

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE2702 SHYAM SUNDAR RAY		Designation : DURWAN-B			
PF No : NE2702	ESI No : 4114239599	Basic Rate : 6146.8	VDA Rate : 3872.2	Prev Days : 0	
A.Days : 0	LV Days : 0	P.Days : 0	PLC: 0	NA Hrs : 0.25	OT Hrs : 4.00 Slip No : 154
Earning			Deduction		
BASIC	0.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	2.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	0.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	192.67	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.29		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	12.04				
Total (A)	204.71	Total (B)	2.00		
Net Payble (A)-(B) : Rs. 203		PF Loan Bal : 0		Interest Bal : 0	
Rupees Two Hundred Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (DRIVER)			Print Date : 28/04/2024		
Employee : 02EXT48 MANOJ KUMAR SAHA		Designation : DRIVER CUM W/W			
PF No : EXT48	ESI No : 4112871221	Basic Rate : 4225.9	VDA Rate : 8840.7	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 0.00	OT Hrs : 38.00 Slip No : 144
Earning			Deduction		
BASIC	487.60	PF	151.00		
PREVIOUS BASIC	0.00	ESI	31.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1020.08	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.68	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2387.17	PF LOAN	1666.00		
HRA	75.38	PF INTEREST	303.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.23		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	4020.23	Total (B)	2151.00		
Net Payble (A)-(B) : Rs. 1869		PF Loan Bal : 23340		Interest Bal : 4250	
Rupees One Thousand Eight Hundred Sixty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02B9295 DINANATH YADAV		Designation : DURWAN-B			
PF No : B9295	ESI No : 4108250346	Basic Rate : 2678	VDA Rate : 10487.48	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 2.00	OT Hrs : 66.00 Slip No : 135
Earning			Deduction		
BASIC	309.00	PF	152.00		
PREVIOUS BASIC	0.00	ESI	45.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1210.09	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1519.09	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4177.51	PF LOAN	0.00		
HRA	75.95	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.14		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	126.59				
Total (A)	5949.14	Total (B)	197.00		
Net Payble (A)-(B) : Rs. 5752		PF Loan Bal : 0		Interest Bal : 0	
Rupees Five Thousand Seven Hundred Fifty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DRIVER)			Print Date : 28/04/2024		
Employee : 02EXT49 VIKY SINGH		Designation : DRIVER CUM W/W			
PF No : EXT49	ESI No : 4112871222	Basic Rate : 4225.9	VDA Rate : 8840.7	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 0.00	OT Hrs : 12.00 Slip No : 145
Earning			Deduction		
BASIC	325.07	PF	101.00		
PREVIOUS BASIC	0.00	ESI	14.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	680.05	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1005.12	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	753.84	PF LOAN	0.00		
HRA	50.26	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.22		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	1859.22	Total (B)	115.00		
Net Payble (A)-(B) : Rs. 1744		PF Loan Bal : 38334		Interest Bal : 7015	
Rupees One Thousand Seven Hundred Forty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220330 DHANANJAY PANDEY		Designation : SENIOR ASSISTANT			
PF No : 20330	ESI No : 4113569360	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 7	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 13.00 Slip No : 27
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1137.50	PF LOAN	2916.00		
HRA	2100.00	PF INTEREST	531.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30986.80	Total (B)	5797.00		
Net Payble (A)-(B) : Rs. 25190		PF Loan Bal : 40840		Interest Bal : 7430	
Rupees Twenty-Five Thousand One Hundred Ninety only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)				Print Date : 28/04/2024	
Employee : 0220321 IYAZ AHMAD		Designation : SUPERVISOR			
PF No : 20321	ESI No : 4113568214	Basic Rate : 18300	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 3	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 26
Earning			Deduction		
BASIC	18300.00	PF	1830.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1830.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1524.39	SALARY ADVANCE	2500.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.39		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22654.39	Total (B)	4560.00		
Net Payble (A)-(B) : Rs. 18094		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighteen Thousand Ninety-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220113 ARUNA KUNDU		Designation : INCHARGE			
PF No : 20113	ESI No : 4109594784	Basic Rate : 24040	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 24.00 Slip No : 10
Earning			Deduction		
BASIC	24040.00	PF	2404.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24040.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2404.00	PF LOAN	0.00		
HRA	2404.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2002.53	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.47		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	34850.53	Total (B)	2654.00		
Net Payble (A)-(B) : Rs. 32197		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Two Thousand One Hundred Ninety-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 0219804 NIRANJAN KUMAR SINGH		Designation : DURWAN			
PF No : 19804	ESI No : 4108245524	Basic Rate : 584	VDA Rate : 15321.6	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 2.00	OT Hrs : 56.00 Slip No : 8
Earning			Deduction		
BASIC	44.92	PF	122.00		
PREVIOUS BASIC	0.00	ESI	44.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1178.58	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1223.50	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4282.28	PF LOAN	2500.00		
HRA	61.18	PF INTEREST	455.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	152.94				
Total (A)	5769.90	Total (B)	3121.00		
Net Payble (A)-(B) : Rs. 2649		PF Loan Bal : 20000		Interest Bal : 3640	
Rupees Two Thousand Six Hundred Forty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220399 SUJAY GUIN		Designation : DATA ENTRY OPERATOR (WEAVING)			
PF No : 20399	ESI No : 4114182425	Basic Rate : 13300	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 29
