 14 Unpaid Days : 0

Earning		Deduction	
BASIC	30500.00	PF	3050.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	30500.00	P.TAX	150.00
HRA	3050.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2540.65	PF LOAN	5000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	350.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	2000.00	ROUND OFF	0.35
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	38090.65	Total (B)	8750.00

Net Payble (A) - (B) : Rs. 29341 Coin CF 0.00**Rupees Twenty-Nine Thousand Three Hundred Forty-One only**

Comp Loan Bal : 0 PF Loan Bal : 25000 PF Intt. Bal : 1750

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1219 UAN : 101583049236 Payslip No : 41

Employee : 01M1219 BISWAJIT JANA Basic Rate : 17500 ESI No : 4117800326

Designation : ASSISTANT MAINTENANCE Att Days : 21 Prev Days : 5 Paid Days : 31
SL Days : 0 PL Days : 6 Unpaid Days : 0

Earning		Deduction	
BASIC	17500.00	PF	2042.00
PREVIOUS BASIC	2916.67	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20416.67	P.TAX	150.00
HRA	2042.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1700.71	PF LOAN	1000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	70.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	820.00
EXTRA AMOUNT	2500.00	ROUND OFF	-0.38
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	26659.38	Total (B)	4082.00
Net Payble (A) - (B) : Rs. 22577		Coin CF	0.00
Rupees Twenty-Two Thousand Five Hundred Seventy-Seven only			
Comp Loan Bal : 0	PF Loan Bal : 1000	PF Intt. Bal : 70	

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1221 UAN : 100006672091 Payslip No : 42

Employee : 01M1221 PARTHA DAS Basic Rate : 16500 ESI No : 4113599862

Designation : SUPERVISOR (FINISHING) Att Days : 27 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	16500.00	PF	1650.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	155.00
PF GROSS	16500.00	P.TAX	130.00
HRA	1650.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	760.00
EXTRA AMOUNT	2500.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	20650.00	Total (B)	2695.00
Net Payble (A) - (B) : Rs. 17955		Coin CF	0.00
Rupees Seventeen Thousand Nine Hundred Fifty-Five only			
Comp Loan Bal : 0	PF Loan Bal : 0	PF Intt. Bal : 0	

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1222

UAN : 101736428477

Payslip No : 43

Employee : 01M1222 SHUBHANKAR BAIDYA

Basic Rate : 19200

ESI No :

Designation : SAP AUDITOR

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	19200.00	PF	1920.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19200.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1599.36	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2734.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	4000.00	ROUND OFF	-0.36
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	30945.36	Total (B)	2170.00

Net Payble (A) - (B) : Rs. 28775**Coin CF****0.00****Rupees Twenty-Eight Thousand Seven Hundred Seventy-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1223

UAN : 101736434164

Payslip No : 44

Employee : 01M1223 SANAT KUMAR DAS

Basic Rate : 19700

ESI No :

Designation : SAP AUDITOR

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 1

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	19700.00	PF	1970.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19700.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1641.01	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2734.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	350.00
EXTRA AMOUNT	4000.00	ROUND OFF	-0.01
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	31487.01	Total (B)	2470.00

Net Payble (A) - (B) : Rs. 29017**Coin CF****0.00****Rupees Twenty-Nine Thousand Seventeen only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1224 UAN : 101161761492 Payslip No : 45

Employee : 01M1224 PRASANTA KUMAR DAS Basic Rate : 19200 ESI No :

Designation : ASSISTANT (BTG/DRG) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

Earning		Deduction	
BASIC	19200.00	PF	1920.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19200.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1599.36	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2734.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	550.00
EXTRA AMOUNT	4000.00	ROUND OFF	-0.36
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	30945.36	Total (B)	2620.00

Net Payble (A) - (B) : Rs. 28325

Coin CF

0.00

Rupees Twenty-Eight Thousand Three Hundred Twenty-Five only

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : UAN : Payslip No : 46

Employee : 01M1226 MADHUSUDAN HALDER Basic Rate : 15000 ESI No : 4109886781

Designation : FOREMAN Att Days : 24 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 2 Unpaid Days : 0

Earning

Deduction

Earning		Deduction	
BASIC	15000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	139.00
PF GROSS	15000.00	P.TAX	130.00
HRA	1500.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	18500.00	Total (B)	369.00

Net Payble (A) - (B) : Rs. 18131

Coin CF

0.00

Rupees Eighteen Thousand One Hundred Thirty-One only

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1228 UAN : 101746018956 Payslip No : 47

Employee : 01M1228 BHANWAR SINGH RAJPUT Basic Rate : 21640 ESI No :

Designation : ASSISTANT (JUTE) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	21640.00	PF	2164.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	21640.00	P.TAX	150.00
HRA	2164.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1802.61	PF LOAN	10000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	700.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	540.00
EXTRA AMOUNT	2000.00	ROUND OFF	0.39
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	27606.61	Total (B)	13554.00

Net Payble (A) - (B) : Rs. 14053 Coin CF 0.00**Rupees Fourteen Thousand Fifty-Three only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1229 UAN : 100280517518 Payslip No : 48

Employee : 01M1229 PREM SHANKAR SINGH Basic Rate : 29000 ESI No :

Designation : SR. ASSISTANT(SPG/WDG) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	29000.00	PF	2900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	29000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2415.70	PF LOAN	0.00
EDUCATION ALLOWANCE	1000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	1000.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	34827.70	Total (B)	3250.00

Net Payble (A) - (B) : Rs. 31578 Coin CF 0.00**Rupees Thirty-One Thousand Five Hundred Seventy-Eight only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1234 UAN : 100952864528 Payslip No : 49

Employee : 01M1234 SHAILENDRA KUMAR SHUKLA Basic Rate : 20500 ESI No :

Designation : ASSISTANT (BTG/DRG) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	20500.00	PF	2050.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20500.00	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1707.65	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1556.00
EXTRA AMOUNT	0.00	ROUND OFF	0.35
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 24619.65 Total (B) 3736.00

Net Payble (A) - (B) : Rs. 20884 Coin CF 0.00

Rupees Twenty Thousand Eight Hundred Eighty-Four only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1236 UAN : 100335110067 Payslip No : 50

Employee : 01M1236 SANJOY ADHIKARY Basic Rate : 16000 ESI No : 4109948134

Designation : FOREMAN Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 1 Unpaid Days : 0

Earning

Deduction

BASIC	16000.00	PF	1600.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	151.00
PF GROSS	16000.00	P.TAX	130.00
HRA	1600.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	2500.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	175.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	500.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 20100.00 Total (B) 4656.00

Net Payble (A) - (B) : Rs. 15444 Coin CF 0.00

Rupees Fifteen Thousand Four Hundred Forty-Four only

Comp Loan Bal : 0 PF Loan Bal : 5000 PF Intt. Bal : 350

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1237 UAN : 101496396433 Payslip No : 51

Employee : 01M1237 AMBRISH KUMAR SINGH Basic Rate : 25000 ESI No :

Designation : ASSISTANT (SPG/WDG) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	25000.00	PF	2500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	25000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2082.50	PF LOAN	0.00
EDUCATION ALLOWANCE	2000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	331.00
EXTRA AMOUNT	1000.00	ROUND OFF	0.50
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	32494.50	Total (B)	2981.00

Net Payble (A) - (B) : Rs. 29514

Coin CF

0.00

Rupees Twenty-Nine Thousand Five Hundred Fourteen only

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1240 UAN : 101682859464 Payslip No : 52

Employee : 01M1240 BISHAL DUTTA Basic Rate : 17500 ESI No : 4117778422

Designation : ASSISTANT (CIVIL) Att Days : 24 Prev Days : 0 Paid Days : 31
SL Days : 2 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	17500.00	PF	1750.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	17500.00	P.TAX	130.00
HRA	1750.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1457.75	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	280.00
EXTRA AMOUNT	2500.00	ROUND OFF	0.25
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	23207.75	Total (B)	2160.00

