

Staff Grade : STAFF

Employee Details				Paid Days	Basic Rate	Earning					Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation			Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
1	20113	ARUNA KUNDU	INCHARGE	31.00	24040	24040.00	0	0	1602.67	2404	0	0			
	01/10/06	01/10/06	4109594784	16.00	0	0	2404.00	1602.67	2002.53	0	0	100	31395.00		
				0.00		0.00	0	0	4000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2654.00			
						0.00	0	0	34049.20						
2	20157	SANJIT RATHI	COMMERCIAL MANAGER	31.00	69900	69900.00	0	0	0	6990	0	0			
	06/09/07	06/09/07		0.00	0	0	0.00	0	5822.67	0	0	200	86943.00		
				0.00		0.00	0	0	5000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	7390.00			
						4400.00	4500	4300	94332.67						
3	20194	SURENDRA SHARMA	COMMERCIAL MANAGER	31.00	53468	53468.00	0	0	0	5347	0	0			
	15/05/08	15/05/08		0.00	0	0	0.00	0	4453.88	0	0	200	67925.00		
				0.00		0.00	0	0	12000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	5747.00			
						1000.00	1000	1340	73671.88						
4	20237	PRADIP BHAR	SUPERVISOR (SPINNING)	31.00	18800	18800.00	0	0	5405	1880	0	0			
	01/02/09	01/09/07	4108250615	44.00	0	0	1880.00	3446.67	1566.04	0	0	100	28521.00		
				0.00		0.00	0	1958.33	3000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2130.00			
						0.00	0	0	30651.04						
5	20275	SNEHASISH CHATTERJEE	SUPERVISOR (S.Q.C.)	31.00	14000	14000.00	0	0	0	1400	0	0			
	01/12/09	01/08/08	4108251706	0.00	0	0	1400.00	0	0	123	0	100	14307.00		
				0.00		0.00	0	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2093.00			
						0.00	0	0	16400.00						
6	20321	IYAZ AHMAD	SUPERVISOR	31.00	18300	18300.00	0	0	0	1830	0	0			
	10/07/11	10/07/11	4113568214	0.00	0	0	1830.00	0	1524.39	0	0	100	18094.00		
				0.00		0.00	0	0	1000	130	2500	0			
				0.00		0.00	0	0	0.00	0	0	4560.00			
						0.00	0	0	22654.39						
7	20330	DHANANJAY PANDEY	SENIOR ASSISTANT	31.00	21000	21000.00	0	0	0	2100	0	0			
	12/07/11	12/07/11	4113569360	0.00	0	0	2100.00	0	1749.3	0	0	100	27499.00		
				0.00		0.00	0	0	5000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2350.00			
						0.00	0	0	29849.30						
8	20388	KUMAR RAO	TELEPHONE OPERATOR	31.00	16000	16000.00	0	0	0	1600	0	0			
	01/12/12	01/12/12	4114158470	0.00	0	0	1600.00	0	1332.8	0	0	100	20923.00		
				0.00		0.00	0	0	4000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2010.00			
						0.00	0	0	22932.80						
9	20399	SUJAY GUIN	DATA ENTRY OPERATOR (WEAVING)	31.00	13300	13300.00	0	0	886.67	1330	0	0			
		01/01/13	4114182425	16.00	0	0	1330.00	886.67	0	128	0	100	15329.00		
				0.00		0.00	0	0	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1688.00			
						0.00	0	0	17016.67						

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
10	20401	SARVENDRA KUMAR THAKUR	DATA ENTRY OPERATOR/TIME KEEPER	30.00	13000	12580.65	0	0	2816.66	1258	0	0			
		01/01/13	4108253176	8.00	0	0	0	0	0	140	0	100			
				0.00		0	1258.07	433.33	1935.48	130	0	0			
				0.00		0.00	0	2383.33	0.00	0	0	1628.00			
				0.00		0.00	0	0	18590.86						
11	20478	SUBHAJIT MUKHERJEE	SUPERVISOR (WEAVING DEPT.)	31.00	13100	13100.00	0	0	436.67	1310	0	0			
		01/10/15	4114985229	8.00	0	0	0	0	0	123	0	100			
				0.00		0	1310.00	436.67	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1663.00			
				0.00		0.00	0	0	16346.67						
12	20559	SIRAJUDDIN ANSARI	ASSISTANT SUPERVISOR	31.00	23300	23300.00	0	0	0	2330	0	0			
		17/07/21		0.00	0	0	0	0	1940.89	0	0	100			
				0.00		0	2330.00	0	2500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2700.00			
				0.00		0.00	0	0	30070.89						
13	20564	HARINDRA YADAV	SUPERVISOR	31.00	15500	15500.00	0	0	0	1550	0	0			
		18/07/21	4117778136	0.00	0	0	0	0	0	136	0	100			
				0.00		0	1550.00	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2036.00			
				0.00		0.00	0	0	18050.00						
14	20568	SAJAHAN MOLLIK	MECHANICAL SUPERVISOR (MILL SIDE)	31.00	24000	24000.00	0	0	800	2400	0	0			
		15/07/21		8.00	0	0	0	0	1999.2	0	0	100			
				0.00		0	0.00	800	4600	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2650.00			
				0.00		0.00	0	0	31809.20						
15	20574	SAMITANJAY BOSE	COMPOUNDER	31.00	12500	12500.00	0	0	0	1250	0	0			
		17/07/21	4005557003	0.00	0	0	0	0	0	115	0	100			
				0.00		0	1250.00	0	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1625.00			
				0.00		0.00	0	0	15250.00						
16	20576	OM PRAKASH THAKUR	COMPOUNDER	31.00	12500	12500.00	0	0	0	1250	0	0			
		27/07/21	4117739318	0.00	0	0	0	0	0	115	0	100			
				0.00		0	1250.00	0	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1595.00			
				0.00		0.00	0	0	15250.00						
17	20578	VIKRAM DAS	MECHANICAL FOREMAN	31.00	21000	21000.00	0	0	5600	2100	0	0			
		19/07/21	4020344468	64.00	0	0	0	0	1749.3	0	0	100			
				0.00		0	2100.00	5600	1500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2710.00			
				0.00		0.00	0	0	31949.30						
18	20595	MD ISHRAFIL	SUPERVISOR (WEAVING DEPT.)	31.00	16600	16600.00	0	0	345.83	1660	0	0			
		15/07/21	4114441159	5.00	0	0	0	0	0	148	0	100			
				0.00		0	1660.00	345.83	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2038.00			
				0.00		0.00	0	0	19605.83						

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
19	20602	PUJA KUMARI AGARWAL	SUPERVISOR	31.00	21110	21110.00	0	0	0	2111	0	0			
		02/08/21	4118015444	0.00	0	0	2111.00	0	1758.46	0	0	100			
				0.00		0.00	0	0	2000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2361.00			
				0.00		0.00	0	0	26979.46						
20	20603	DINESH KUMAR THAKUR	ASST.MANAGER (BTG.& PREP)	31.00	30000	30000.00	0	0	0	3000	0	0			
		01/08/21		0.00	0	0	0.00	0	2499	0	0	200			
				0.00		0.00	0	0	9000	200	0	0			
				0.00		0.00	0	2000	410.00	0	0	3400.00			
				0.00		0.00	0	0	43909.00						
21	20605	SANJOY SINGH	SR.ASST.STORE	31.00	28000	28000.00	0	0	0	2800	0	0			
		01/08/21		0.00	0	0	2800.00	0	2332.4	0	0	200			
				0.00		0.00	0	0	5000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3150.00			
				0.00		0.00	0	0	38132.40						
22	20610	MANISH SINGH CHOUHAN	ASSISTANT JUTE SUPERVISOR	31.00	32500	32500.00	0	0	0	3250	0	0			
		01/09/21		0.00	0	0	3250.00	0	2707.25	0	0	200			
				0.00		0.00	0	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3600.00			
				0.00		0.00	0	0	39457.25						
23	20613	ATANU SAMANTA	SR.ASSISTANT S.Q.C	31.00	26000	26000.00	0	0	0	2600	0	0			
		01/09/21		0.00	0	0	1300.00	0	2165.8	0	0	200			
				0.00		0.00	0	0	3000	150	0	0			
				0.00		1000.00	1000	1000	0.00	0	0	3040.00			
				0.00		0.00	0	0	35465.80						
24	20614	SAMYA MANDAL	ASSISTANT	31.00	20500	20500.00	0	0	0	2050	0	0			
		01/09/21	4117593762	0.00	0	0	0.00	0	1707.65	0	0	100			
				0.00		0.00	0	0	5050	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2300.00			
				0.00		0.00	0	0	27667.65						
25	20621	MD HADAYATULLAH	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		03/10/21	4108253179	0.00	0	0	1700.00	0	0	148	0	100			
				0.00		0.00	0	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2078.00			
				0.00		0.00	0	0	19700.00						
26	20630	SUBHAJIT SINGHA ROY	SENIOR ASSISTANT	31.00	24000	24000.00	0	0	0	2400	0	0			
		01/11/21		0.00	0	0	0.00	0	1999.2	0	0	100			
				0.00		0.00	0	0	7000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2710.00			
				0.00		0.00	0	0	33409.20						
27	20631	SUNIL MUNDHRA	INCHARGE	31.00	55000	55000.00	0	0	0	5500	0	0			
		07/10/21		0.00	0	0	0.00	0	4581.5	0	0	200			
				0.00		0.00	0	0	6000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	5900.00			
				0.00		0.00	0	0	65991.50						