Earning			Deduction		
BASIC	13300.00	PF	1330.00		
PREVIOUS BASIC	0.00	ESI	128.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	886.67	PF LOAN	0.00		
HRA	1330.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	30.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	17016.67	Total (B)	1718.00		
Net Payble (A)-(B) : Rs. 15299		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand Two Hundred Ninety-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02EXT44 JITENDRA APAT		Designation : DURWAN-B			
PF No : EXT44	ESI No : 4108251949	Basic Rate : 2713.5	VDA Rate : 10353.1	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 1.50	OT Hrs : 47.00 Slip No : 142
Earning			Deduction		
BASIC	208.73	PF	101.00		
PREVIOUS BASIC	0.00	ESI	32.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	796.39	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1005.12	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2952.55	PF LOAN	0.00		
HRA	50.26	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.16		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	94.23				
Total (A)	4152.16	Total (B)	133.00		
Net Payble (A)-(B) : Rs. 4019		PF Loan Bal : 0		Interest Bal : 0	
Rupees Four Thousand Nineteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220237 PRADIP BHAR		Designation : SUPERVISOR (SPINNING)			
PF No : 20237	ESI No : 4108250615	Basic Rate : 18800	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 62.00 Slip No : 15
Earning			Deduction		
BASIC	18800.00	PF	1880.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18800.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4856.67	PF LOAN	0.00		
HRA	1880.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1566.04	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.38		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	2036.67				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	32139.38	Total (B)	2130.00		
Net Payble (A)-(B) : Rs. 30009		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty Thousand Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220401 SARVENDRA KUMAR THAKUR		Designation : DATA ENTRY OPERATOR/TIME KEEPER			
PF No : 20401	ESI No : 4108253176	Basic Rate : 13000	VDA Rate : 0	Prev Days : 0	
A.Days : 16	LV Days : 10	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 12.00 Slip No : 30
Earning			Deduction		
BASIC	13000.00	PF	1300.00		
PREVIOUS BASIC	0.00	ESI	142.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	650.00	PF LOAN	0.00		
HRA	1300.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	1950.00				
CONVEYANCE	2000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18900.00	Total (B)	1672.00		
Net Payble (A)-(B) : Rs. 17228		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventeen Thousand Two Hundred Twenty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02EXT50 OMPRAKASH SHAW		Designation : DURWAN-B			
PF No : EXT50	ESI No : 4108254574	Basic Rate : 2713.5	VDA Rate : 10353.1	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 2.25	OT Hrs : 66.00 Slip No : 146
Earning			Deduction		
BASIC	313.10	PF	151.00		
PREVIOUS BASIC	0.00	ESI	45.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1194.59	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.69	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4146.13	PF LOAN	2083.00		
HRA	75.38	PF INTEREST	379.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.45		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	141.35				
Total (A)	5920.55	Total (B)	2658.00		
Net Payble (A)-(B) : Rs. 3263		PF Loan Bal : 33336	Interest Bal : 6068		
Rupees Three Thousand Two Hundred Sixty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02B9300 DILIP KUMAR YADAV		Designation : DURWAN-B			
PF No : B9300	ESI No : 4108250345	Basic Rate : 2678	VDA Rate : 10487.48	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 2.00	OT Hrs : 60.00 Slip No : 136
Earning			Deduction		
BASIC	309.00	PF	152.00		
PREVIOUS BASIC	0.00	ESI	42.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1210.09	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1519.09	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3797.73	PF LOAN	0.00		
HRA	75.95	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.36		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	126.59				
Total (A)	5569.36	Total (B)	194.00		
Net Payble (A)-(B) : Rs. 5375		PF Loan Bal : 0	Interest Bal : 0		
Rupees Five Thousand Three Hundred Seventy-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02B9214 DEBRAJ PARIDA		Designation : DURWAN-B			
PF No : B9214	ESI No : 4108250180	Basic Rate : 2678	VDA Rate : 10487.6	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 1.25	OT Hrs : 68.00 Slip No : 134
Earning			Deduction		
BASIC	309.00	PF	152.00		
PREVIOUS BASIC	0.00	ESI	46.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1210.11	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1519.11	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4304.14	PF LOAN	2500.00		
HRA	75.96	PF INTEREST	458.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	79.12				
Total (A)	6028.33	Total (B)	3156.00		
Net Payble (A)-(B) : Rs. 2872		PF Loan Bal : 50000	Interest Bal : 9148		
Rupees Two Thousand Eight Hundred Seventy-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE2704 BIMLESH KUMAR SINGH		Designation : DURWAN-B			
PF No : NE2704	ESI No : 4114301445	Basic Rate : 6146.8	VDA Rate : 6919.8	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 1.00	OT Hrs : 12.00 Slip No : 156
Earning			Deduction		
BASIC	709.25	PF	151.00		
PREVIOUS BASIC	0.00	ESI	19.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	798.44	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.69	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	753.84	PF LOAN	1666.00		
HRA	75.38	PF INTEREST	152.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.27		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	62.82				
Total (A)	2449.73	Total (B)	1988.00		
Net Payble (A)-(B) : Rs. 462		PF Loan Bal : 3340	Interest Bal : 300		
Rupees Four Hundred Sixty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (CLERK)			Print Date : 28/04/2024		
Employee : 02RC31 AMAR NATH PAUL		Designation : CLERICAL JOB (L/OFFICE)			