Net Payble (A) - (B) : Rs. 21048

Coin CF

0.00

Rupees Twenty-One Thousand Forty-Eight only

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1242 UAN : 101300816114 Payslip No : 54

Employee : 01M1242 RAM BINAY SINGH Basic Rate : 27000 ESI No :

Designation : SR.ASST(BAT/PREP) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	27000.00	PF	2700.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	27000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2249.10	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1180.00
EXTRA AMOUNT	4000.00	ROUND OFF	-0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	33661.10	Total (B)	4030.00

Net Payble (A) - (B) : Rs. 29631

Coin CF

0.00

Rupees Twenty-Nine Thousand Six Hundred Thirty-One only

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1243 UAN : 100935925185 Payslip No : 55

Employee : 01M1243 PRADEEP KUMAR TIWARI Basic Rate : 25000 ESI No :

Designation : ASST BMG/WVG Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 1 Unpaid Days : 0

Earning

Deduction

BASIC	25000.00	PF	2500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	25000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2082.50	PF LOAN	0.00
EDUCATION ALLOWANCE	2000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	1500.00	ROUND OFF	0.50
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	32994.50	Total (B)	2750.00

Net Payble (A) - (B) : Rs. 30245

Coin CF

0.00

Rupees Thirty Thousand Two Hundred Forty-Five only

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1245

UAN : 100591606097

Payslip No : 56

Employee : 01M1245 VIJAY SINGH BAID

Basic Rate : 55440

ESI No :

Designation : INCHARGE(JUTE DEPT)

Att Days : 23

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 3

Unpaid Days : 0

Earning

Deduction

BASIC	55440.00	PF	5544.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	55440.00	P.TAX	200.00
HRA	5544.00	INCOME TAX	4000.00
MEDICAL ALLOWANCE	4618.15	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1500.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	3000.00	ROUND OFF	-0.15
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	70102.15	Total (B)	9944.00

Net Payble (A) - (B) : Rs. 60158**Coin CF****0.00****Rupees Sixty Thousand One Hundred Fifty-Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN : 100346927962

Payslip No : 57

Employee : 01M1247 SHAMBHU NATH HALDER

Basic Rate : 15000

ESI No : 4109983884

Designation : FOREMAN

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	15000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	135.00
PF GROSS	15000.00	P.TAX	130.00
HRA	1500.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	1080.00
EXTRA AMOUNT	1500.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	18000.00	Total (B)	1345.00

Net Payble (A) - (B) : Rs. 16655**Coin CF****0.00****Rupees Sixteen Thousand Six Hundred Fifty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1250

UAN :

Payslip No : 58

Employee : 01M1250 VICKY PANDEY

Basic Rate : 13000

ESI No : 17904772

Designation : ASSISTANT (SPG/WDG)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	13000.00	PF	1300.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	108.00
PF GROSS	13000.00	P.TAX	110.00
HRA	1300.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	1000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	70.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	330.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	14300.00	Total (B)	2918.00

Net Payble (A) - (B) : Rs. 11382**Coin CF****0.00****Rupees Eleven Thousand Three Hundred Eighty-Two only**

Comp Loan Bal : 0

PF Loan Bal : 7000

PF Intt. Bal : 490

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1254

UAN :

Payslip No : 59

Employee : 01M1254 BRATIN SARKAR

Basic Rate : 34000

ESI No :

Designation : ASST PERSONNEL MANAGER

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 1

Unpaid Days : 0

Earning

Deduction

BASIC	34000.00	PF	3400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	34000.00	P.TAX	200.00
HRA	3400.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2832.20	PF LOAN	3000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	210.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	1100.00
EXTRA AMOUNT	6000.00	ROUND OFF	-0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	46232.20	Total (B)	7910.00

Net Payble (A) - (B) : Rs. 38322**Coin CF****0.00****Rupees Thirty-Eight Thousand Three Hundred Twenty-Two only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1263 UAN : 101220745937 Payslip No : 60

Employee : 01M1263 SAMRAT CHATTERJEE Basic Rate : 27000 ESI No :

Designation : ASSISTANT (BTG/PREP) Att Days : 23 Prev Days : 0 Paid Days : 31
SL Days : 3 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	27000.00	PF	2700.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	27000.00	P.TAX	150.00
HRA	2700.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2249.10	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	3500.00	ROUND OFF	-0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	38449.10	Total (B)	3050.00

Net Payble (A) - (B) : Rs. 35399 Coin CF 0.00**Rupees Thirty-Five Thousand Three Hundred Ninety-Nine only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1264 UAN : 101594469140 Payslip No : 61

Employee : 01M1264 SUTANU NASKAR Basic Rate : 19500 ESI No :

Designation : ASSISTANT - ELECTRICAL Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	19500.00	PF	1950.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19500.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1624.35	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	730.00
EXTRA AMOUNT	4600.00	ROUND OFF	-0.35
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	26136.35	Total (B)	2830.00

Net Payble (A) - (B) : Rs. 23306 Coin CF 0.00**Rupees Twenty-Three Thousand Three Hundred Six only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1267 UAN : 100081095468 Payslip No : 62

Employee : 01M1267 AMITAVA SARKAR Basic Rate : 19000 ESI No : 4113258177

Designation : ASSISTANT - EDP Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning**Deduction**

BASIC	19000.00	PF	1900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19000.00	P.TAX	150.00
HRA	1900.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1582.70	PF LOAN	2000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	140.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	160.00
EXTRA AMOUNT	3500.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 25982.70 Total (B) 4350.00

Net Payble (A) - (B) : Rs. 21633 Coin CF 0.00**Rupees Twenty-One Thousand Six Hundred Thirty-Three only**

Comp Loan Bal : 0 PF Loan Bal : 16000 PF Intt. Bal : 1120

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1269 UAN : 100154085326 Payslip No : 64

Employee : 01M1269 GOBIND KUMAR BHAGAT Basic Rate : 21050 ESI No :

Designation : ASSISTANT MANAGER-S-4 LOOMS Att Days : 19 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 8 Unpaid Days : 0

Earning**Deduction**

BASIC	21050.00	PF	2105.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	21050.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1753.47	PF LOAN	0.00
EDUCATION ALLOWANCE	2000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	490.00
EXTRA AMOUNT	2500.00	ROUND OFF	-0.47
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 29715.47 Total (B) 2745.00

Net Payble (A) - (B) : Rs. 26970 Coin CF 0.00**Rupees Twenty-Six Thousand Nine Hundred Seventy only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN :

Payslip No : 65

Employee : 01M1271 MOHINDER SINGH

Basic Rate : 44000

ESI No :

Designation : MAINTENANCE MANAGER-FACT. MECH

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	44000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	44000.00	P.TAX	200.00
HRA	4400.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	3665.20	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	2000.00	ROUND OFF	-0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	54065.20	Total (B)	400.00

Net Payble (A) - (B) : Rs. 53665**Coin CF****0.00****Rupees Fifty-Three Thousand Six Hundred Sixty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1274

UAN :

Payslip No : 66

Employee : 01M1274 PRASHANT KUMAR

Basic Rate : 23000

ESI No :

Designation : ASSISTANT (BTG/PREP)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	23000.00	PF	2300.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	23000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1915.90	PF LOAN	0.00
EDUCATION ALLOWANCE	1000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1577.00
EXTRA AMOUNT	1000.00	ROUND OFF	0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	29327.90	Total (B)	4027.00

Net Payble (A) - (B) : Rs. 25301**Coin CF****0.00****Rupees Twenty-Five Thousand Three Hundred One only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1277

UAN : 100319963207

Payslip No : 67

Employee : 01M1277 RATHIN DAS

Basic Rate : 36000

ESI No :