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Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
28	20635	VISHNU DUTT PANDEY	TIME OFFICE ASSISTANT	31.00	19500	19500.00	0	0	0	1950	0	0			
		01/12/21	4116161790	0.00	0	0	0	0	1624.35	0	0	100			
				0.00		1950.00	0	0	5000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2200.00			
				0.00		0.00	0	0	28074.35						
29	20637	SUMANTRA GHOSH	SUPERVISOR	31.00	28000	28000.00	0	0	0	2800	0	0			
		01/12/21		0.00	0	0	0	0	2332.4	0	0	200			
				0.00		2800.00	0	0	6000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3150.00			
				0.00		0.00	0	0	39132.40						
30	20638	ASMITA DEY	SUPERVISOR (FRONT OFFICE)	31.00	14600	14600.00	0	0	0	1460	0	0			
		01/02/22	4118025342	0.00	0	0	0	0	0	136	0	100			
				0.00		1460.00	0	0	2000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1826.00			
				0.00		0.00	0	0	18060.00						
31	20640	SANDIP PAL	INCHARGE	31.00	32500	32500.00	0	0	0	3250	0	0			
		25/06/22		0.00	0	0	0	0	2707.25	0	0	200			
				0.00		0.00	0	0	6500	200	0	0			
				0.00		0.00	0	0	410.00	0	0	3650.00			
				0.00		0.00	0	0	42117.25						
32	20643	RANJAN GHOSH	SENIOR ASSISTANT	31.00	21500	21500.00	0	0	0	2150	0	0			
		16/07/22		0.00	0	0	0	0	1790.95	0	0	100			
				0.00		2150.00	0	0	3500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2400.00			
				0.00		0.00	0	0	28940.95						
33	20644	TANMOY PATRA	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		03/07/22		0.00	0	0	0	0	1416.1	0	0	100			
				0.00		1700.00	0	0	6000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	1950.00			
				0.00		0.00	0	0	26116.10						
34	20645	PAWAN KUMAR	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		13/06/22		0.00	0	0	0	0	1416.1	0	0	100			
				0.00		1700.00	0	0	5500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	1950.00			
				0.00		0.00	0	0	25616.10						
35	20646	UGRASEN RAI	FACTORY MANAGER	31.00	57500	57500.00	0	0	0	5750	0	0			
		19/07/22		0.00	0	0	0	0	4789.75	0	0	200			
				0.00		0.00	0	0	36500	200	0	0			
				0.00		0.00	0	0	410.00	18257	0	24407.00			
				0.00		0.00	0	0	99199.75						
36	20647	BINOD KUMAR GUPTA	ASSISTANT	31.00	25000	25000.00	0	0	0	2500	0	0			
		11/07/22		0.00	0	0	0	0	2082.5	0	0	100			
				0.00		2500.00	0	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3260.00			
				0.00		0.00	0	0	30582.50						

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
37	20650	SHRABANTI BARUI	ASSISTANT	31.00	17500	17500.00	0	0	0	1750	0	0			
		01/08/22	4118617162	0.00	0	0	1750.00	0	1457.75	0	0	100			
				0.00		0.00	0	0	3500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1980.00			
				0.00		0.00	0	0	24207.75						
38	20652	DAYA NIDHI RAI	ASSISTANT	31.00	21000	21000.00	0	0	2800	2100	0	0			
		27/07/22	4108273800	32.00	0	0	0.00	2800	1749.3	0	0	100			
				0.00		0.00	0	0	1000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2350.00			
				0.00		0.00	0	0	26959.30						
39	20654	ASHIS KUMAR PAUL	ASSISTANT	31.00	23000	23000.00	0	0	0	2300	0	0			
		01/08/22		0.00	0	0	1150.00	0	1915.9	0	0	100			
				0.00		0.00	0	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2820.00			
				0.00		0.00	0	0	27065.90						
40	20655	GOPAL CHANDRA SANTRA	ASSISTANT	31.00	18500	18500.00	0	0	0	1850	0	0			
		25/08/22	4116141709	0.00	0	0	0.00	0	1541.05	0	0	100			
				0.00		0.00	0	0	650	130	0	0			
				0.00		0.00	0	2697.92	410.00	0	0	2080.00			
				0.00		0.00	0	0	23798.97						
41	20656	SUMIT DEY	ASSISTANT	31.00	18000	18000.00	0	0	2400	1800	0	0			
		27/07/22	4115317722	32.00	0	0	1800.00	2400	1499.4	0	0	100			
				0.00		0.00	0	0	1500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2590.00			
				0.00		0.00	0	0	25199.40						
42	20658	SANJAY KUMAR SINGH	SENIOR ASSISTANT	31.00	25500	25500.00	0	0	0	2550	0	0			
		14/08/22		0.00	0	0	2550.00	0	2124.15	0	0	200			
				0.00		0.00	0	0	5500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3260.00			
				0.00		0.00	0	0	35674.15						
43	20660	SOMNATH PAUL	ASSISTANT	31.00	21000	21000.00	0	0	0	2100	0	0			
		22/08/22		0.00	0	0	2100.00	0	1749.3	0	0	100			
				0.00		0.00	0	0	5500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2350.00			
				0.00		0.00	0	0	30349.30						
44	20661	MD NADEEM QUADIR	ASSISTANT	30.00	15000	14516.13	0	0	0	1452	0	0			
		01/09/22	4118618010	0.00	0	0	1451.61	0	0	131	0	100			
				0.00		0.00	0	0	1451.61	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1813.00			
				0.00		0.00	0	0	17419.35						
45	20669	ARUN BHARTIYA	TR. SUPERVISOR	31.00	13100	13100.00	0	0	2402.92	1310	0	0			
		03/09/22	4117582835	8.00	0	0	1310.00	436.67	0	138	0	100			
				0.00		0.00	0	1966.25	1500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1678.00			
				0.00		0.00	0	0	18312.92						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
46	20671	MILAN GHOSH	ASSISTANT	31.00	16000	16000.00	0	0	0	1600	0	0			
		01/10/22	4117983818	0.00	0	0	1600.00	0	0	132	0	100			
				0.00		0.00	0	0	0.00	130	0	0			
				0.00		0.00	0	0	17600.00	0	0	2402.00			
47	20672	MANISH KUMAR DUBEY	ASSISTANT	29.00	22510	21057.74	0	0	0	2106	0	0			
		11/06/22		0.00	0	0	2105.77	0	1754.11	0	0	100			
				0.00		0.00	0	0	3741.94	150	0	0			
				0.00		0.00	0	0	28659.56	0	0	2356.00			
48	20674	SANJAY KUMAR SHUKLA	ASST. MANAGER - FACTORY MECHANIC	31.00	36000	36000.00	0	0	0	3600	0	0			
		01/10/22		0.00	0	0	0.00	0	2998.8	0	0	200			
				0.00		0.00	0	0	7500	200	0	0			
				0.00		4000.00	4000	3500	58408.80	0	0	4030.00			
49	20675	SUBHRA BHATTACHARYA	MILL MANAGER	31.00	36500	36500.00	0	0	0	3650	0	0			
		01/10/22		0.00	0	0	0.00	0	3040.45	0	0	200			
				0.00		0.00	0	0	4500	200	0	0			
				0.00		0.00	0	0	410.00	0	0	4050.00			
				0.00		3000.00	3000	1000	51450.45						
50	20676	DIWAKAR YADAV	CIVIL ENGINEER	31.00	16500	16500.00	0	0	1100	1650	0	0			
		01/10/22	4118023863	16.00	0	0	0.00	1100	2000	151	0	100			
				0.00		0.00	0	0	410.00	130	0	0			
				0.00		0.00	0	0	20010.00	0	0	2031.00			
51	20677	NASIM AKHTAR	INCHARGE	31.00	24500	24500.00	0	0	0	2450	0	0			
		12/10/22		0.00	0	0	2450.00	0	2040.85	0	0	100			
				0.00		0.00	0	0	0	150	0	0			
				0.00		0.00	0	0	28990.85	0	0	2910.00			
52	20683	JAI SHANKAR PANDEY	OVERSEER	31.00	26500	26500.00	0	0	0	2650	0	0			
		01/11/22		0.00	0	0	0.00	0	2207.45	0	0	200			
				0.00		0.00	0	0	3500	150	0	0			
				0.00		0.00	0	0	410.00	0	0	3000.00			
				0.00		0.00	0	0	32617.45						
53	20685	ARUN PRASAD	SUPERVISOR	31.00	17000	17000.00	0	0	0	1700	0	0			
		01/11/22	4115844314	0.00	0	0	1700.00	0	1416.1	0	0	100			
				0.00		0.00	0	0	2500	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1930.00			
				0.00		0.00	0	0	22616.10						
54	20686	SANI KUMAR MAHATO	ASSIATANT JUTE	31.00	35500	35500.00	0	0	0	3550	0	0			
		01/11/22		0.00	0	0	3550.00	0	2957.15	0	0	200			
				0.00		0.00	0	0	3650	200	0	0			
				0.00		0.00	0	0	0.00	0	0	4010.00			
				0.00		0.00	0	0	45657.15						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
55	20687	UMESH KUMAR TIWARY	ASST. MANAGER - FACTORY SIDE	31.00	28500	28500.00	0	0	0	2850	0	0			
		07/11/22		0.00	0	0	0.00	0	2374.05	0	0	200			
				0.00		0	0	0	0	150	0	0			
				0.00		0.00	0	0	410.00	0	0	3280.00			
				0.00		0.00	0	0	31284.05	0	0				
56	20688	KAMAL NAYAN CHAUBEY	INCHARGE	31.00	54250	54250.00	0	0	0	5425	0	0			
		01/11/22		0.00	0	0	0.00	0	4519.03	0	0	200			
				0.00		0	0	0	10400	200	0	0			
				0.00		0.00	0	0	0.00	0	0	6185.00			
				0.00		0.00	0	0	69169.03	0	0				
57	20689	CHIRANJIT MUKHERJEE	SUPERVISOR	31.00	22000	22000.00	0	0	0	2200	0	0			
		01/11/22		0.00	0	0	2200.00	0	1832.6	0	0	100			
				0.00		0	0	0	500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2630.00			
				0.00		0.00	0	0	26532.60	0	0				
58	20691	AMIT BHATTACHERYYA	ASSISTANT	31.00	15000	15000.00	0	0	0	1500	0	0			
		01/11/22	4116337907	0.00	0	0	1500.00	0	0	124	0	100			
				0.00		0	0	0	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1854.00			
				0.00		0.00	0	0	16500.00	0	0				
59	20692	SHRI BHAGWAN DUBEY	ASSISTANT (BATCHING/PREPARING)	31.00	18000	18000.00	0	0	0	1800	0	0			
		12/11/22	4216397833	0.00	0	0	0.00	0	0	139	0	100			
				0.00		0	0	0	0	130	0	0			
				0.00		0.00	0	0	410.00	0	0	2169.00			
				0.00		0.00	0	0	18410.00	0	0				
60	20693	ARVIND PRASAD	SHIFT INCHARGE (WEAVING)	31.00	21000	21000.00	0	0	0	2100	0	0			
		06/11/22		0.00	0	0	2100.00	0	1749.3	0	0	100			
				0.00		0	0	0	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2600.00			
				0.00		0.00	0	0	24849.30	0	0				
61	20695	PRIYANKA GHOSH	ASSISTANT SUPERVISOR	31.00	23700	23700.00	0	0	0	2370	0	0			
		01/11/22		0.00	0	0	2370.00	0	1974.21	0	0	100			
				0.00		0	0	0	1500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2620.00			
				0.00		0.00	0	0	29544.21	0	0				
62	20697	SATYA PRAKASH SINGH	ASSISTANT	31.00	23000	23000.00	0	0	0	2300	0	0			
		01/11/22		0.00	0	0	2300.00	0	1915.9	0	0	100			
				0.00		0	0	0	1000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2550.00			
				0.00		0.00	0	0	28215.90	0	0				
63	20698	SANTOSH CHOUHAN	ASSISTANT (BATCHING/PREPARING)	30.00	22500	21774.19	0	0	0	2177	0	0			
		06/12/22		0.00	0	0	2177.42	0	1813.79	0	0	100			
				0.00		0	0	0	0	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2727.00			
				0.00		0.00	0	0	25765.40	0	0				