PF No : RC31	ESI No : 4107525976	Basic Rate : 12220	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 24	PLC: 0	NA Hrs : 0.00	OT Hrs : 36.00 Slip No : 175
Earning			Deduction		
BASIC	11280.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	101.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	11280.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2115.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	13395.00	Total (B)	211.00		
Net Payble (A)-(B) : Rs. 13184		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand One Hundred Eighty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 02R159 BIDHU SEKHAR GUIN		Designation : CENTRAL EXCISE SUPERVISOR			
PF No : R159	ESI No : 4107821446	Basic Rate : 26185	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 160
Earning			Deduction		
BASIC	26185.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	26185.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2618.50	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2181.21	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.29		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	36484.71	Total (B)	350.00		
Net Payble (A)-(B) : Rs. 36135		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Six Thousand One Hundred Thirty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN)		Print Date : 28/04/2024			
Employee : 02NE1904 DEEPAK KUMAR SHAW		Designation : DURWAN-B			
PF No : NE1904		ESI No : 4108252050		Basic Rate : 2713.5	
A.Days : 3		LV Days : 0		Prev Days : 0	
P.Days : 3		PLC: 0		NA Hrs : 3.50	
				OT Hrs : 64.00	
				Slip No : 149	
Earning		Deduction			
BASIC	313.10	PF	151.00		
PREVIOUS BASIC	0.00	ESI	45.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1194.59	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.69	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4020.49	PF LOAN	0.00		
HRA	75.38	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.43		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	219.87				
Total (A)	5873.43	Total (B)	196.00		
Net Payble (A)-(B) : Rs. 5677		PF Loan Bal : 0		Interest Bal : 0	
Rupees Five Thousand Six Hundred Seventy-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN)		Print Date : 28/04/2024			
Employee : 0219854 KARTICK DAS		Designation : DURWAN			
PF No : 19854		ESI No : 4108212783		Basic Rate : 547.05	
A.Days : 1		LV Days : 0		Prev Days : 0	
P.Days : 1		PLC: 0		NA Hrs : 0.50	
				OT Hrs : 60.00	
				Slip No : 9	
Earning		Deduction			
BASIC	21.04	PF	61.00		
PREVIOUS BASIC	0.00	ESI	40.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	589.29	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	610.33	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4577.50	PF LOAN	2500.00		
HRA	30.52	PF INTEREST	455.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	38.15				
Total (A)	5306.50	Total (B)	3056.00		
Net Payble (A)-(B) : Rs. 2251		PF Loan Bal : 40000		Interest Bal : 7280	
Rupees Two Thousand Two Hundred Fifty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02B3277 RABI SINGH		Designation : DURWAN-B			
PF No : B3277	ESI No : 4108245928	Basic Rate : 2678	VDA Rate : 10934.8	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 3.50	OT Hrs : 44.00 Slip No : 132
Earning			Deduction		
BASIC	206.00	PF	105.00		
PREVIOUS BASIC	0.00	ESI	32.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	841.14	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1047.14	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2879.63	PF LOAN	0.00		
HRA	52.36	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.19		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	229.06				
Total (A)	4258.19	Total (B)	137.00		
Net Payble (A)-(B) : Rs. 4121		PF Loan Bal : 0		Interest Bal : 0	
Rupees Four Thousand One Hundred Twenty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02B6575 PARMESWAR YADAV		Designation : DURWAN-B			
PF No : B6575	ESI No : 4108248116	Basic Rate : 2688	VDA Rate : 11423.1	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 2.00	OT Hrs : 56.00 Slip No : 133
Earning			Deduction		
BASIC	206.77	PF	109.00		
PREVIOUS BASIC	0.00	ESI	39.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	878.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1085.47	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3799.14	PF LOAN	0.00		
HRA	54.27	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.44		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	135.68				
Total (A)	5124.56	Total (B)	148.00		
Net Payble (A)-(B) : Rs. 4977		PF Loan Bal : 0		Interest Bal : 0	
Rupees Four Thousand Nine Hundred Seventy-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE2195 NIRANJAN PRASAD		Designation : DURWAN-B			
PF No : NE2195	ESI No : 4113230711	Basic Rate : 2743.9	VDA Rate : 10322.7	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 2.25	OT Hrs : 72.00 Slip No : 150
Earning			Deduction		
BASIC	211.07	PF	101.00		
PREVIOUS BASIC	0.00	ESI	44.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	794.05	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1005.12	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4523.05	PF LOAN	0.00		
HRA	50.26	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.22		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	141.35				
Total (A)	5769.78	Total (B)	145.00		
Net Payble (A)-(B) : Rs. 5625		PF Loan Bal : 5000		Interest Bal : 910	
Rupees Five Thousand Six Hundred Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02EXT30 LALTU DAS		Designation : DURWAN-B			
PF No : EXT30	ESI No : 4108246812	Basic Rate : 3028	VDA Rate : 10137.5	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 2.25	OT Hrs : 44.00 Slip No : 140
Earning			Deduction		
BASIC	349.38	PF	152.00		
PREVIOUS BASIC	0.00	ESI	35.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1169.71	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1519.09	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2785.01	PF LOAN	2500.00		
HRA	75.95	PF INTEREST	455.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.47		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	142.42				
Total (A)	4572.47	Total (B)	3142.00		
Net Payble (A)-(B) : Rs. 1430		PF Loan Bal : 42500		Interest Bal : 7735	
Rupees One Thousand Four Hundred Thirty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220275 SNEHASISH CHATTERJEE		Designation : SUPERVISOR (S.Q.C.)			