Designation : ASSISTANT MANAGER - ELECTRICAL

Att Days : 23

Prev Days : 0

Paid Days : 31

SL Days : 2

PL Days : 1

Unpaid Days : 0

Earning

Deduction

BASIC	36000.00	PF	3600.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	36000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2998.80	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	4500.00	ROUND OFF	0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	43910.80	Total (B)	4000.00

Net Payble (A) - (B) : Rs. 39911**Coin CF****0.00****Rupees Thirty-Nine Thousand Nine Hundred Eleven only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1280

UAN :

Payslip No : 68

Employee : 01M1280 KESHAV PRASAD

Basic Rate : 23000

ESI No :

Designation : SUPERVISOR EDP

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 1

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	23000.00	PF	2300.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	23000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1915.90	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	740.00
EXTRA AMOUNT	4500.00	ROUND OFF	0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	29827.90	Total (B)	3190.00

Net Payble (A) - (B) : Rs. 26638**Coin CF****0.00****Rupees Twenty-Six Thousand Six Hundred Thirty-Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1283 UAN : 100297312229 Payslip No : 69

Employee : 01M1283 RAJIB LOCHAN DEY Basic Rate : 18500 ESI No : 4113286491

Designation : SUPERVISOR (CASH) Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	18500.00	PF	1850.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	18500.00	P.TAX	130.00
HRA	1850.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1541.05	PF LOAN	1000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	140.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	190.00
EXTRA AMOUNT	1500.00	ROUND OFF	-0.05
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 23391.05 Total (B) 3310.00

Net Payble (A) - (B) : Rs. 20081 Coin CF 0.00

Rupees Twenty Thousand Eighty-One only

Comp Loan Bal : 0 PF Loan Bal : 14000 PF Intt. Bal : 1960

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1284 UAN : 101419604710 Payslip No : 70

Employee : 01M1284 ABHIJIT SHAW Basic Rate : 10000 ESI No : 4118186690

Designation : SUPERVISOR (BTG/PREP) Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	10000.00	PF	1000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	79.00
PF GROSS	10000.00	P.TAX	110.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	714.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 10412.00 Total (B) 1903.00

Net Payble (A) - (B) : Rs. 8509 Coin CF 0.00

Rupees Eight Thousand Five Hundred Nine only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1288 UAN : 100089891103 Payslip No : 71

Employee : 01M1288 ARPAN ROY CHOWDHURY Basic Rate : 22000 ESI No :

Designation : ASSISTANT (SPG/WDG) Att Days : 25 Prev Days : 0 Paid Days : 29
SL Days : 0 PL Days : 0 Unpaid Days : 2

Earning		Deduction	
BASIC	20580.65	PF	2058.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20580.65	P.TAX	150.00
HRA	2058.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1714.37	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	300.00
EXTRA AMOUNT	5613.00	ROUND OFF	-0.02
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	29966.02	Total (B)	2508.00

Net Payble (A) - (B) : Rs. 27458 **Coin CF** **0.00****Rupees Twenty-Seven Thousand Four Hundred Fifty-Eight only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1292 UAN : Payslip No : 72

Employee : 01M1292 PRASANTA KUMAR DEY Basic Rate : 32000 ESI No :

Designation : SR.ASST(BAT/PREP) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	32000.00	PF	3200.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	32000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2665.60	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	270.00
EXTRA AMOUNT	0.00	ROUND OFF	0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	35077.60	Total (B)	3620.00

Net Payble (A) - (B) : Rs. 31458 **Coin CF** **0.00****Rupees Thirty-One Thousand Four Hundred Fifty-Eight only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1294 UAN : 100219100017 Payslip No : 73

Employee : 01M1294 MANISH KUMAR RAM Basic Rate : 21000 ESI No :

Designation : ASSISTANT STORES Att Days : 24 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 2 Unpaid Days : 0

Earning

Deduction

BASIC	21000.00	PF	2100.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	21000.00	P.TAX	150.00
HRA	2100.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1749.30	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	510.00
EXTRA AMOUNT	1500.00	ROUND OFF	-0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	26349.30	Total (B)	2760.00

Net Payble (A) - (B) : Rs. 23589**Coin CF****0.00****Rupees Twenty-Three Thousand Five Hundred Eighty-Nine only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1295 UAN : Payslip No : 74

Employee : 01M1295 SANTOSH KUMAR PANDEY Basic Rate : 20000 ESI No : XX01

Designation : ASSISTANT (JUTE) Att Days : 24 Prev Days : 0 Paid Days : 31
SL Days : 2 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	20000.00	PF	2000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20000.00	P.TAX	150.00
HRA	2000.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1666.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	25666.00	Total (B)	2250.00

Net Payble (A) - (B) : Rs. 23416**Coin CF****0.00****Rupees Twenty-Three Thousand Four Hundred Sixteen only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1296 UAN : Payslip No : 75

Employee : 01M1296 PRATAP BANERJEE Basic Rate : 19000 ESI No :

Designation : ASST BMG/WVG Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	19000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19000.00	P.TAX	130.00
HRA	1900.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1582.70	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	1000.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 23482.70 Total (B) 230.00

Net Payble (A) - (B) : Rs. 23253 Coin CF 0.00

Rupees Twenty-Three Thousand Two Hundred Fifty-Three only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1299 UAN : Payslip No : 76

Employee : 01M1299 SURAJIT DAS Basic Rate : 14100 ESI No : 18078324

Designation : SUPERVISOR - TIME OFFICE Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 1 Unpaid Days : 0

Earning

Deduction

BASIC	14100.00	PF	1410.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	117.00
PF GROSS	14100.00	P.TAX	130.00
HRA	1410.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	710.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 15510.00 Total (B) 2367.00

Net Payble (A) - (B) : Rs. 13143 Coin CF 0.00

Rupees Thirteen Thousand One Hundred Forty-Three only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1300 UAN : Payslip No : 77

Employee : 01M1300 PARTHA BANDHU Basic Rate : 15100 ESI No : yy

Designation : ASSISTANT - HORTICULTURIST Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	15100.00	PF	1510.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	125.00
PF GROSS	15100.00	P.TAX	130.00
HRA	1510.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	16610.00	Total (B)	1865.00

Net Payble (A) - (B) : Rs. 14745 Coin CF 0.00**Rupees Fourteen Thousand Seven Hundred Forty-Five only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1301 UAN : Payslip No : 78

Employee : 01M1301 SURAJIT KUNDU Basic Rate : 15100 ESI No : zz

Designation : ASSISTANT - HORTICULTURIST Att Days : 20 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 8 Unpaid Days : 0

Earning		Deduction	
BASIC	15100.00	PF	1510.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	125.00
PF GROSS	15100.00	P.TAX	130.00
HRA	1510.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	16610.00	Total (B)	1865.00

Net Payble (A) - (B) : Rs. 14745 Coin CF 0.00**Rupees Fourteen Thousand Seven Hundred Forty-Five only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1306 UAN : 100977332614 Payslip No : 79

Employee : 01M1306 PRASANT KUMAR JHA Basic Rate : 20000 ESI No :

Designation : ASSISTANT (BTG/PREP) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	20000.00	PF	2000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1666.00	PF LOAN	0.00
EDUCATION ALLOWANCE	4000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	730.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 28078.00 Total (B) 2880.00

Net Payble (A) - (B) : Rs. 25198 Coin CF 0.00

Rupees Twenty-Five Thousand One Hundred Ninety-Eight only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 350

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1307 UAN : 100349023843 Payslip No : 80

Employee : 01M1307 SHASHI BHUSHAN SINGH Basic Rate : 22000 ESI No :

Designation : ASSISTANT (BTG/PREP) Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	22000.00	PF	2200.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	22000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1832.60	PF LOAN	0.00
EDUCATION ALLOWANCE	4000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1122.00
EXTRA AMOUNT	2000.00	ROUND OFF	0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 32244.60 Total (B) 3472.00