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
64	20701	ASHADUL SARDAR	ASSISTANT (SPG./WDG.)	31.00	22000	22000.00	0	0	0	2200	0	0			
		07/02/23	4021060636	0.00	0	0	0.00	0	1832.6	0	0	100			
				0.00		0		0	1000	150	0	0			
				0.00		0.00		0	410.00	0	0	2840.00			
				0.00		0.00		0	25242.60						
65	20705	A BHASKAR RAO	SECURITY OFFICER	31.00	30000	30000.00	0	0	0	0	0	0			
		01/03/23		0.00	0	0	3000.00	0	2499	0	0	200			
				0.00		0		0	0	150	0	0			
				0.00		0.00		0	0.00	0	0	350.00			
				0.00		0.00		0	35499.00						
66	20706	RAJIB CHATTERJEE	COMPOUNDER	31.00	12000	12000.00	0	0	0	1200	0	0			
		01/04/23	4118971657	0.00	0	0	1200.00	0	0	99	0	100			
				0.00		0		0	0	110	0	0			
				0.00		0.00		0	0.00	0	0	1509.00			
				0.00		0.00		0	13200.00						
67	20709	SHOUVIK PAUL	ASSISTANT (BATCHING/PREPARING)	31.00	19000	19000.00	0	0	0	1900	0	0			
		01/04/23		0.00	0	0	1900.00	0	1582.7	0	0	100			
				0.00		0		0	3000	150	0	0			
				0.00		0.00		0	0.00	0	0	2360.00			
				0.00		0.00		0	25482.70						
68	20712	MUKESH KUMAR GUPTA	ASSISTANT	31.00	29000	29000.00	0	0	0	2900	0	0			
		21/05/23		0.00	0	0	2900.00	0	2415.7	0	0	200			
				0.00		0		0	0	150	0	0			
				0.00		0.00		0	0.00	0	0	3820.00			
				0.00		0.00		0	34315.70						
69	20713	GOPAL KAR	ASSISTANT	31.00	17000	17000.00	0	0	0	1700	0	0			
		06/05/23		0.00	0	0	1700.00	0	1416.1	0	0	100			
				0.00		0		0	7000	150	0	0			
				0.00		0.00		0	0.00	0	0	2070.00			
				0.00		0.00		0	27116.10						
70	20714	ASHOK KUMAR MISHRA	PRODUCTION MANAGER	31.00	34500	34500.00	0	0	0	3450	0	0			
		05/05/23		0.00	0	0	0.00	0	2873.85	0	0	200			
				0.00		0		0	6000	200	0	0			
				0.00		0.00		0	410.00	0	0	3850.00			
				0.00		0.00		0	43783.85						
71	20715	AJAY CHOUDHARY	ASSISTANT	31.00	15000	15000.00	0	0	0	1500	0	0			
		18/05/23		0.00	0	0	1500.00	0	1249.5	0	0	100			
				0.00		0		0	4800	130	0	0			
				0.00		0.00		0	0.00	0	0	1820.00			
				0.00		0.00		0	22549.50						
72	20716	PIYUSH KUMAR BAID	ASSISTANT	30.00	14500	14032.26	0	0	0	1403	0	0			
		02/05/23	4119131123	0.00	0	0	1403.23	0	0	116	0	100			
				0.00		0		0	0	130	0	0			
				0.00		0.00		0	0.00	0	0	1749.00			
				0.00		0.00		0	15435.49						



Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
73	20717	SUNIL RISI DAS	SENIOR ASSISTANT	31.00	24000	24000.00	0	0	0	2400	0	0			
		05/06/23		0.00	0	0	2400.00	0	1999.2	0	0	100			
				0.00		0.00	0	0	4000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	3160.00			
				0.00		0.00	0	0	32399.20						
74	20718	AMIT DAS	ASSISTANT	31.00	15000	15000.00	0	0	2500	1500	0	0			
		08/07/23		40.00	0	0	0.00	2500	1249.5	0	0	100			
				0.00		0.00	0	0	10000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	2230.00			
				0.00		0.00	0	0	29159.50						
75	20719	KALYAN SINGHA ROY	ASSISTANT	20.00	22000	14193.55	0	0	0	1419	0	0			
		10/07/23		0.00	0	0	1419.36	0	1182.32	0	0	100			
				0.00		0.00	0	0	1612.9	130	2000	0			
				0.00		0.00	0	0	0.00	0	0	3799.00			
				0.00		0.00	0	0	18408.13						
76	20720	JAYANTA CHAKRABORTY	SUPERVISOR	31.00	21000	21000.00	0	0	0	2100	0	0			
		26/06/23		0.00	0	0	2100.00	0	1749.3	0	0	100			
				0.00		0.00	0	0	2500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2350.00			
				0.00		0.00	0	0	27349.30						
77	20721	M VENKAT RAO	ASST.MANAGER COST	31.00	35000	35000.00	0	0	0	3500	0	0			
		15/06/23		0.00	0	0	3500.00	0	2915.5	0	0	200			
				0.00		0.00	0	0	4760	200	0	0			
				0.00		0.00	4760	4760	0.00	0	0	3900.00			
				0.00		0.00	0	0	55695.50						
78	20722	KRISHNA DHALI	ASSISTANT	28.00	13000	11741.94	0	0	0	1174	0	0			
		01/07/23	4119131104	0.00	0	0	1174.19	0	0	97	0	100			
				0.00		0.00	0	0	0	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1481.00			
				0.00		0.00	0	0	12916.13						
79	20724	JAI PRAKASH SHARMA	MANAGER	30.00	37000	35806.45	0	0	0	3581	0	0			
		17/07/23		0.00	0	0	0.00	0	2982.68	0	0	200			
				0.00		0.00	0	0	9677.42	200	0	0			
				0.00		0.00	0	0	410.00	0	0	4431.00			
				0.00		0.00	0	0	48876.55						
80	20726	SANJIB DAS	MANAGER	31.00	50000	50000.00	0	0	0	5000	0	0			
		18/08/23		0.00	0	0	0.00	0	4165	0	0	200			
				0.00		0.00	0	0	10000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	5820.00			
				0.00		1150.00	1200	1000	67925.00						
81	20727	TANMOY GHOSH	INCHARGE	31.00	18000	18000.00	0	0	0	1800	0	0			
		07/08/23		0.00	0	0	1800.00	0	1499.4	0	0	100			
				0.00		0.00	0	0	3000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2030.00			
				0.00		0.00	0	0	24299.40						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
82	20728	SURESH GHOSH	SHIFT INCHARGE (SPINNING)	31.00	29000	29000.00	0	0	1570.83	2900	0	0			
	02/09/23			13.00	0	0	2900.00	1570.83	2415.7	0	0	200			
				0.00		0.00	0	0	3000	150	0	0			
				0.00		0.00	0	0	38886.53	0	0	3430.00			
83	20729	GAUTAM KUMAR DUBEY	SUPERVISOR (BTG & PREP)	25.00	22000	17741.94	0	0	0	1774	0	0			
	26/08/23			0.00	0	0	0.00	0	1477.9	0	0	100			
				0.00		0.00	0	0	1653.23	130	0	0			
				0.00		0.00	0	0	410.00	0	0	2004.00			
				0.00		0.00	0	0	21283.07						
84	20730	BRAJESH KUMAR SINGH	MANAGER	30.00	45000	43548.39	0	0	0	4355	0	0			
	11/10/23			0.00	0	0	0.00	0	3627.58	0	0	200			
				0.00		0.00	0	0	26129.03	200	0	0			
				0.00		0.00	0	0	410.00	0	0	6135.00			
				0.00		0.00	0	0	73715.00						
85	20733	DHAINTRY RAMKRISHNA	SENIOR ASSISTANT	31.00	22000	22000.00	0	0	0	2200	0	0			
	05/11/23			0.00	0	0	2200.00	0	1832.6	0	0	100			
				0.00		0.00	0	0	2400	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2840.00			
				0.00		0.00	0	0	28432.60						
86	20734	PANCHU GOPAL SUTRADHAR	ASSISTANT (SPG./WDG.)	31.00	20000	20000.00	0	0	250	2000	0	0			
	06/11/23			3.00	0	0	2000.00	250	1666	0	0	100			
				0.00		0.00	0	0	3500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2250.00			
				0.00		0.00	0	0	27416.00						
87	20735	NRIPENDRANATH GHOSH	ASSISTANT (SPG./WDG.)	31.00	20000	20000.00	0	0	416.67	2000	0	0			
	25/11/23			5.00	0	0	2000.00	416.67	1666	0	0	100			
				0.00		0.00	0	0	2500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2520.00			
				0.00		0.00	0	0	26582.67						
88	20736	PULAKESH CHAKRABORTY	ASSISTANT (SPG./WDG.)	28.00	21500	19419.35	0	0	537.5	1942	0	0			
	04/12/23			6.00	0	0	1941.94	537.5	1617.63	0	0	100			
				0.00		0.00	0	0	451.61	130	0	0			
				0.00		0.00	0	0	0.00	0	0	2172.00			
				0.00		0.00	0	0	23968.03						
89	20737	SAHID ALI	ASST. MANAGER (SPG. & WDG.)	31.00	20900	20900.00	0	0	0	2378	0	0			
	04/12/23			0.00	0	2882.76	0	0	1981.1	0	0	100			
				0.00		0	0.00	0	12000	150	0	0			
				4.00		0.00	0	0	410.00	0	0	2958.00			
				0.00		0.00	0	0	38173.86						
90	20739	MANAS CHAKRABORTY	CIVIL ENGINEER	31.00	28500	28500.00	0	0	0	2850	0	0			
	01/02/24			0.00	0	0	0.00	0	2374.05	0	0	200			
				0.00		0.00	0	0	3000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	3440.00			
				0.00		2000.00	0	0	36284.05						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
91	20740	SHEO KUMAR DAS	ASSISTANT (SPG./WDG.)	31.00	17200	17200.00	0	0	0	3143	0	0			
		01/02/24		0.00	0	14234.48	0	0	2618.49	0	0	100			
				0.00		0	3143.45	0	9137.93	200	0	0			
				24.00		0.00	0	0	0.00	0	0	3443.00			
						0.00	0	0	46334.35						
92	20741	SIMANCHAL PATTANAYAK	ASSISTANT (FNG./SACK SEWING)	30.00	17800	17225.81	0	0	0	1723	0	0			
		02/03/24		0.00	0	0	0	0	1434.91	0	0	100			
				0.00		0	1722.58	0	6774.19	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2363.00			
				0.00		0.00	0	0	27157.49						
93	20742	SURAJ KUMAR SHAW	SUPERVISOR	30.00	17800	17225.81	0	0	0	1723	0	0			
		02/03/24		0.00	0	0	0	0	1434.91	0	0	100			
				0.00		0	1722.58	0	5806.45	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2213.00			
				0.00		0.00	0	0	26189.75						
94	20743	HARI NATH PAL	SENIOR ASSISTANT (FNG & S/SEWING)	26.00	19600	16438.71	0	0	0	1644	0	0			
		03/03/24		0.00	0	0	0	0	1369.34	0	0	100			
				0.00		0	1643.87	0	5870.97	150	0	0			
				0.00		0.00	0	0	0.00	0	0	2014.00			
				0.00		0.00	0	0	25322.89						
95	20744	DEBOLINA BANERJEE	ASSISTANT IN S.Q.C	31.00	10000	10000.00	0	0	0	1000	0	0			
		01/03/24	4119135390	0.00	0	0	0	0	0	83	0	100			
				0.00		0	1000.00	0	0	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1293.00			
				0.00		0.00	0	0	11000.00						
96	R159	BIDHU SEKHAR GUIN	CENTRAL EXCISE SUPERVISOR	31.00	26185	26185.00	0	0	0	0	0	0			
	01/11/72	01/10/07	4107821446	0.00	0	0	0	0	2181.21	0	0	200			
				0.00		0	2618.50	0	5500	150	0	0			
				0.00		0.00	0	0	0.00	0	0	350.00			
				0.00		0.00	0	0	36484.71						
97	R178	TAPAN KR. BANERJEE	PERSONNEL MANAGER	31.00	37400	37400.00	0	0	0	0	0	0			
		15/04/14		0.00	0	0	0	0	3115.42	0	0	200			
				0.00		0	0.00	0	3500	200	0	0			
				0.00		0.00	0	0	410.00	0	0	400.00			
				0.00		300.00	300	400	45425.42						
98	R191	SAJAL DUTTA	SENIOR PERSONNEL MANAGER	31.00	48411	48411.00	0	0	0	0	0	0			
		20/04/17		0.00	0	0	0	0	4032.64	0	0	200			
				0.00		0	0.00	0	8000	200	0	0			
				0.00		0.00	0	0	410.00	0	0	400.00			
				0.00		400.00	400	400	62053.64						
99	R206	DEBASIS PAUL	SUPERVISOR (S.Q.C.)	31.00	17300	17300.00	0	0	0	0	0	0			
		02/05/20	4108254303	0.00	0	0	0	0	0	151	0	100			
				0.00		0	1730.00	0	1000	130	0	0			
				0.00		0.00	0	0	0.00	0	0	381.00			
				0.00		0.00	0	0	20030.00						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
100	R222	SAMIR KUMAR DUTTA	SR. GENERAL MMANAGER	31.00	64000	64000.00	0	0	0	0	0	0			
		02/07/22		0.00	0	0	6400.00	0	5331.2	0	0	200			
				0.00		0.00	0	0	23000	200	0	0			
				0.00		0.00	0	0	0.00	0	0	400.00			
				0.00		0.00	0	0	98731.20						
101	R223	SUVENDU KUMAR CHATTERJEE	CHIEF EXECUTIVE	28.50	130000	119516.13	0	0	0	0	0	0			
		19/06/22		0.00	0	0	0.00	0	9955.69	0	0	200			
				0.00		0.00	0	0	0	200	0	0			
				0.00		0.00	0	0	410.00	82209	0	82609.00			
				0.00		0.00	10113	9194	149188.82						
102	R224	MIHIR KUMAR KUNDU	ASSISTANT	23.00	21500	15951.61	0	0	0	0	0	0			
		17/07/22		0.00	0	0	0	0	1328.77	0	0	100			
				0.00		0.00	1595.16	0	741.94	130	0	0			
				0.00		0.00	0	0	0.00	0	0	230.00			
				0.00		0.00	0	0	19617.48						
103	R225	SAILENDRA NATH CHATTOPADHYAY	SENIOR ASSISTANT	30.00	23000	22258.06	0	0	0	0	0	0			
		18/07/22		0.00	0	0	0	0	1854.1	0	0	100			
				0.00		0.00	2225.81	0	6774.19	150	0	0			
				0.00		0.00	0	0	0.00	0	0	700.00			
				0.00		0.00	0	0	33112.16						
104	R226	HARI SHANKAR RAI	MANAGER	31.00	47500	47500.00	0	0	0	0	0	0			
		01/10/22		0.00	0	0	0.00	0	3956.75	0	0	200			
				0.00		0.00	0	0	12500	200	0	0			
				0.00		0.00	0	0	410.00	220	0	620.00			
				0.00		0.00	0	0	64366.75						
105	R227	SANAT KUMAR SANTRA	SENIOR ASSISTANT	31.00	20000	20000.00	0	0	0	0	0	0			
		10/10/22		0.00	0	0	2000.00	0	1666	0	0	100			
				0.00		0.00	0	0	5000	150	0	0			
				0.00		0.00	0	0	0.00	0	0	250.00			
				0.00		0.00	0	0	28666.00						
106	R231	AWADHESH DUBEY	ASSISTANT	31.00	28500	28500.00	0	0	0	0	0	0			
		01/11/22		0.00	0	0	0.00	0	2374.05	0	0	200			
				0.00		0.00	0	0	5500	150	0	0			
				0.00		0.00	0	0	410.00	0	0	350.00			
				0.00		0.00	0	0	36784.05						
107	R234	RATAN KUMAR PAN	GENERAL MANAGER	31.00	75000	75000.00	0	0	0	0	0	0			
		01/08/23		0.00	0	0	7500.00	0	6247.5	0	0	200			
				0.00		0.00	0	0	8000	200	0	0			
				0.00		0.00	0	0	0.00	2640	0	3760.00			
				0.00		8450.00	8500	8100	121797.50						
108	R235	PRALAY ROYCHOWDHURY	ELEC. ENGG.	31.00	30000	30000.00	0	0	0	0	0	0			
		08/08/23		0.00	0	0	0.00	0	2499	0	0	200			
				0.00		0.00	0	0	5000	150	0	0			
				0.00		0.00	0	0	410.00	0	0	680.00			
				0.00		0.00	0	0	37909.00						