PF No : 20275	ESI No : 4108251706	Basic Rate : 14000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 19
Earning			Deduction		
BASIC	14000.00	PF	1400.00		
PREVIOUS BASIC	0.00	ESI	127.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	466.67	PF LOAN	0.00		
HRA	1400.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	520.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16866.67	Total (B)	2277.00		
Net Payble (A)-(B) : Rs. 14590		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand Five Hundred Ninety only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220388 KUMAR RAO		Designation : TELEPHONE OPERATOR			
PF No : 20388	ESI No : 4114158470	Basic Rate : 16000	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 6	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 28
Earning			Deduction		
BASIC	16000.00	PF	1600.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1600.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1332.80	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22932.80	Total (B)	1830.00		
Net Payble (A)-(B) : Rs. 21103		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-One Thousand One Hundred Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220194 SURENDRA SHARMA		Designation : COMMERCIAL MANAGER			
PF No : 20194	ESI No :	Basic Rate : 53468	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 12
Earning			Deduction		
BASIC	53468.00	PF	5347.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	5000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	53468.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4453.88	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	1000.00	LWF	0.00		
UNIFORM ALLOWANCE	1000.00	COIN ADJUST	0.12		
OFFICE ALLOWANCE	1340.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	12000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	73671.88	Total (B)	10747.00		
Net Payble (A)-(B) : Rs. 62925		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Two Thousand Nine Hundred Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02RC37 SACHIDANAND TEWARI		Designation : DURWAN			
PF No : RC37	ESI No : 4107824933	Basic Rate : 9620	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 24	PLC: 0	NA Hrs : 9.50	OT Hrs : 220.00 Slip No : 177
Earning			Deduction		
BASIC	8880.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	147.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	8880.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	10175.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.38		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	439.38				
Total (A)	19494.38	Total (B)	277.00		
Net Payble (A)-(B) : Rs. 19217		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nineteen Thousand Two Hundred Seventeen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220478 SUBHAJIT MUKHERJEE		Designation : SUPERVISOR (WEAVING DEPT.)			
PF No : 20478	ESI No : 4114985229	Basic Rate : 13100	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 32
Earning			Deduction		
BASIC	13100.00	PF	1310.00		
PREVIOUS BASIC	0.00	ESI	123.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13100.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	436.67	PF LOAN	1875.00		
HRA	1310.00	PF INTEREST	343.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16346.67	Total (B)	3881.00		
Net Payble (A)-(B) : Rs. 12466		PF Loan Bal : 39375	Interest Bal : 7206		
Rupees Twelve Thousand Four Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE2703 ASHUTOSH YADAV		Designation : DURWAN-B			
PF No : NE2703	ESI No : 4114250731	Basic Rate : 6146.8	VDA Rate : 6919.8	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 2.25	OT Hrs : 51.00 Slip No : 155
Earning			Deduction		
BASIC	709.25	PF	151.00		
PREVIOUS BASIC	0.00	ESI	38.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	798.44	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.69	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3203.83	PF LOAN	1666.00		
HRA	75.38	PF INTEREST	303.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	141.35				
Total (A)	4978.25	Total (B)	2158.00		
Net Payble (A)-(B) : Rs. 2820		PF Loan Bal : 20008	Interest Bal : 3644		
Rupees Two Thousand Eight Hundred Twenty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DRIVER)			Print Date : 28/04/2024		
Employee : 02EXT32 DIPANKAR DAS		Designation : DRIVER CUM W/W			
PF No : EXT32	ESI No : 4108247473	Basic Rate : 4225.9	VDA Rate : 8840.7	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 0.00	OT Hrs : 18.00 Slip No : 141
Earning			Deduction		
BASIC	325.07	PF	101.00		
PREVIOUS BASIC	0.00	ESI	17.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	680.05	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1005.12	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1130.76	PF LOAN	0.00		
HRA	50.26	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.14		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	2236.14	Total (B)	118.00		
Net Payble (A)-(B) : Rs. 2118		PF Loan Bal : 0		Interest Bal : 0	
Rupees Two Thousand One Hundred Eighteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DRIVER)			Print Date : 28/04/2024		
Employee : 02NE2462 SANDIP MONDAL		Designation : DRIVER CUM W/W			
PF No : NE2462	ESI No : 4114162438	Basic Rate : 5884.6	VDA Rate : 7182	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 0.00	OT Hrs : 46.00 Slip No : 153
Earning			Deduction		
BASIC	678.99	PF	151.00		
PREVIOUS BASIC	0.00	ESI	34.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	828.69	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.68	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2889.73	PF LOAN	0.00		
HRA	75.38	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.21		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	4522.79	Total (B)	185.00		
Net Payble (A)-(B) : Rs. 4338		PF Loan Bal : 0		Interest Bal : 0	
Rupees Four Thousand Three Hundred Thirty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02RC43 PRADYUT KUMAR DHAR		Designation : DURWAN-B			
PF No : RC43	ESI No : 4108254939	Basic Rate : 9620	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 0	P.Days : 21	PLC: 0	NA Hrs : 10.25	OT Hrs : 140.00 Slip No : 178
Earning			Deduction		
BASIC	7770.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	111.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	7770.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	6475.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.06		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	474.06				