Net Payble (A) - (B) : Rs. 28773 Coin CF 0.00

Rupees Twenty-Eight Thousand Seven Hundred Seventy-Three only

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1309 UAN : 100081092988 Payslip No : 81

Employee : 01M1309 AMITAVA PATRA Basic Rate : 38000 ESI No :

Designation : MANAGER MAINTENANCE Att Days : 10 Prev Days : 0 Paid Days : 27
SL Days : 0 PL Days : 15 Unpaid Days : 4

Earning

Deduction

BASIC	33096.77	PF	3310.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	33096.77	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2756.96	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	10452.00	ROUND OFF	0.27
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	46717.73	Total (B)	3710.00

Net Payble (A) - (B) : Rs. 43008**Coin CF****0.00****Rupees Forty-Three Thousand Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : UAN : Payslip No : 82

Employee : 01M1313 HARI PRAKASH SHARMA Basic Rate : 36700 ESI No :

Designation : SR. ASSISTANT(FINISHING) Att Days : 15 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 14 Unpaid Days : 0

Earning

Deduction

BASIC	36700.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	36700.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	3057.11	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	5093.00
EXTRA AMOUNT	7700.00	ROUND OFF	-0.11
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	47869.11	Total (B)	5293.00

Net Payble (A) - (B) : Rs. 42576**Coin CF****0.00****Rupees Forty-Two Thousand Five Hundred Seventy-Six only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN : 100389116575

Payslip No : 83

Employee : 01M1314 TAPAN KUMAR SAHA

Basic Rate : 31000

ESI No :

Designation : HARDWARE ENGINEER (COMP.)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	31000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	31000.00	P.TAX	200.00
HRA	3100.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2582.30	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	6500.00	ROUND OFF	-0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	43182.30	Total (B)	400.00

Net Payble (A) - (B) : Rs. 42782**Coin CF****0.00****Rupees Forty-Two Thousand Seven Hundred Eighty-Two only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN : 100232315404

Payslip No : 84

Employee : 01M1316 AVIJIT DAS

Basic Rate : 48000

ESI No :

Designation : MANAGER SQC

Att Days : 27

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	48000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	48000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	5000.00
MEDICAL ALLOWANCE	3998.40	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	900.00
EXTRA AMOUNT	17000.00	ROUND OFF	-0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	69410.40	Total (B)	6100.00

Net Payble (A) - (B) : Rs. 63310**Coin CF****0.00****Rupees Sixty-Three Thousand Three Hundred Ten only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1319

UAN :

Payslip No : 85

Employee : 01M1319 SIDDHARTH KUMAR

Basic Rate : 14000

ESI No : 4118523529

Designation : ASSISTANT (JUTE)

Att Days : 24

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 2

Unpaid Days : 0

Earning

Deduction

BASIC	14000.00	PF	1400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	116.00
PF GROSS	14000.00	P.TAX	130.00
HRA	1400.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	15400.00	Total (B)	1746.00

Net Payble (A) - (B) : Rs. 13654**Coin CF****0.00****Rupees Thirteen Thousand Six Hundred Fifty-Four only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1321

UAN : 100053269428

Payslip No : 86

Employee : 01M1321 VIKAS KUMAR SINGH

Basic Rate : 19000

ESI No :

Designation : ASSISTANT (BTG/PREP)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	19000.00	PF	1900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19000.00	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1582.70	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	4000.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	24994.70	Total (B)	2130.00

Net Payble (A) - (B) : Rs. 22865**Coin CF****0.00****Rupees Twenty-Two Thousand Eight Hundred Sixty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1323 UAN : 100230142209 Payslip No : 87

Employee : 01M1323 MOHAN LAL TIWARI Basic Rate : 25000 ESI No :

Designation : SECURITY OFFICER Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0**Earning****Deduction**

BASIC	25000.00	PF	2500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	25000.00	P.TAX	150.00
HRA	2500.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2082.50	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	3000.00	ROUND OFF	0.50
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 32582.50 Total (B) 2750.00

Net Payble (A) - (B) : Rs. 29833 Coin CF 0.00**Rupees Twenty-Nine Thousand Eight Hundred Thirty-Three only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1324 UAN : 101644941754 Payslip No : 88

Employee : 01M1324 SUKOMAL SAHA Basic Rate : 16000 ESI No : 4117403143

Designation : JUNIOR WELFARE OFFICER Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0**Earning****Deduction**

BASIC	16000.00	PF	1600.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	132.00
PF GROSS	16000.00	P.TAX	130.00
HRA	1600.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 17600.00 Total (B) 1962.00

Net Payble (A) - (B) : Rs. 15638 Coin CF 0.00**Rupees Fifteen Thousand Six Hundred Thirty-Eight only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1327

UAN :

Payslip No : 89

Employee : 01M1327 SIBU NATH

Basic Rate : 26000

ESI No :

Designation : SR. ASSISTANT(FINISHING)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	26000.00	PF	2600.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	26000.00	P.TAX	200.00
HRA	2600.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2165.80	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	230.00
EXTRA AMOUNT	3400.00	ROUND OFF	0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	40165.80	Total (B)	3030.00

Net Payble (A) - (B) : Rs. 37136**Coin CF****0.00****Rupees Thirty-Seven Thousand One Hundred Thirty-Six only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1328

UAN : 101787877019

Payslip No : 90

Employee : 01M1328 BITTU KUMAR SAH

Basic Rate : 15000

ESI No : 4117211190

Designation : SUPERVISOR M.MECH

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	15000.00	PF	1500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	135.00
PF GROSS	15000.00	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2500.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	17912.00	Total (B)	1865.00

Net Payble (A) - (B) : Rs. 16047**Coin CF****0.00****Rupees Sixteen Thousand Forty-Seven only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1329 UAN : 100085137218 Payslip No : 91

Employee : 01M1329 ANIRUDDHA MITRA Basic Rate : 22000 ESI No :

Designation : SR. ASSISTANT(FINISHING) Att Days : 24 Prev Days : 0 Paid Days : 27
SL Days : 0 PL Days : 0 Unpaid Days : 4

Earning		Deduction	
BASIC	19161.29	PF	1916.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19161.29	P.TAX	150.00
HRA	1916.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1596.14	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	620.00
EXTRA AMOUNT	4355.00	ROUND OFF	-0.43
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	27028.43	Total (B)	2686.00

Net Payble (A) - (B) : Rs. 24342 Coin CF 0.00**Rupees Twenty-Four Thousand Three Hundred Forty-Two only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1330 UAN : 100335809953 Payslip No : 92

Employee : 01M1330 SANTANU WADADER Basic Rate : 24000 ESI No :

Designation : SR.ASST(BAT/PREP) Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	24000.00	PF	2400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	24000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1999.20	PF LOAN	0.00
EDUCATION ALLOWANCE	3000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1000.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	32411.20	Total (B)	3550.00

Net Payble (A) - (B) : Rs. 28861 Coin CF 0.00**Rupees Twenty-Eight Thousand Eight Hundred Sixty-One only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1332

UAN : 100091385183

Payslip No : 93

Employee : 01M1332 ARUP HAZRA

Basic Rate : 18000

ESI No :

Designation : ASST MODERN LOOMS

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 1

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	18000.00	PF	1800.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	18000.00	P.TAX	130.00
HRA	1800.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1499.40	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2500.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	23799.40	Total (B)	2030.00

Net Payble (A) - (B) : Rs. 21769**Coin CF****0.00****Rupees Twenty-One Thousand Seven Hundred Sixty-Nine only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1333

UAN : 100076539781

Payslip No : 94

Employee : 01M1333 AJOY MALAKAR

Basic Rate : 25000

ESI No :

Designation : SR.ASST(BAT/PREP)