Staff Grade : STAFF

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
109	R236	NAUSHAD ALI	ASST.MANAGER (MILL SIDE)	31.00	30000	30000.00	0	0	0	0	0	0			
		01/01/24		0.00	0	0	3000.00	0	2499	0	0	200			
				0.00		0.00	0	0	7500	200	0	0			
				0.00		0.00	0	0	0.00	0	0	970.00			
						0.00	0	0	42999.00						
<b>Total</b>				<b>3329.50</b>		<b>2813992.72</b>	<b>0</b>	<b>0</b>	<b>34569.34</b>	<b>221909</b>	<b>0</b>	<b>0</b>			
				<b>324.00</b>		<b>17117.24</b>	<b>0</b>	<b>0</b>	<b>210852.19</b>	<b>2673</b>	<b>0</b>	<b>14500</b>			
				<b>0.00</b>		<b>0</b>	<b>160178.54</b>	<b>25563.51</b>	<b>468568.89</b>	<b>16780</b>	<b>4500</b>	<b>0</b>			
				<b>28.00</b>		<b>0.00</b>	<b>0</b>	<b>9005.83</b>	<b>13120.00</b>	<b>103326</b>	<b>0</b>	<b>377598.00</b>			
						<b>25700.00</b>	<b>38773</b>	<b>36994</b>	<b>3819865.92</b>						

Staff Grade : CLERK

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
110	19152	BASAB GHOSHAL	T/K BTG.TO WDG.	26.00	774	774.00	0	0	3120.3	1623	0	0			
	01/12/89	01/04/89	4109955901	40.00	15321.6	0	1216.92	3120.3	0	155	0	0			
				0.00		15321.55	130	0	0.00	130	0	0			
				0.00		0.00	0	0	20562.77	0	0	1908.00			
111	19329	SAJAL RAY	FNG.HESS BAILING CLERK	24.00	762	703.38	0	0	1870.79	1497	0	0			
	01/11/90	01/08/90	4109957426	24.00	15321.6	0	1122.48	1870.79	0	135	0	0			
				0.00		14142.97	120	0	0.00	130	0	0			
				0.00		0.00	0	0	17959.62	0	0	1762.00			
112	19330	SANJOY GHOSH	FNG.HESS BAILING	24.00	762	703.38	0	0	4988.78	0	0	0			
	01/11/90	01/08/90	4109957424	64.00	15321.6	0	1122.48	4988.78	0	159	0	0			
				0.00		14142.97	120	0	0.00	130	0	0			
				0.00		0.00	0	0	21077.61	0	0	289.00			
113	19332	PARTHA DAS	FNG.LAPPING CLERK	26.00	762	762.00	0	0	1870.79	1621	0	0			
	01/11/90	01/08/90	4109957425	24.00	15321.6	0	1216.02	1870.79	0	145	0	0			
				0.00		15321.55	130	0	0.00	130	0	0			
				0.00		0.00	0	0	19300.36	0	0	1896.00			
114	19334	ASHOK KR.PRASAD	T/K BTG.TO WDG.	26.00	762	762.00	0	0	4131.34	1621	0	0			
	01/11/90	01/08/90	4109957416	36.00	15321.6	0	1216.02	2806.19	0	162	0	0			
				0.00		15321.55	130	1325.15	0.00	130	0	0			
				0.00		0.00	0	0	21560.91	0	0	1913.00			
115	19335	MANOJ KUMAR KHANNA	FNG.CLERK REPORTING	26.00	762	762.00	0	0	1247.2	1621	0	0			
	01/11/90	01/08/90	4109957429	16.00	15321.6	0	1216.02	1247.2	0	141	0	0			
				0.00		15321.55	130	0	0.00	130	0	0			
				0.00		0.00	0	0	18676.77	0	0	2432.00			
116	20232	BINOD GHOSH	BALE ARRANGING (FNG.DEPT)	22.00	2730	2310.00	0	0	1300.57	1117	0	0			
	01/02/09	18/01/08	4108251357	20.50	10336	0	837.44	1300.57	0	100	0	0			
				0.00		8745.85	110	0	0.00	110	0	0			
				0.00		0.00	0	0	13303.86	0	0	1327.00			
117	20235	NILABRATA ACHARYYA	CLERICAL JOB (L/OFFICE)	26.00	2743.9	2743.90	0	0	507.56	1320	0	0			
	01/02/09	01/09/07	4108250507	8.00	10322.7	0	989.75	507.56	0	111	0	0			
				0.00		10322.70	130	0	0.00	110	0	0			
				0.00		0.00	0	0	14693.91	0	0	1541.00			
118	20238	SWAPAN KUMAR DUTTA	DRY.WEIGHT HESS.	26.00	2743.9	2743.90	0	0	2664.7	1320	0	0			
	01/02/09	01/09/07	4108250506	8.00	10322.7	0	989.75	507.56	0	127	0	0			
				0.00		10322.70	130	2157.14	0.00	130	0	0			
				0.00		0.00	0	0	16851.05	0	0	1577.00			