Total (A)	14719.06	Total (B)	221.00		
Net Payble (A)-(B) : Rs. 14498		PF Loan Bal : 0	Interest Bal : 0		
Rupees Fourteen Thousand Four Hundred Ninety-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE3069 ABHISHEKH KUMAR SINGH		Designation : DURWAN-B			
PF No : NE3069	ESI No : 4116203647	Basic Rate : 8943.6	VDA Rate : 4123	Prev Days : 0	
A.Days : .5	LV Days : 0	P.Days : .5	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 158
Earning			Deduction		
BASIC	171.99	PF	25.00		
PREVIOUS BASIC	0.00	ESI	10.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	79.29	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	251.28	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1005.12	PF LOAN	0.00		
HRA	12.56	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.04		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	1318.96	Total (B)	35.00		
Net Payble (A)-(B) : Rs. 1284		PF Loan Bal : 8338	Interest Bal : 756		
Rupees One Thousand Two Hundred Eighty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 02R178 TAPAN KR.BANERJEE		Designation : PERSONNEL MANAGER			
PF No : R178	ESI No :	Basic Rate : 37400	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 161
Earning			Deduction		
BASIC	37400.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	15000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	37400.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3115.42	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	300.00	LWF	0.00		
UNIFORM ALLOWANCE	300.00	COIN ADJUST	-0.42		
OFFICE ALLOWANCE	400.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	45425.42	Total (B)	15400.00		
Net Payble (A)-(B) : Rs. 30025		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty Thousand Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02EXT47 SANTOSH KUMAR GIRI		Designation : DURWAN-B			
PF No : EXT47	ESI No : 4108254292	Basic Rate : 2713.5	VDA Rate : 10353.1	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 2.00	OT Hrs : 59.00 Slip No : 143
Earning			Deduction		
BASIC	313.10	PF	151.00		
PREVIOUS BASIC	0.00	ESI	41.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	1194.59	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.69	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3706.39	PF LOAN	0.00		
HRA	75.38	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	125.64				
Total (A)	5465.10	Total (B)	192.00		
Net Payble (A)-(B) : Rs. 5273		PF Loan Bal : 0		Interest Bal : 0	
Rupees Five Thousand Two Hundred Seventy-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (CLERK)			Print Date : 28/04/2024		
Employee : 02RC32 ALOK KR.BHATTACHARYYA		Designation : P.F.CLERK			
PF No : RC32	ESI No : 4107528985	Basic Rate : 12220	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 176
Earning			Deduction		
BASIC	11750.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	89.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	11750.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	11750.00	Total (B)	199.00		
Net Payble (A)-(B) : Rs. 11551		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Five Hundred Fifty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 02RC46 SK SAJAHAN		Designation : FOREMAN			
PF No : RC46	ESI No : 4107225335	Basic Rate : 20030	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 32.00 Slip No : 180
Earning			Deduction		
BASIC	19259.62	PF	0.00		
PREVIOUS BASIC	0.00	ESI	168.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	19259.62	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3081.54	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.16		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22341.16	Total (B)	298.00		
Net Payble (A)-(B) : Rs. 22043		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Forty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220610 MANISH SINGH CHOUHAN		Designation : ASSISTANT JUTE SUPERVISOR			
PF No : 20610	ESI No :	Basic Rate : 32500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 46
Earning			Deduction		
BASIC	32500.00	PF	3250.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	32500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1083.33	PF LOAN	0.00		
HRA	3250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2707.25	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.42		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	40540.58	Total (B)	3650.00		
Net Payble (A)-(B) : Rs. 36891		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Six Thousand Eight Hundred Ninety-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE2419 KUMAR SONKAR		Designation : DURWAN-B			
PF No : NE2419	ESI No : 4114158051	Basic Rate : 4225.9	VDA Rate : 8840.7	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 2	PLC: 0	NA Hrs : 3.50	OT Hrs : 44.00 Slip No : 152
Earning			Deduction		
BASIC	325.07	PF	101.00		
PREVIOUS BASIC	0.00	ESI	31.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	680.05	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1005.12	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2764.09	PF LOAN	0.00		
HRA	50.26	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.34		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	219.87				
Total (A)	4089.34	Total (B)	132.00		
Net Payble (A)-(B) : Rs. 3957		PF Loan Bal : 0		Interest Bal : 0	
Rupees Three Thousand Nine Hundred Fifty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE2718 RAM CHANDRA KUMAR		Designation : DURWAN-B			
PF No : NE2718		ESI No : 4114339963		Basic Rate : 6146.8	
A.Days : 3		LV Days : 0		Prev Days : 0	
P.Days : 3		PLC: 0		NA Hrs : 1.25	
				OT Hrs : 48.00	
				Slip No : 157	
Earning			Deduction		
BASIC	709.25	PF	151.00		
PREVIOUS BASIC	0.00	ESI	36.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	798.44	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1507.69	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3015.37	PF LOAN	2083.00		
HRA	75.38	PF INTEREST	379.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.03		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	78.53				
Total (A)	4726.97	Total (B)	2649.00		
Net Payble (A)-(B) : Rs. 2078		PF Loan Bal : 35419		Interest Bal : 6447	
Rupees Two Thousand Seventy-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (APP.STAFF)			Print Date : 28/04/2024		
Employee : 02A103 BINOD PASWAN		Designation : TR. SUPERVISOR			
PF No : A103		ESI No : 4118064692		Basic Rate : 13600	
A.Days : 25		LV Days : 0		Prev Days : 0	
P.Days : 29		PLC: 0		NA Hrs : 0.00	
				OT Hrs : 74.00	
				Slip No : 126	
Earning			Deduction		