Att Days : 20

Prev Days : 1

Paid Days : 31

SL Days : 7

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	25000.00	PF	2583.00
PREVIOUS BASIC	833.33	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	25833.33	P.TAX	150.00
HRA	2583.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2151.92	PF LOAN	0.00
EDUCATION ALLOWANCE	2500.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	210.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.25
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	38068.25	Total (B)	2943.00

Net Payble (A) - (B) : Rs. 35125**Coin CF****0.00****Rupees Thirty-Five Thousand One Hundred Twenty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1334 UAN : 101255640554 Payslip No : 95

Employee : 01M1334 SANKAR PRASAD SAU Basic Rate : 30000 ESI No :

Designation : ASST MANAGER(BAT/PREP) Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	30000.00	PF	3000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	30000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2499.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1300.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	37911.00	Total (B)	4450.00

Net Payble (A) - (B) : Rs. 33461 Coin CF 0.00**Rupees Thirty-Three Thousand Four Hundred Sixty-One only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : UAN : Payslip No : 96

Employee : 01M1335 ANUP KUMAR BHATTACHARYA Basic Rate : 50000 ESI No :

Designation : MANAGER MAINTENANCE - ELECTRICA Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	50000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	50000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	1500.00
MEDICAL ALLOWANCE	4165.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1220.00
EXTRA AMOUNT	25000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	79577.00	Total (B)	2920.00

Net Payble (A) - (B) : Rs. 76657 Coin CF 0.00**Rupees Seventy-Six Thousand Six Hundred Fifty-Seven only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1336 UAN : 100122369941 Payslip No : 97

Employee : 01M1336 CHANDAN KUMAR SINGH Basic Rate : 30000 ESI No :

Designation : PRODUCTION MANAGER - FINISHING Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	30000.00	PF	3000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	30000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2499.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	4000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	956.00
EXTRA AMOUNT	5000.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	44911.00	Total (B)	4156.00

Net Payble (A) - (B) : Rs. 40755 Coin CF 0.00**Rupees Forty Thousand Seven Hundred Fifty-Five only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1339 UAN : 101211294895 Payslip No : 98

Employee : 01M1339 MUKESH KUMAR DWIVEDI Basic Rate : 21100 ESI No :

Designation : ASSISTANT (SPG/WDG) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	21100.00	PF	2110.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	21100.00	P.TAX	150.00
HRA	2110.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1757.63	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2000.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	0.00	ROUND OFF	0.37
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	28967.63	Total (B)	2460.00

Net Payble (A) - (B) : Rs. 26508 Coin CF 0.00**Rupees Twenty-Six Thousand Five Hundred Eight only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1340 UAN : 100335138353 Payslip No : 99

Employee : 01M1340 SANJOY HALDER Basic Rate : 32000 ESI No :

Designation : ASSISTANT MANAGER - MECHANICAL Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	32000.00	PF	3200.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	32000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2665.60	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	680.00
EXTRA AMOUNT	10000.00	ROUND OFF	0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	45077.60	Total (B)	4080.00

Net Payble (A) - (B) : Rs. 40998 Coin CF 0.00**Rupees Forty Thousand Nine Hundred Ninety-Eight only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1341 UAN : 100431918007 Payslip No : 100

Employee : 01M1341 PRADIP KAR Basic Rate : 22000 ESI No :

Designation : ASSISTANT(FINISHING) Att Days : 24 Prev Days : 0 Paid Days : 28
SL Days : 0 PL Days : 0 Unpaid Days : 3

Earning		Deduction	
BASIC	19870.97	PF	1987.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19870.97	P.TAX	150.00
HRA	1987.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1655.25	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3613.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	530.00
EXTRA AMOUNT	3613.00	ROUND OFF	-0.22
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	30739.22	Total (B)	2667.00

Net Payble (A) - (B) : Rs. 28072 Coin CF 0.00**Rupees Twenty-Eight Thousand Seventy-Two only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1342 UAN : Payslip No : 101

Employee : 01M1342 BIKASH KUMAR SHAW Basic Rate : 18000 ESI No :

Designation : ASSISTANT(FINISHING) Att Days : 18 Prev Days : 0 Paid Days : 21
SL Days : 0 PL Days : 0 Unpaid Days : 1

Earning		Deduction	
BASIC	12193.55	PF	1219.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	12193.55	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1015.72	PF LOAN	0.00
EDUCATION ALLOWANCE	1355.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1355.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2032.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	220.00
EXTRA AMOUNT	2032.00	ROUND OFF	-0.27
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	20395.27	Total (B)	1569.00

Net Payble (A) - (B) : Rs. 18826 Coin CF 0.00**Rupees Eighteen Thousand Eight Hundred Twenty-Six only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1344 UAN : Payslip No : 102

Employee : 01M1344 RAGHAWENDRA TIWARI Basic Rate : 11000 ESI No : 4118645280

Designation : SUPERVISOR (BTG/PREP) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	11000.00	PF	1100.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	91.00
PF GROSS	11000.00	P.TAX	110.00
HRA	1100.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	12100.00	Total (B)	1401.00

Net Payble (A) - (B) : Rs. 10699 Coin CF 0.00**Rupees Ten Thousand Six Hundred Ninety-Nine only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1345 UAN : 101735892312 Payslip No : 103

Employee : 01M1345 NARAYAN PANDEY Basic Rate : 20000 ESI No :

Designation : ASSISTANT (SPG/WDG) Att Days : 26 Prev Days : 1 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

Earning		Deduction	
BASIC	20000.00	PF	2067.00
PREVIOUS BASIC	666.67	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20666.67	P.TAX	150.00
HRA	2067.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1721.53	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2000.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	28455.20	Total (B)	2317.00

Net Payble (A) - (B) : Rs. 26138**Coin CF****0.00****Rupees Twenty-Six Thousand One Hundred Thirty-Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1346 UAN : 100789901398 Payslip No : 104

Employee : 01M1346 CHIRANJIT MONDAL Basic Rate : 20000 ESI No :

Designation : ASSISTANT (FACT MECH) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

Earning		Deduction	
BASIC	20000.00	PF	2000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1666.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	160.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	27078.00	Total (B)	2310.00

Net Payble (A) - (B) : Rs. 24768**Coin CF****0.00****Rupees Twenty-Four Thousand Seven Hundred Sixty-Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN :

Payslip No : 105

Employee : 01M1347 RAM SEKHAR MUKHERJEE

Basic Rate : 82000

ESI No :

Designation : CHIEF EXECUTIVE

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 1

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	82000.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	82000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	20000.00
MEDICAL ALLOWANCE	6830.60	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	5000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	9000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1520.00
EXTRA AMOUNT	10000.00	ROUND OFF	0.40
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	113242.60	Total (B)	21720.00

Net Payble (A) - (B) : Rs. 91523**Coin CF****0.00****Rupees Ninety-One Thousand Five Hundred Twenty-Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1348

UAN :

Payslip No : 106

Employee : 01M1348 AKHILESH PANDEY

Basic Rate : 24000

ESI No :

Designation : ASSISTANT (BTG/PREP)

Att Days : 25

Prev Days : 0

Paid Days : 31

SL Days : 1

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	24000.00	PF	2400.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	24000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1999.20	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	2000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	534.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.20
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	28411.20	Total (B)	3084.00

Net Payble (A) - (B) : Rs. 25327**Coin CF****0.00****Rupees Twenty-Five Thousand Three Hundred Twenty-Seven only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1349 UAN : 101451188706 Payslip No : 107

Employee : 01M1349 TAPAS PAUL Basic Rate : 17500 ESI No :

Designation : ASST MODERN LOOMS Att Days : 3 Prev Days : 0 Paid Days : 3
SL Days : 0 PL Days : 0 Unpaid Days : 2