Staff Grade : CLERK

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
119	20240	MD.SAMIM	PRESS MARKMAN (FNG.DEPT)	26.00	2678	2678.00	0	0	1628.64	1328	0	0			
	01/02/09	04/11/07	4108251683	25.50	10476.6	0	996.35	1628.64	0	120	0	0			
				0.00		10476.60	130	0	0.00	130	0	0			
				0.00		0.00	0	0	15909.59	0	0	1578.00			
120	20242	ABHIJIT ADHYA	WVG.METER	26.00	2743.9	2743.90	0	0	222.06	1320	0	0			
	01/02/09	01/09/07	4108250611	3.50	10322.7	0	989.75	222.06	0	109	0	0			
				0.00		10322.70	130	0	0.00	110	0	0			
				0.00		0.00	0	0	14408.41	0	0	1539.00			
121	20279	MD.ISRAR ALAM	WVG.SKG.DRY-WET CLERK	26.00	2743.9	2743.90	0	0	0	1320	0	0			
	01/12/09	01/09/08	4108253226	0.00	10322.7	0	989.75	0	0	107	0	0			
				0.00		10322.70	130	0	0.00	110	0	0			
				0.00		0.00	0	0	14186.35	0	0	1537.00			
122	20283	VINEET KUMAR SINGH	TIME KEEPER (RELIEVER)	22.00	2743.9	2321.76	0	0	6407.96	1117	0	0			
	01/12/09	20/07/08	4108253177	52.00	10322.7	0	837.48	3299.15	0	139	0	0			
				0.00		8734.59	110	3108.81	0.00	130	0	0			
				0.00		0.00	0	0	18411.79	0	0	1386.00			
123	20284	JOYDEB GHOSH	PRESS MARKMAN (FINISHING)	26.00	2743.9	2743.90	0	0	0	1320	0	0			
	01/12/09	01/08/08	4108252456	0.00	10322.7	0	989.75	0	0	107	0	0			
				0.00		10322.70	130	0	0.00	110	0	0			
				0.00		0.00	0	0	14186.35	0	0	1537.00			
124	20297	SUBRATA BISWAS	DRY WEIGHT HESS.(WEAVING)	26.00	2743.9	2743.90	0	0	253.78	1320	0	0			
	01/05/10	09/02/09	4108252882	4.00	10322.7	0	989.75	253.78	0	109	0	0			
				0.00		10322.70	130	0	0.00	110	0	0			
				0.00		0.00	0	0	14440.13	0	0	1539.00			
125	20301	DIPAK KUMAR SAHA	PRESS MARKMAN (FINISHING)	26.00	2743.9	2743.90	0	0	1015.12	1320	0	0			
	01/05/10	01/02/09	4108254131	16.00	10322.7	0	989.75	1015.12	0	115	0	0			
				0.00		10322.70	130	0	0.00	130	0	0			
				0.00		0.00	0	0	15201.47	0	0	1565.00			
126	20305	ISMAIL MALLIK	TALLY (WINDING)	26.00	2743.9	2743.90	0	0	571.01	1370	0	0			
	01/05/10	18/01/09	4108254220	9.00	10322.7	105.53	0	0	0	115	0	0			
				0.00		397.03	1027.44	571.01	0	130	0	0			
				1.00		10322.70	130	0	0.00	0	0	1615.00			
				0.00		0.00	0	0	15297.61	0	0	0			
127	20403	SANTOSH KUMAR PASWAN	L.O. CLERK	26.00	7499.56	7499.56	0	0	1015.12	1320	0	0			
		01/01/13	4114185965	16.00	5567	0	989.74	1015.12	0	115	0	0			
				0.00		5567.00	130	0	0.00	130	0	0			
				0.00		0.00	0	0	15201.42	0	0	1565.00			

Staff Grade : CLERK

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
128	20541	ARIJIT KUNDU	FIN.CLERK-C.EXCISE	26.00	8943.6	8943.60	0	0	1966.8	1320	0	0			
		01/12/17	4116065052	31.00	4123	0	0	0	0	122	0	0			
				0.00		4123.00	130	1966.8	0	130	0	0			
				0.00		0.00	0	0	16153.15	0	0	1962.00			
129	20542	CHIRANJIB KUMAR DAS	T/K BATC. TO WDG.	26.00	8943.6	8943.60	0	0	1015.12	1320	0	0			
		01/12/17	4116062391	16.00	4123	0	0	0	0	115	0	0			
				0.00		4123.00	130	1015.12	0	130	0	0			
				0.00		0.00	0	0	15201.47	0	0	1565.00			
130	20543	BIDYUT PAL	T/K BATC. TO WDG.	26.00	8943.6	8943.60	0	0	507.56	1320	0	0			
		01/12/17	4116068850	8.00	4123	0	0	0	0	111	0	0			
				0.00		4123.00	130	507.56	0	110	0	0			
				0.00		0.00	0	0	14693.91	0	0	1541.00			
131	20662	JAYANTA ADHIKARY	TIME-KEEPER IN WEAIVING	26.00	12610	12610.00	0	0	1151.88	1261	0	0			
		01/09/22	4113424466	19.00	0	0	0	0	0	111	0	0			
				0.00		0.00	945.75	1151.88	0	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1482.00			
						0.00	0	0	14707.63						
132	20663	JOYDEEP SARKAR	TIME KEEPER (MECHANICAL)	26.00	12610	12610.00	0	0	4001.25	1261	0	0			
		01/09/22	4118490040	66.00	0	0	0	0	0	132	0	0			
				0.00		0.00	945.75	4001.25	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1523.00			
						0.00	0	0	17557.00						
133	20664	RAJ KUMAR	FNG.CLERK LAPPING	26.00	12610	12610.00	0	0	1940	1261	0	0			
		01/09/22	4108250504	32.00	0	0	0	0	0	117	0	0			
				0.00		0.00	945.75	1940	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1508.00			
						0.00	0	0	15495.75						
134	20665	TARUN MAITY	FNG.LAPPING CLERK	26.00	12610	12610.00	0	0	2728.13	1261	0	0			
		01/09/22	4116143008	45.00	0	0	0	0	0	123	0	0			
				0.00		0.00	945.75	2728.13	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1514.00			
						0.00	0	0	16283.88						
135	20667	RITESH PRASAD	WDG.CLERK	25.00	12610	12125.00	0	0	1151.88	1213	0	0			
		01/09/22	4117598610	19.00	0	0	0	0	0	107	0	0			
				0.00		0.00	909.38	1151.88	0	110	0	0			
				0.00		0.00	0	0	0.00	0	0	1430.00			
						0.00	0	0	14186.26						
136	20668	SUJAY DAS	GUNNY GODOWN CLERK	26.00	12610	12610.00	0	0	1818.75	1261	0	0			
		01/09/22	4118669390	30.00	0	0	0	0	0	116	0	0			
				0.00		0.00	945.75	1818.75	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1507.00			
						0.00	0	0	15374.50						



Staff Grade : CLERK

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
137	20725	SAPTARSHI DUTTA	WDG.CLERK	23.00	12610	11155.00	0	0	757.81	1116	0	0			
		01/08/23	4118061508	12.50	0	0	836.63	757.81	0	96	0	0			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	12749.44	0	0	1322.00			
138	20731	PIJUSH GHOSH	TALLY CLERK (WINDING)	25.00	12610	12125.00	0	0	0	1213	0	0			
		01/10/23	4119272011	0.00	0	0	909.38	0	0	98	0	0			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	13034.38	0	0	1901.00			
139	20732	ABHRAJIT MAJHI	BEAMING CLERK & T.K.	24.00	12610	11640.00	0	0	727.5	1164	0	0			
		01/10/23	6209312042	12.00	0	0	873.00	727.5	0	100	0	0			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	13240.50	0	0	1374.00			
140	20738	JOTI PROKASH MONDAL	WEAVING T/K	19.00	12610	9215.00	0	0	0	922	0	0			
		01/01/24		0.00	0	0	691.13	0	0	75	0	0			
				0.00		0.00	0	0	0.00	0	0	0			
				0.00		0.00	0	0	9906.13	0	0	997.00			
<b>Total</b>				<b>780.00</b>		<b>187368.08</b>	<b>0</b>	<b>0</b>	<b>50582.40</b>	<b>39368</b>	<b>0</b>	<b>0</b>			
				<b>657.00</b>		<b>105.53</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3694</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>		<b>397.03</b>	<b>30644.16</b>	<b>43991.3</b>	<b>0</b>	<b>3660</b>	<b>0</b>	<b>0</b>			
				<b>1.00</b>		<b>218046.78</b>	<b>2670</b>	<b>6591.1</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>48132.00</b>			
						<b>0.00</b>	<b>0</b>	<b>0</b>	<b>489813.98</b>						