BASIC	13600.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	149.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13600.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	4193.33	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	480.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	19793.33	Total (B)	859.00		
Net Payble (A)-(B) : Rs. 18934		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighteen Thousand Nine Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220559 SIRAJUDDIN ANSARI		Designation : ASSISTANT SUPERVISOR			
PF No : 20559	ESI No :	Basic Rate : 23300	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 60.00 Slip No : 36
Earning			Deduction		
BASIC	23300.00	PF	2330.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	5825.00	PF LOAN	0.00		
HRA	2330.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1940.89	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	540.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.11		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	35895.89	Total (B)	3120.00		
Net Payble (A)-(B) : Rs. 32776		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Two Thousand Seven Hundred Seventy-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220574 SAMITANJAY BOSE		Designation : COMPOUNDER			
PF No : 20574	ESI No : 4005557003	Basic Rate : 12500	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 7	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 32.00 Slip No : 39
Earning			Deduction		
BASIC	12500.00	PF	1250.00		
PREVIOUS BASIC	0.00	ESI	127.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1666.67	PF LOAN	0.00		
HRA	1250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	90.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16916.67	Total (B)	1697.00		
Net Payble (A)-(B) : Rs. 15220		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand Two Hundred Twenty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220576 OM PRAKASH THAKUR		Designation : COMPOUNDER			
PF No : 20576	ESI No : 4117739318	Basic Rate : 12500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 36.00 Slip No : 40
Earning			Deduction		
BASIC	12500.00	PF	1250.00		
PREVIOUS BASIC	0.00	ESI	129.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1875.00	PF LOAN	0.00		
HRA	1250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	30.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	17125.00	Total (B)	1639.00		
Net Payble (A)-(B) : Rs. 15486		PF Loan Bal : 0	Interest Bal : 0		
Rupees Fifteen Thousand Four Hundred Eighty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220621 MD HADAYATULLAH		Designation : ASSISTANT			
PF No : 20621	ESI No : 4108253179	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 49
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	148.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	19700.00	Total (B)	2078.00		
Net Payble (A)-(B) : Rs. 17622		PF Loan Bal : 0	Interest Bal : 0		
Rupees Seventeen Thousand Six Hundred Twenty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220568 SAJAHAN MOLLICK		Designation : MECHANICAL SUPERVISOR (MILL SIDE)			
PF No : 20568	ESI No :	Basic Rate : 24000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 32.00 Slip No : 38
Earning			Deduction		
BASIC	24000.00	PF	2400.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3200.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1999.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4600.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	34209.20	Total (B)	2650.00		
Net Payble (A)-(B) : Rs. 31559		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-One Thousand Five Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220602 PUJA KUMARI AGARWAL		Designation : SUPERVISOR			
PF No : 20602	ESI No : 4118015444	Basic Rate : 21110	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 43
Earning			Deduction		
BASIC	21110.00	PF	2111.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21110.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2111.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1758.46	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.46		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26979.46	Total (B)	2361.00		
Net Payble (A)-(B) : Rs. 24618		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Six Hundred Eighteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220603 DINESH KUMAR THAKUR		Designation : ASST.MANAGER (BTG.& PREP)			
PF No : 20603	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 44
Earning			Deduction		
BASIC	30000.00	PF	3000.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	2000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	9000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	43909.00	Total (B)	3400.00		
Net Payble (A)-(B) : Rs. 40509		PF Loan Bal : 0	Interest Bal : 0		
Rupees Forty Thousand Five Hundred Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220613 ATANU SAMANTA		Designation : SR.ASSISTANT S.Q.C			
PF No : 20613	ESI No :	Basic Rate : 26000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 3	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 47
Earning			Deduction		
BASIC	26000.00	PF	2600.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	26000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1300.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2165.80	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	180.00		
EDUCATION ALLOWANCE	1000.00	LWF	0.00		
UNIFORM ALLOWANCE	1000.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	1000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	35465.80	Total (B)	3130.00		
Net Payble (A)-(B) : Rs. 32336		PF Loan Bal : 0	Interest Bal : 0		
Rupees Thirty-Two Thousand Three Hundred Thirty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220614 SAMYA MANDAL		Designation : ASSISTANT			
PF No : 20614	ESI No : 4117593762	Basic Rate : 20500	VDA Rate : 0	Prev Days : 0	
A.Days : 17	LV Days : 10	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 48
Earning			Deduction		
BASIC	20500.00	PF	2050.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1707.65	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.35		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5050.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	27667.65	Total (B)	2300.00		
Net Payble (A)-(B) : Rs. 25368		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Three Hundred Sixty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 02R206 DEBASIS PAUL		Designation : SUPERVISOR (S.Q.C.)			