Earning		Deduction	
BASIC	1693.55	PF	169.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	1693.55	P.TAX	0.00
HRA	169.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	141.07	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	194.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	220.00
EXTRA AMOUNT	0.00	ROUND OFF	0.38
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	2197.62	Total (B)	389.00

Net Payble (A) - (B) : Rs. 1809 Coin CF 0.00**Rupees One Thousand Eight Hundred Nine only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYS LIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1350 UAN : 100116490346 Payslip No : 108

Employee : 01M1350 BISWAJIT SHAW Basic Rate : 20000 ESI No :

Designation : ASSISTANT (BTG/PREP) Att Days : 23 Prev Days : 0 Paid Days : 31
SL Days : 3 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	20000.00	PF	2000.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20000.00	P.TAX	150.00
HRA	2000.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1666.00	PF LOAN	0.00
EDUCATION ALLOWANCE	2000.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	190.00
EXTRA AMOUNT	0.00	ROUND OFF	0.00
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	27666.00	Total (B)	2340.00

Net Payble (A) - (B) : Rs. 25326 Coin CF 0.00**Rupees Twenty-Five Thousand Three Hundred Twenty-Six only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1351

UAN : 101525946902

Payslip No : 109

Employee : 01M1351 SUDIPTA MALIK

Basic Rate : 24000

ESI No :

Designation : ASSISTANT MAINTENANCE

Att Days : 25

Prev Days : 0

Paid Days : 29

SL Days : 0

PL Days : 0

Unpaid Days : 2

Earning

Deduction

BASIC	22451.61	PF	2245.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	22451.61	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1870.22	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	900.00
EXTRA AMOUNT	7484.00	ROUND OFF	0.17
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	32217.83	Total (B)	3295.00

Net Payble (A) - (B) : Rs. 28923**Coin CF****0.00****Rupees Twenty-Eight Thousand Nine Hundred Twenty-Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1352

UAN :

Payslip No : 110

Employee : 01M1352 PRAKASH DAS

Basic Rate : 27000

ESI No :

Designation : ASSISTANT MANAGER - MECHANICAL

Att Days : 24

Prev Days : 0

Paid Days : 31

SL Days : 2

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	27000.00	PF	2700.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	27000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2249.10	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	1720.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	34661.10	Total (B)	4570.00

Net Payble (A) - (B) : Rs. 30091**Coin CF****0.00****Rupees Thirty Thousand Ninety-One only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1354 UAN : 101323867655 Payslip No : 111

Employee : 01M1354 ANANT LAL Basic Rate : 16500 ESI No :

Designation : ASSISTANT (MILL MECHANIC) Att Days : 25 Prev Days : 0 Paid Days : 31
SL Days : 1 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	16500.00	PF	1650.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	16500.00	P.TAX	130.00
HRA	1650.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1374.45	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	2000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.45
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	24524.45	Total (B)	1880.00

Net Payble (A) - (B) : Rs. 22644 Coin CF 0.00**Rupees Twenty-Two Thousand Six Hundred Forty-Four only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SM1356 UAN : Payslip No : 112

Employee : 01M1356 ANKUSH SHAW Basic Rate : 16700 ESI No :

Designation : TELEPHONE OPERATOR Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	16700.00	PF	1670.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	16700.00	P.TAX	130.00
HRA	1670.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1391.11	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2800.00	ROUND OFF	-0.11
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	22561.11	Total (B)	1900.00

Net Payble (A) - (B) : Rs. 20661 Coin CF 0.00**Rupees Twenty Thousand Six Hundred Sixty-One only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1357

UAN :

Payslip No : 113

Employee : 01M1357 ARABINDA ROY

Basic Rate : 35000

ESI No :

Designation : ASST. MANAGER (MAINTENANCE MIL Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

BASIC	35000.00	PF	3500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	35000.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2915.50	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	3000.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	3000.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	3663.00
EXTRA AMOUNT	9000.00	ROUND OFF	0.50
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	53327.50	Total (B)	7363.00

Net Payble (A) - (B) : Rs. 45965**Coin CF****0.00****Rupees Forty-Five Thousand Nine Hundred Sixty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1358

UAN :

Payslip No : 114

Employee : 01M1358 KAMALIKA DUTTA

Basic Rate : 15000

ESI No : XXXXXX

Designation : ASSISTANT (SQC) Att Days : 25 Prev Days : 0 Paid Days : 30

SL Days : 0 PL Days : 0 Unpaid Days : 1

Earning

Deduction

BASIC	14516.13	PF	1452.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	120.00
PF GROSS	14516.13	P.TAX	130.00
HRA	1452.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	490.00
EXTRA AMOUNT	0.00	ROUND OFF	-0.13
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	15968.13	Total (B)	2192.00

Net Payble (A) - (B) : Rs. 13776**Coin CF****0.00****Rupees Thirteen Thousand Seven Hundred Seventy-Six only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1359

UAN : 101718546462

Payslip No : 115

Employee : 01M1359 SANTANU BACHAR

Basic Rate : 19000

ESI No :

Designation : SR.ASST(BAT/PREP)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	19000.00	PF	1900.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	19000.00	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1582.70	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1500.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1500.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	23994.70	Total (B)	2130.00

Net Payble (A) - (B) : Rs. 21865**Coin CF****0.00****Rupees Twenty-One Thousand Eight Hundred Sixty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1361

UAN :

Payslip No : 116

Employee : 01M1361 KAMLESH PRASAD

Basic Rate : 25000

ESI No :

Designation : ASSISTANT (SPG/WDG)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	25000.00	PF	2500.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	25000.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2082.50	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	2403.00
EXTRA AMOUNT	4000.00	ROUND OFF	0.50
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	31494.50	Total (B)	5053.00

Net Payble (A) - (B) : Rs. 26442**Coin CF****0.00****Rupees Twenty-Six Thousand Four Hundred Forty-Two only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN :

Payslip No : 117

Employee : 01M1363 RABINDRA NATH MONDAL

Basic Rate : 18300

ESI No :

Designation : COMPOUNDER

Att Days : 19

Prev Days : 0

Paid Days : 22

SL Days : 0

PL Days : 0

Unpaid Days : 9

Earning

Deduction

BASIC	12987.10	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	12987.10	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1081.83	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2484.00	ROUND OFF	0.07
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	16964.93	Total (B)	230.00

Net Payble (A) - (B) : Rs. 16735**Coin CF****0.00****Rupees Sixteen Thousand Seven Hundred Thirty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1364

UAN : 100720356735

Payslip No : 118

Employee : 01M1364 AMITABH KUMAR MISHRA

Basic Rate : 23000

ESI No :

Designation : ASSISTANT (BTG/PREP)

Att Days : 6

Prev Days : 0

Paid Days : 6

SL Days : 0

PL Days : 0

Unpaid Days : 2

Earning

Deduction

BASIC	4451.61	PF	445.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	4451.61	P.TAX	0.00
HRA	445.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	370.82	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	160.00
EXTRA AMOUNT	774.00	ROUND OFF	-0.43
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	6041.43	Total (B)	605.00

Net Payble (A) - (B) : Rs. 5436**Coin CF****0.00****Rupees Five Thousand Four Hundred Thirty-Six only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN :

Payslip No : 119

Employee : 01M1365 NIRANJAN KUMAR GAYEN

Basic Rate : 30000

ESI No :

Designation : ASSISTANT MANAGER - MECHANICAL

Att Days : 23

Prev Days : 0

Paid Days : 27

SL Days : 0

PL Days : 0

Unpaid Days : 4

Earning

Deduction

BASIC	26129.03	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	26129.03	P.TAX	150.00
HRA	2613.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2176.55	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	460.00
EXTRA AMOUNT	4355.00	ROUND OFF	0.42
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	35273.58	Total (B)	610.00

Net Payble (A) - (B) : Rs. 34664**Coin CF****0.00****Rupees Thirty-Four Thousand Six Hundred Sixty-Four only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SM1366