Staff Grade : DURWAN

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
141	19804	NIRANJAN KUMAR SINGH	DURWAN	26.00	584	584.00	520.39	0	10130.07	1604	0	0			
	22/04/99	22/04/99	4108245524	124.00	15321.6	0	0	50	0	206	0	0			
				0.00		0	1202.67	9559.68	0	150	0	0			
				0.00		15321.60	130	0	0.00	0	0	1960.00			
						0.00	0	0	27368.34						
142	19854	KARTICK DAS	DURWAN	25.00	547.05	526.01	249.98	0	9991.47	1538	0	0			
	03/06/99	03/06/99	4108212783	126.00	15321.6	0	0	50	0	199	0	0			
				0.00		0	1153.75	9691.49	0	150	0	0			
				0.00		14732.31	125	0	0.00	0	0	1887.00			
						0.00	0	0	26528.54						
143	B3277	RABI SINGH	DURWAN-B	26.00	2678	2678.00	561.6	0	11711.55	1374	0	0			
	07/12/04	07/12/04	4108245928	168.00	10934.8	0	0	50	0	199	0	0			
				0.00		0	1030.71	11099.95	0	150	0	0			
				0.00		10934.80	130	0	0.00	0	0	1723.00			
						0.00	0	0	26485.06						
144	B6575	PARMESWAR YADAV	DURWAN-B	26.00	2688	2688.00	479.27	0	13880.3	1424	0	0			
	16/04/04	16/04/04	4108248116	195.00	11423.1	0	0	50	0	219	0	0			
				0.00		0	1068.08	13351.03	0	150	0	0			
				0.00		11423.10	130	0	0.00	0	0	1793.00			
						0.00	0	0	29189.48						
145	B9214	DEBRAJ PARIDA	DURWAN-B	25.50	2678	2626.50	239.7	0	10389.24	1304	0	0			
		30/03/07	4108250180	158.00	10487.6	0	0	50	0	184	0	0			
				0.00		0	977.99	10099.54	0	130	0	0			
				0.00		10285.92	127.5	0	0.00	0	0	1618.00			
						0.00	0	0	24407.15						
146	B9295	DINANATH YADAV	DURWAN-B	27.00	2678	2781.00	319.6	0	11939.22	1381	0	0			
	01/07/07	01/07/07	4108250346	181.00	10487.5	0	0	50	0	201	0	0			
				0.00		0	1035.51	11569.62	0	150	0	0			
				0.00		10890.84	135	0	0.00	0	0	1732.00			
						0.00	0	0	26781.57						
147	B9300	DILIP KUMAR YADAV	DURWAN-B	28.00	2678	2884.00	399.5	0	12977.93	1432	0	0			
	19/07/07	19/07/07	4108250345	196.00	10487.5	0	0	50	0	213	0	0			
				0.00		0	1073.87	12528.43	0	150	0	0			
				0.00		11294.21	140	0	0.00	0	0	1795.00			
						0.00	0	0	28370.01						
148	EXT30	LALTU DAS	DURWAN-B	21.00	3028	2445.69	479.41	0	5898.75	1074	0	0			
	01/06/00	01/06/00	4108246812	84.00	10137.5	0	0	50	0	131	0	0			
				0.00		0	805.40	5369.34	0	130	0	0			
				0.00		8187.98	105	0	0.00	0	0	1335.00			
						0.00	0	0	17442.82						
149	EXT32	DIPANKAR DAS	DRIVER CUM W/W	26.00	4225.9	4225.90	0	0	3095.37	1320	0	0			
	01/08/02	01/08/02	4108247473	48.00	8840.7	0	0	50	0	130	0	0			
				0.00		0	989.75	3045.37	0	130	0	0			
				0.00		8840.70	130	0	0.00	0	0	1580.00			
						0.00	0	0	17281.72						

Staff Grade : DURWAN

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
150	EXT44	JITENDRA APAT	DURWAN-B	26.00	2713.5	2713.50	602.73	0	11057.74	1320	0	0			
	01/02/09	19/01/08	4108251949	164.00	10353.1	0	0	50	0	190	0	0			
				0.00		10353.10	130	0	0.00	150	0	0			
				0.00		0.00	0	0	25244.09	0	0	1660.00			
151	EXT47	SANTOSH KUMAR GIRI	DURWAN-B	27.00	2713.5	2817.87	444.12	0	10835.69	1370	0	0			
	01/12/09	19/09/08	4108254292	163.00	10353.1	0	0	50	0	192	0	0			
				0.00		10751.30	135	0	0.00	150	0	0			
				0.00		0.00	0	0	25567.67	0	0	1712.00			
152	EXT48	MANOJ KUMAR SAHA	DRIVER CUM W/W	26.00	4225.9	4225.90	0	0	4173.94	1320	0	0			
	01/04/10	01/04/10	4112871221	65.00	8840.7	0	0	50	0	138	0	0			
				0.00		8840.70	130	0	0.00	130	0	0			
				0.00		0.00	0	0	18360.29	0	0	1588.00			
153	EXT49	VIKY SINGH	DRIVER CUM W/W	23.00	4225.9	3738.30	0	0	747.9	1167	0	0			
	01/04/10	01/04/10	4112871222	11.00	8840.7	0	0	50	0	100	0	0			
				0.00		7820.62	115	0	0.00	110	0	0			
				0.00		0.00	0	0	13297.36	0	0	1377.00			
154	EXT50	OMPRAKASH SHAW	DURWAN-B	27.00	2713.5	2817.87	777.2	0	12754.9	1370	0	0			
	01/05/10	05/04/09	4108254574	188.00	10353.1	0	0	50	0	207	0	0			
				0.00		10751.30	135	0	0.00	150	0	0			
				0.00		0.00	0	0	27486.88	0	0	1727.00			
155	NE1904	DEEPAK KUMAR SHAW	DURWAN-B	9.00	2713.5	939.29	285.5	0	5157.33	457	0	0			
	02/05/10	02/05/10	4108252050	76.00	10353.1	0	0	50	0	76	0	0			
				0.00		3583.77	45	0	0.00	110	0	0			
				0.00		0.00	0	0	10067.99	0	0	643.00			
156	NE2195	NIRANJAN PRASAD	DURWAN-B	26.00	2743.9	2743.90	571.01	0	14071.39	1320	0	0			
	01/01/11	23/12/10	4113230711	212.00	10322.7	0	0	50	0	212	0	0			
				0.00		10322.70	130	0	0.00	150	0	0			
				0.00		0.00	0	0	28257.74	0	0	1682.00			
157	NE2419	KUMAR SONKAR	DURWAN-B	26.00	4225.9	4225.90	824.79	0	10074.34	1320	0	0			
	01/10/12	01/10/12	4114158051	145.00	8840.7	0	0	50	0	182	0	0			
				0.00		8840.70	130	0	0.00	130	0	0			
				0.00		0.00	0	0	24260.69	0	0	1632.00			
158	NE2462	SANDIP MONDAL	DRIVER CUM W/W	28.00	5884.6	6337.26	412.39	0	9852.28	1421	0	0			
		01/01/13	4114162438	148.00	7182	0	0	50	0	189	0	0			
				0.00		7734.46	140	0	0.00	150	0	0			
				0.00		0.00	0	0	25129.88	0	0	1760.00			

Staff Grade : DURWAN

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
159	NE2702	SHYAM SUNDAR RAY	DURWAN-B	17.00	12610	8245.00	197.03	0	8007.03	825	0	0			
		16/03/13	4114239599	128.00	0	0	0	50	0	127	0	0			
				0.00		0	618.38	7760	0	130	0	0			
				0.00		0.00	0	0	0.00	0	0	1082.00			
				0.00		0.00	0	0	16870.41						
160	NE2703	ASHUTOSH YADAV	DURWAN-B	26.50	6146.8	6265.01	555.15	0	12532.85	1345	0	0			
		16/05/13	4114250731	188.00	6919.8	0	0	50	0	203	0	0			
				0.00		0	1008.78	11927.7	0	150	0	0			
				0.00		7052.87	132.5	0	0.00	0	0	1698.00			
				0.00		0.00	0	0	26992.01						
161	NE2704	BIMLESH KUMAR SINGH	DURWAN-B	26.00	6146.8	6146.80	682.04	0	10375.71	1320	0	0			
		16/05/13	4114301445	152.00	6919.8	0	0	50	0	185	0	0			
				0.00		0	989.75	9643.67	0	130	0	0			
				0.00		6919.80	130	0	0.00	0	0	1635.00			
				0.00		0.00	0	0	24562.06						
162	NE2718	RAM CHANDRA KUMAR	DURWAN-B	26.50	6146.8	6265.01	428.26	0	12405.96	1345	0	0			
		01/07/13	4114339963	188.00	6919.8	0	0	50	0	202	0	0			
				0.00		0	1008.78	11927.7	0	150	0	0			
				0.00		7052.87	132.5	0	0.00	0	0	1697.00			
				0.00		0.00	0	0	26865.12						
163	NE3069	ABHISHEKH KUMAR SINGH	DURWAN-B	20.50	8943.6	7051.68	222.06	0	6616.58	1041	0	0			
		01/02/18	4116203647	100.00	4123	0	0	50	0	134	0	0			
				0.00		0	780.38	6344.52	0	130	0	0			
				0.00		3250.83	102.5	0	0.00	0	0	1305.00			
				0.00		0.00	0	0	17801.97						
164	NE3117	PRATAP TIWARI	DURWAN-B	27.50	12610	13337.50	469.84	0	13129.84	1334	0	0			
		01/01/22	4108273277	208.00	0	0	0	50	0	207	0	0			
				0.00		0	1000.31	12610	0	150	0	0			
				0.00		0.00	0	0	0.00	0	0	1691.00			
				0.00		0.00	0	0	27467.65						
<b>Total</b>				<b>592.50</b>		<b>99309.89</b>	<b>9721.57</b>	<b>0</b>	<b>231807.38</b>	<b>30726</b>	<b>0</b>	<b>0</b>			
				<b>3416.00</b>		<b>0</b>	<b>0</b>	<b>1200</b>	<b>0</b>	<b>4226</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>		<b>0</b>	<b>23042.75</b>	<b>220885.81</b>	<b>0</b>	<b>3360</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>		<b>205186.48</b>	<b>2740</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>38312.00</b>			
				<b>0.00</b>		<b>0.00</b>	<b>0</b>	<b>0</b>	<b>562086.50</b>						