PF No : R206	ESI No : 4108254303	Basic Rate : 17300	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 163
Earning			Deduction		
BASIC	17300.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	151.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17300.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1730.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	20030.00	Total (B)	381.00		
Net Payble (A)-(B) : Rs. 19649		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nineteen Thousand Six Hundred Forty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220578 VIKRAM DAS		Designation : MECHANICAL FOREMAN			
PF No : 20578	ESI No : 4020344468	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 28	PLC: 0	NA Hrs : 0.00	OT Hrs : 65.00 Slip No : 41
Earning			Deduction		
BASIC	20275.86	PF	2028.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20275.86	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	5687.50	PF LOAN	0.00		
HRA	2027.59	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1688.98	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	660.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.21		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1448.28				
FUEL	0.00				
NA PAY	0.00				
Total (A)	31128.21	Total (B)	2938.00		
Net Payble (A)-(B) : Rs. 28190		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Eight Thousand One Hundred Ninety only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220595 MD ISHRAFIL		Designation : SUPERVISOR (WEAVING DEPT.)			
PF No : 20595	ESI No : 4114441159	Basic Rate : 16600	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 42
Earning			Deduction		
BASIC	16600.00	PF	1660.00		
PREVIOUS BASIC	0.00	ESI	153.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16600.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1106.67	PF LOAN	0.00		
HRA	1660.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	20366.67	Total (B)	2043.00		
Net Payble (A)-(B) : Rs. 18324		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighteen Thousand Three Hundred Twenty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)		Print Date : 28/04/2024			
Employee : 0220605 SANJOY SINGH		Designation : SR.ASST.STORE			
PF No : 20605	ESI No :	Basic Rate : 28000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 45
Earning			Deduction		
BASIC	28000.00	PF	2800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2332.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	38132.40	Total (B)	3150.00		
Net Payble (A)-(B) : Rs. 34982		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Four Thousand Nine Hundred Eighty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (CLERK)		Print Date : 28/04/2024			
Employee : 02RC45 RAM CHANDRA BANERJEE		Designation : DESPATCH CLERK			
PF No : RC45	ESI No : 4109952784	Basic Rate : 12220	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 24	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 179
Earning			Deduction		
BASIC	11280.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	104.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	11280.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	940.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	1527.50				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	13747.50	Total (B)	214.00		
Net Payble (A)-(B) : Rs. 13534		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Five Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220157 SANJIT RATHI		Designation : COMMERCIAL MANAGER			
PF No : 20157	ESI No :	Basic Rate : 69900	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 3	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 11
Earning			Deduction		
BASIC	69900.00	PF	6990.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	10000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	69900.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	5822.67	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	4400.00	LWF	0.00		
UNIFORM ALLOWANCE	4500.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	4300.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	94332.67	Total (B)	17390.00		
Net Payble (A)-(B) : Rs. 76943		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventy-Six Thousand Nine Hundred Forty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 02R191 SAJAL DUTTA		Designation : SENIOR PERSONNEL MANAGER			
PF No : R191	ESI No :	Basic Rate : 48411	VDA Rate : 0	Prev Days : 0	
A.Days : 17	LV Days : 10	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 162
Earning			Deduction		
BASIC	48411.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	28000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	48411.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4032.64	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	400.00	LWF	0.00		
UNIFORM ALLOWANCE	400.00	COIN ADJUST	0.36		
OFFICE ALLOWANCE	400.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	8000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	62053.64	Total (B)	28400.00		
Net Payble (A)-(B) : Rs. 33654		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Three Thousand Six Hundred Fifty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)				Print Date : 28/04/2024	
Employee : 0220564 HARINDRA YADAV		Designation : SUPERVISOR			
PF No : 20564	ESI No : 4117778136	Basic Rate : 15500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 37
Earning			Deduction		
BASIC	15500.00	PF	1550.00		
PREVIOUS BASIC	0.00	ESI	136.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1550.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	330.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18050.00	Total (B)	2246.00		
Net Payble (A)-(B) : Rs. 15804		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand Eight Hundred Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSTT. MANAGER)				Print Date : 28/04/2024	
Employee : 0220721 M VENKAT RAO		Designation : ASST.MANAGER COST			
PF No : 20721	ESI No :	Basic Rate : 35000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 108
Earning			Deduction		
BASIC	35000.00	PF	3500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	35000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2915.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	4760.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	4760.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4760.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	55695.50	Total (B)	3900.00		
Net Payble (A)-(B) : Rs. 51796		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifty-One Thousand Seven Hundred Ninety-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (INCHARGE)				Print Date : 28/04/2024	
Employee : 02R235 PRALAY ROYCHOWDHURY		Designation : ELEC.ENGG.			