UAN :

Payslip No : 120

Employee : 01M1366 SAJAN ROUTH

Basic Rate : 15000

ESI No : 4116693223

Designation : ASSISTANT (MILL MECHANIC)

Att Days : 25

Prev Days : 0

Paid Days : 30

SL Days : 0

PL Days : 0

Unpaid Days : 1

Earning

Deduction

BASIC	14516.13	PF	1452.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	135.00
PF GROSS	14516.13	P.TAX	130.00
HRA	1452.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	760.00
EXTRA AMOUNT	1935.00	ROUND OFF	-0.13
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	17903.13	Total (B)	2477.00

Net Payble (A) - (B) : Rs. 15426**Coin CF****0.00****Rupees Fifteen Thousand Four Hundred Twenty-Six only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1367 UAN : Payslip No : 121

Employee : 01M1367 UTTAM BISWAL Basic Rate : 18000 ESI No :

Designation : ASST S4-LOOM Att Days : 25 Prev Days : 0 Paid Days : 30
SL Days : 0 PL Days : 0 Unpaid Days : 1

Earning

Deduction

BASIC	17419.35	PF	1742.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	17419.35	P.TAX	130.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1451.03	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	3871.00	ROUND OFF	-0.38
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	23153.38	Total (B)	1972.00

Net Payble (A) - (B) : Rs. 21181 Coin CF 0.00**Rupees Twenty-One Thousand One Hundred Eighty-One only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1368 UAN : 100828848515 Payslip No : 122

Employee : 01M1368 RAJA LAL GUPTA Basic Rate : 35000 ESI No :

Designation : ASST MANAGER(BAT/PREP) Att Days : 16 Prev Days : 0 Paid Days : 19
SL Days : 0 PL Days : 0 Unpaid Days : 1

Earning

Deduction

BASIC	21451.61	PF	2145.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	21451.61	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1786.92	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	2560.00
EXTRA AMOUNT	4290.00	ROUND OFF	0.47
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	27940.53	Total (B)	4855.00

Net Payble (A) - (B) : Rs. 23086 Coin CF 0.00**Rupees Twenty-Three Thousand Eighty-Six only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1369 UAN : 101283002267 Payslip No : 123

Employee : 01M1369 SUVANKAR NAMHATA Basic Rate : 33000 ESI No :

Designation : ASST.MANAGER FACT MECH Att Days : 26 Prev Days : 0 Paid Days : 30
SL Days : 0 PL Days : 0 Unpaid Days : 1

Earning

Deduction

BASIC	31935.48	PF	3194.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	31935.48	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2660.23	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	2260.00
EXTRA AMOUNT	11613.00	ROUND OFF	0.29
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	46620.71	Total (B)	5654.00

Net Payble (A) - (B) : Rs. 40967**Coin CF****0.00****Rupees Forty Thousand Nine Hundred Sixty-Seven only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SM1370 UAN : 101016891539 Payslip No : 124

Employee : 01M1370 PAPIYA DAS Basic Rate : 12000 ESI No : 4115819577

Designation : P.A TO C.E Att Days : 8 Prev Days : 0 Paid Days : 9

SL Days : 0 PL Days : 0 Unpaid Days : 2

Earning

Deduction

BASIC	3483.87	PF	348.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	29.00
PF GROSS	3483.87	P.TAX	0.00
HRA	348.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	0.00	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	0.00	ROUND OFF	0.13
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	3831.87	Total (B)	477.00

Net Payble (A) - (B) : Rs. 3355**Coin CF****0.00****Rupees Three Thousand Three Hundred Fifty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SSM350 UAN : 100076974918 Payslip No : 125

Employee : 01M350 AKHILESH CHOUBEY Basic Rate : 31160 ESI No : 8241340

Designation : SUPERVISOR(SPG/WDG) Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning**Deduction**

BASIC	31160.00	PF	3116.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	31160.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2595.63	PF LOAN	0.00
EDUCATION ALLOWANCE	200.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	200.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	100.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	641.00
EXTRA AMOUNT	5000.00	ROUND OFF	0.37
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 39667.63 Total (B) 3907.00

Net Payble (A) - (B) : Rs. 35761 Coin CF 0.00**Rupees Thirty-Five Thousand Seven Hundred Sixty-One only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED**UNIT: HASTINGS JUTE MILL****PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)**

Print Date : 01/07/2024 PF NO : SSM377 UAN : 100296202244 Payslip No : 126

Employee : 01M377 RAJESH KUMAR SHARMA Basic Rate : 26350 ESI No : 4108241956

Designation : SUPERVISOR - C.EXCISE Att Days : 26 Prev Days : 0 Paid Days : 31

SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning**Deduction**

BASIC	26350.00	PF	2635.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	26350.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2194.96	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	3500.00	ROUND OFF	0.04
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		

Total (A) 32456.96 Total (B) 2985.00

Net Payble (A) - (B) : Rs. 29472 Coin CF 0.00**Rupees Twenty-Nine Thousand Four Hundred Seventy-Two only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SSM401 UAN : 100372233594 Payslip No : 127

Employee : 01M401 SUPRIYO DAS Basic Rate : 30580 ESI No : 8241455

Designation : SUPERVISOR(COMMERCIAL) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	30580.00	PF	3058.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	30580.00	P.TAX	200.00
HRA	3058.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2547.31	PF LOAN	0.00
EDUCATION ALLOWANCE	200.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	200.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	100.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	6500.00	ROUND OFF	-0.31
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	43185.31	Total (B)	3458.00

Net Payble (A) - (B) : Rs. 39727 Coin CF 0.00**Rupees Thirty-Nine Thousand Seven Hundred Twenty-Seven only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SSM404 UAN : 100415585918 Payslip No : 128

Employee : 01M404 YOGENDRA SINGH Basic Rate : 25760 ESI No : 4108242235

Designation : SR.ASST(BAT/PREP) Att Days : 25 Prev Days : 0 Paid Days : 29
SL Days : 0 PL Days : 0 Unpaid Days : 2

Earning		Deduction	
BASIC	24098.06	PF	2410.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	24098.06	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2007.37	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	3273.00
EXTRA AMOUNT	6548.00	ROUND OFF	-0.43
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	33065.43	Total (B)	5833.00

Net Payble (A) - (B) : Rs. 27232 Coin CF 0.00**Rupees Twenty-Seven Thousand Two Hundred Thirty-Two only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM407

UAN : 100333709737

Payslip No : 129

Employee : 01M407 SANJAY MUKHERJEE

Basic Rate : 28980

ESI No : 8241371

Designation : SUPERVISOR - C.EXCISE

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	28980.00	PF	2898.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	28980.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2414.03	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	480.00
EXTRA AMOUNT	3000.00	ROUND OFF	-0.03
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	34806.03	Total (B)	3528.00

Net Payble (A) - (B) : Rs. 31278**Coin CF****0.00****Rupees Thirty-One Thousand Two Hundred Seventy-Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 8400

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM432

UAN : 100080901662

Payslip No : 130

Employee : 01M432 AMIT SIL

Basic Rate : 20560

ESI No : 4108242481

Designation : TELEPHONE OPERATOR(G.OUT)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	20560.00	PF	2056.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	20560.00	P.TAX	150.00
HRA	2056.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1712.65	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	2500.00	ROUND OFF	0.35
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	26828.65	Total (B)	2306.00

Net Payble (A) - (B) : Rs. 24523**Coin CF****0.00****Rupees Twenty-Four Thousand Five Hundred Twenty-Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM433

UAN : 100273796947

Payslip No : 131

Employee : 01M433 PRABIR BANDURI

Basic Rate : 22880

ESI No : 4108242477

Designation : STORES SUPERVISOR

Att Days : 22

Prev Days : 0

Paid Days : 31

SL Days : 2

PL Days : 2

Unpaid Days : 0

Earning

Deduction

BASIC	22880.00	PF	2288.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	22880.00	P.TAX	150.00
HRA	2288.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1905.90	PF LOAN	3000.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	630.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	4000.00	ROUND OFF	0.10
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	31073.90	Total (B)	6168.00