Staff Grade : DRIVER/MALI

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
165	EXT26	PRADIP MANNA	GUEST HOUSE ATTENDER	26.00	4225.9	4225.90	0	0	3666.38	1320	0	0			
	07/01/00	07/01/00	4109957574	57.00	8840.7	0	0	50	0	134	0	0			
				0.00		8840.70	130	3616.38	0	130	0	0			
				0.00		0.00	0	0	17852.73	0	0	1584.00			
166	EXT27	BAIDYANATH DAS	MALI	26.00	4225.9	4225.90	0	0	190.34	1320	0	0			
	07/01/00	07/01/00	4109957571	3.00	8840.7	0	0	0	0	108	0	0			
				0.00		8840.70	130	190.34	0	110	0	0			
				0.00		0.00	0	0	14376.69	0	0	1538.00			
167	EXT29	RAJKUMAR DAS	PEON	26.00	4225.9	4225.90	0	0	3983.6	1320	0	0			
	21/01/00	21/01/00	4108212275	62.00	8840.7	0	0	50	0	137	0	0			
				0.00		8840.70	130	3933.6	0	130	0	0			
				0.00		0.00	0	0	18169.95	0	0	1587.00			
168	EXT45	BISWAJIT DUTTA	DAK PEON	24.00	4225.9	3900.83	0	0	50	1218	0	0			
	01/07/09	01/07/09	4108254938	0.00	8840.7	0	0	50	0	99	0	0			
				0.00		8160.65	120	913.61	0	110	0	0			
				0.00		0.00	0	0	13145.09	0	0	1427.00			
169	NE0295	BROJOGOPAL SANTRA	MALI	26.00	4225.9	4225.90	0	0	697.9	1320	0	0			
	07/07/08	30/10/07	4108250791	11.00	8840.7	0	0	0	0	112	0	0			
				0.00		8840.70	130	697.9	0	110	0	0			
				0.00		0.00	0	0	14884.25	0	0	1542.00			
170	NE0465	GOPAL MANNA	MALI	27.00	4225.9	4388.43	0	0	8818.88	1370	0	0			
	01/08/08	04/10/07	4108250604	139.00	8840.7	0	0	0	0	177	0	0			
				0.00		9180.73	135	8818.88	0	130	0	0			
				0.00		0.00	0	0	23550.85	0	0	1677.00			
171	NE2325	MD AZAD KHAN	OFFICE BEARER	26.00	4225.9	4225.90	0	0	8044.09	1320	0	0			
	02/02/12	02/02/12	4113803880	126.00	8840.7	0	0	50	0	167	0	0			
				0.00		8840.70	130	7994.09	0	130	0	0			
				0.00		0.00	0	0	22230.44	0	0	1617.00			
<b>Total</b>				<b>181.00</b>		<b>29418.76</b>	<b>0</b>	<b>0</b>	<b>25451.19</b>	<b>9188</b>	<b>0</b>	<b>0</b>			
				<b>398.00</b>		<b>0</b>	<b>0</b>	<b>200</b>	<b>0</b>	<b>934</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>		<b>61544.88</b>	<b>905</b>	<b>0</b>	<b>0.00</b>	<b>850</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>		<b>0.00</b>	<b>0</b>	<b>0</b>	<b>124210.00</b>	<b>0</b>	<b>0</b>	<b>10972.00</b>			
												<b>113238.00</b>			



Staff Grade : RETIRED

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
177	RC31	AMAR NATH PAUL	CLERICAL JOB (L/OFFICE)	25.00	12610	12125.00	0	0	2425	0	0	0			
		17/08/13	4107525976	40.00	0	0	0.00	2425	0	110	0	0			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	14550.00	0	0	220.00			
178	RC32	ALOK KR.BHATTACHARYY A	P.F.CLERK	24.00	12610	11640.00	0	0	0	0	0	0			
		01/09/14	4107528985	0.00	0	0	0.00	0	0	88	0	0			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	11640.00	0	0	198.00			
179	RC37	SACHIDANAND TEWARI	DURWAN	26.00	12610	12610.00	439.53	0	12564.53	0	0	0			
		01/11/16	4107824933	200.00	0	0	0.00	12125	0	189	0	0			
				0.00		0.00	0	0	0.00	150	0	0			
				0.00		0.00	0	0	25174.53	0	0	339.00			
180	RC45	RAM CHANDRA BANERJEE	DESPATCH CLERK	22.00	12610	10670.00	0	0	2182.5	0	0	0			
		01/05/20	4109952784	16.00	0	0	0.00	970	0	97	0	0			
				0.00		0.00	0	1212.5	0.00	110	0	0			
				0.00		0.00	0	0	12852.50	0	0	207.00			
181	RC46	SK SAJAHAN	FOREMAN	24.00	20030	18489.23	0	0	0	0	0	0			
		01/04/21	4107225335	0.00	0	0	0.00	0	0	139	0	0			
				0.00		0.00	0	0	0.00	130	0	0			
				0.00		0.00	0	0	18489.23	0	0	269.00			
182	RC47	SOUMENDRA NATH CHAKRABORTY	WDG.CLERK	23.00	12610	11155.00	0	0	0	0	0	0			
		01/08/21	4109957423	0.00	0	0	0.00	0	0	84	0	0			
				0.00		0.00	0	0	0.00	110	0	0			
				0.00		0.00	0	0	11155.00	0	0	194.00			
183	RC48	SOMNATH BOLEL	DURWAN-B	26.00	12610	12610.00	424.38	0	12306.88	0	0	0			
		12/07/22	4108212762	196.00	0	0	0.00	11882.5	0	187	0	0			
				0.00		0.00	0	0	0.00	130	0	0			
				0.00		0.00	0	0	24916.88	0	0	317.00			
184	RC49	BIJAY CHOUDHARY	DURWAN-B	26.00	13491.9	13491.90	470.27	0	11108.11	0	0	0			
		23/07/22	4109957653	164.00	0	0	0.00	10637.84	0	185	0	0			
				0.00		0.00	0	0	0.00	130	0	0			
				0.00		0.00	0	0	24600.01	0	0	315.00			
185	RC50	GAUTAM CHOWDHURY	L.O. CLERK	20.00	12610	9700.00	0	0	242.5	0	0	0			
		01/07/22	4109955905	4.00	0	0	0.00	242.5	0	75	0	0			
				0.00		0.00	0	0	0.00	0	0	0			
				0.00		0.00	0	0	9942.50	0	0	75.00			
<b>Total</b>				<b>216.00</b>		<b>112491.13</b>	<b>1334.18</b>	<b>0</b>	<b>40829.52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151188.00</b>		

Staff Grade : RETIRED

Employee Details				Earning						Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF		
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club		
				Encash Pr Days		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric		
						DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc		
						Edu Allow	Uniform Alw	Office Alw	Gross					
				620.00		0	0.00	38282.84	0	980	0	0		
				0.00		0.00	0	1212.5	0.00	0	0	2134.00		
				0.00		0.00	0	0	153320.65					
						3312412.84	11055.75	0	383239.83	301191	0	0		
<b>Grand Total</b>				5250.00		17222.77	0	1400	210852.19	13219	0	15000	4741971.00	
				5415.00		397.03	220755.62	353974.65	470375.34	26200	4500	0		
				0.00		484778.14	6315	16809.43	13120.00	103326	0	478966.00		
				29.00		25700.00	38773	36994	5220935.76					

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