

MURLIDHAR RATANLAL EXPORTS LIMITED
UNIT- INDIA JUTE MILL
Indent For The Month Of MAY-2024

01-JUL-24 07:32 PM

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| Group | STAFF | STAFF | APPR.STAFF | Total |
|------------------------|-------------------|-------------------|-----------------|-------------------|
| Hands | 28 | 87 | 5 | 120 |
| BASIC-DA | 1212688.12 | 1682072.97 | 61161.29 | 2955922.38 |
| MEDI ALLOW | 101016.92 | 114507.56 | | 215524.48 |
| HRA | 32225.00 | 129987.94 | | 162212.94 |
| PPF | | | | |
| SPL ALLOW | 57480.00 | | | 57480.00 |
| CONVEYANCE | 223701.93 | 231167.74 | | 454869.67 |
| OTH EARNING | 8200.00 | 23821.41 | | 32021.41 |
| EDU ALLOWANCE | 23700.00 | 5116.00 | | 28816.00 |
| UNIFORM | 28660.00 | 8129.00 | | 36789.00 |
| ALLOWANCE | | | | |
| OFFICE ALLOWANCE | 27800.00 | | | 27800.00 |
| GROSS | 1715471.97 | 2194802.62 | 61161.29 | 3971435.88 |
| PF | 73254.00 | 150860.00 | | 224114.00 |
| P.TAX | 5210.00 | 11920.00 | 550.00 | 17680.00 |
| INCOME TAX | 17000.00 | | | 17000.00 |
| HRA DEDUCTION | | | | |
| ADVANCE | 10000.00 | 25240.00 | | 35240.00 |
| ESI | | 2722.00 | 462.00 | 3184.00 |
| PF LOAN | 2083.00 | 6457.00 | | 8540.00 |
| PF INTEREST | 381.00 | 1027.00 | | 1408.00 |
| LWF | | | | |
| CLUB | 5400.00 | 10100.00 | 500.00 | 16000.00 |
| ELECTRIC | | | | |
| COIN ADJUST | 2.03 | -1.62 | 0.71 | 1.12 |
| OTHER DEDUCTION | 3090.00 | 12850.00 | | 15940.00 |
| TOTAL DEDUCTION | 116418.00 | 221176.00 | 1512.00 | 339106.00 |
| NET PAY | 1599056.00 | 1973625.00 | 59650.00 | 3632331.00 |
| PREVIOUS DAYS | 2.00 | 12.00 | | 14.00 |
| ATTENDANCE DAYS | 588.00 | 1822.00 | 105.00 | 2515.00 |
| OT HOURS | | 222.00 | | 222.00 |
| LEAVE DAYS | 29.00 | 196.00 | | 225.00 |
| OFF DAYS | 125.00 | 393.00 | 23.00 | 541.00 |