Net Payble (A) - (B) : Rs. 24906**Coin CF****0.00****Rupees Twenty-Four Thousand Nine Hundred Six only**

Comp Loan Bal : 0

PF Loan Bal : 84000

PF Intt. Bal : 17640

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM455

UAN : 100364517222

Payslip No : 132

Employee : 01M455 SUBIR KUMAR SEN

Basic Rate : 24280

ESI No : 4108241792

Designation : COMPOUNDER

Att Days : 24

Prev Days : 0

Paid Days : 31

SL Days : 2

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	24280.00	PF	2428.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	24280.00	P.TAX	150.00
HRA	2428.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2022.52	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	100.00
EXTRA AMOUNT	4000.00	ROUND OFF	0.48
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	32730.52	Total (B)	2678.00

Net Payble (A) - (B) : Rs. 30053**Coin CF****0.00****Rupees Thirty Thousand Fifty-Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SSM486 UAN : 100296746419 Payslip No : 133

Employee : 01M486 RAJESH SINGH Basic Rate : 30501 ESI No : 7473123

Designation : SR. ASSISTANT(SPG/WDG) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	30501.00	PF	3050.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	30501.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2540.73	PF LOAN	0.00
EDUCATION ALLOWANCE	400.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	400.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	200.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	5500.00	ROUND OFF	0.27
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	39953.73	Total (B)	3400.00

Net Payble (A) - (B) : Rs. 36554 Coin CF 0.00**Rupees Thirty-Six Thousand Five Hundred Fifty-Four only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024 PF NO : SSM630 UAN : 100173600735 Payslip No : 134

Employee : 01M630 JAY PRAKASH JHAWAR Basic Rate : 62305 ESI No : 9937668

Designation : COMMERCIAL MANAGER Att Days : 23 Prev Days : 0 Paid Days : 31
SL Days : 3 PL Days : 0 Unpaid Days : 0

Earning		Deduction	
BASIC	62305.00	PF	6231.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	62305.00	P.TAX	200.00
HRA	6231.00	INCOME TAX	6000.00
MEDICAL ALLOWANCE	5190.01	PF LOAN	0.00
EDUCATION ALLOWANCE	2300.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	1715.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	1315.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	16000.00	ROUND OFF	-0.01
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	95056.01	Total (B)	12631.00

Net Payble (A) - (B) : Rs. 82425 Coin CF 0.00**Rupees Eighty-Two Thousand Four Hundred Twenty-Five only**

Comp Loan Bal : 0 PF Loan Bal : 0 PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN :

Payslip No : 135

Employee : 01M646 SHYAMA PADA PATTY

Basic Rate : 32080

ESI No : 13103693

Designation : CHIEF PERSONNEL OFFICER

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	32080.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	32080.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2672.26	PF LOAN	0.00
EDUCATION ALLOWANCE	200.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	200.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	100.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	319.00
EXTRA AMOUNT	4500.00	ROUND OFF	-0.26
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	40164.26	Total (B)	519.00

Net Payble (A) - (B) : Rs. 39645**Coin CF****0.00****Rupees Thirty-Nine Thousand Six Hundred Forty-Five only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM724

UAN : 100278139592

Payslip No : 136

Employee : 01M724 PRASHANT KUMAR MISHRA

Basic Rate : 16700

ESI No : 4113010452

Designation : TELEPHONE OPERATOR

Att Days : 9

Prev Days : 12

Paid Days : 31

SL Days : 0

PL Days : 20

Unpaid Days : 0

Earning

Deduction

BASIC	16700.00	PF	2338.00
PREVIOUS BASIC	6680.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	23380.00	P.TAX	150.00
HRA	2338.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	1947.55	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	340.00
EXTRA AMOUNT	2800.00	ROUND OFF	0.45
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	30465.55	Total (B)	2828.00

Net Payble (A) - (B) : Rs. 27638**Coin CF****0.00****Rupees Twenty-Seven Thousand Six Hundred Thirty-Eight only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 10080

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM779

UAN : 100221380716

Payslip No : 137

Employee : 01M779 MANOJ KUMAR

Basic Rate : 35910

ESI No :

Designation : JUTE ASSISTANT

Att Days : 19

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 9

Unpaid Days : 0

Earning

Deduction

BASIC	35910.00	PF	3591.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	35910.00	P.TAX	200.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2991.30	PF LOAN	0.00
EDUCATION ALLOWANCE	400.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	400.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	200.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	5500.00	ROUND OFF	-0.30
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	45813.30	Total (B)	3991.00

Net Payble (A) - (B) : Rs. 41822**Coin CF****0.00****Rupees Forty-One Thousand Eight Hundred Twenty-Two only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM861

UAN : 100149695014

Payslip No : 138

Employee : 01M861 GAMA PRASAD YADAV

Basic Rate : 30400

ESI No : 8284258

Designation : SR. ASST (BMG/WVG)

Att Days : 26

Prev Days : 0

Paid Days : 31

SL Days : 0

PL Days : 0

Unpaid Days : 0

Earning

Deduction

BASIC	30400.00	PF	3040.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	30400.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2532.32	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	5500.00	ROUND OFF	-0.32
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	38844.32	Total (B)	3390.00

Net Payble (A) - (B) : Rs. 35454**Coin CF****0.00****Rupees Thirty-Five Thousand Four Hundred Fifty-Four only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO :

UAN :

Payslip No : 139

Employee : 01M883 GAUTAM BANERJEE

Basic Rate : 32201

ESI No :

Designation : CONSOLE OPERATOR CUM PROGRAMMER Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

Earning		Deduction	
BASIC	32201.00	PF	0.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	32201.00	P.TAX	200.00
HRA	3220.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2682.34	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	0.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	6000.00	ROUND OFF	-0.34
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	44103.34	Total (B)	400.00

Net Payble (A) - (B) : Rs. 43703**Coin CF****0.00****Rupees Forty-Three Thousand Seven Hundred Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: HASTINGS JUTE MILL

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

Print Date : 01/07/2024

PF NO : SSM989

UAN : 100496457273

Payslip No : 142

Employee : 01M989 SHASHI KUMAR SRIVASTAVA

Basic Rate : 28080

ESI No : 8241522

Designation : ASSISTANT OVERSEER(BMG/WVG) Att Days : 26 Prev Days : 0 Paid Days : 31
SL Days : 0 PL Days : 0 Unpaid Days : 0

Earning

Deduction

Earning		Deduction	
BASIC	28080.00	PF	2808.00
PREVIOUS BASIC	0.00	VPF	0.00
ADJUSMENT	0.00	ESI	0.00
PF GROSS	28080.00	P.TAX	150.00
HRA	0.00	INCOME TAX	0.00
MEDICAL ALLOWANCE	2339.06	PF LOAN	0.00
EDUCATION ALLOWANCE	0.00	PF INTEREST	0.00
UNIFORM ALLOWANCE	0.00	COMPANY/PUJA LOAN	0.00
OFFICE ALLOWANCE	0.00	SALARY ADVANCE	0.00
FUEL	412.00	OTHER DEDUCTION	200.00
EXTRA AMOUNT	4500.00	ROUND OFF	-0.06
NOTICE PAY	0.00		
PL ENCASHMENT	0.00		
COIN BF	0.00		
Total (A)	35331.06	Total (B)	3158.00

Net Payble (A) - (B) : Rs. 32173**Coin CF****0.00****Rupees Thirty-Two Thousand One Hundred Seventy-Three only**

Comp Loan Bal : 0

PF Loan Bal : 0

PF Intt. Bal : 0

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