PF No : R235	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 173
Earning			Deduction		
BASIC	30000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	690.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	37909.00	Total (B)	1040.00		
Net Payble (A)-(B) : Rs. 36869		PF Loan Bal : 0	Interest Bal : 0		
Rupees Thirty-Six Thousand Eight Hundred Sixty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220630 SUBHAJIT SINGHA ROY		Designation : SENIOR ASSISTANT			
PF No : 20630	ESI No :	Basic Rate : 24000	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 6	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 24.00 Slip No : 50
Earning			Deduction		
BASIC	24000.00	PF	2400.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2400.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1999.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	35809.20	Total (B)	2650.00		
Net Payble (A)-(B) : Rs. 33159		PF Loan Bal : 0	Interest Bal : 0		
Rupees Thirty-Three Thousand One Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220638 ASMITA DEY		Designation : SUPERVISOR (FRONT OFFICE)			
PF No : 20638	ESI No : 4118025342	Basic Rate : 14600	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 54
Earning			Deduction		
BASIC	14600.00	PF	1460.00		
PREVIOUS BASIC	0.00	ESI	136.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14600.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1460.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18060.00	Total (B)	1826.00		
Net Payble (A)-(B) : Rs. 16234		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Two Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02NE3117 PRATAP TIWARI		Designation : DURWAN-B			
PF No : NE3117	ESI No : 4108273277	Basic Rate : 9620	VDA Rate : 1153.3	Prev Days : 0	
A.Days : 3	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 1.75	OT Hrs : 24.00 Slip No : 159
Earning			Deduction		
BASIC	1110.00	PF	124.00		
PREVIOUS BASIC	0.00	ESI	21.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	133.07	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	1243.07	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1243.07	PF LOAN	0.00		
HRA	62.15	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.07		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	90.64				
Total (A)	2688.93	Total (B)	145.00		
Net Payble (A)-(B) : Rs. 2544		PF Loan Bal : 0		Interest Bal : 0	
Rupees Two Thousand Five Hundred Forty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (INCHARGE)			Print Date : 28/04/2024		
Employee : 0220631 SUNIL MUNDHRA		Designation : INCHARGE			
PF No : 20631	ESI No :	Basic Rate : 55000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 51
Earning			Deduction		
BASIC	55000.00	PF	5500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	500.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	55000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4581.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	65991.50	Total (B)	6400.00		
Net Payble (A)-(B) : Rs. 59592		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifty-Nine Thousand Five Hundred Ninety-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220637 SUMANTRA GHOSH		Designation : SUPERVISOR			
PF No : 20637	ESI No :	Basic Rate : 28000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 53
Earning			Deduction		
BASIC	28000.00	PF	2800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2332.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	39132.40	Total (B)	3150.00		
Net Payble (A)-(B) : Rs. 35982		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand Nine Hundred Eighty-Two only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220658 SANJAY KUMAR SINGH		Designation : SENIOR ASSISTANT			
PF No : 20658	ESI No :	Basic Rate : 25500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 66
Earning			Deduction		
BASIC	25500.00	PF	2550.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	25500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2550.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2124.15	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	750.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	35674.15	Total (B)	3650.00		
Net Payble (A)-(B) : Rs. 32024		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Two Thousand Twenty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (MANAGER)				Print Date : 28/04/2024	
Employee : 0220714 ASHOK KUMAR MISHRA		Designation : PRODUCTION MANAGER			
PF No : 20714	ESI No :	Basic Rate : 34500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 101
Earning			Deduction		
BASIC	34500.00	PF	3450.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	34500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2873.85	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	43783.85	Total (B)	3850.00		
Net Payble (A)-(B) : Rs. 39934		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Nine Thousand Nine Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220713 GOPAL KAR		Designation : ASSISTANT			
PF No : 20713	ESI No :	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 100
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	270.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27116.10	Total (B)	2220.00		
Net Payble (A)-(B) : Rs. 24896		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Eight Hundred Ninety-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220726 SANJIB DAS		Designation : MANAGER			
PF No : 20726	ESI No :	Basic Rate : 50000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 112
Earning			Deduction		
BASIC	50000.00	PF	5000.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	50000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4165.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	1150.00	LWF	0.00		
UNIFORM ALLOWANCE	1200.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	1000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	10000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	67925.00	Total (B)	5400.00		
Net Payble (A)-(B) : Rs. 62525		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Two Thousand Five Hundred Twenty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (INCHARGE)				Print Date : 28/04/2024	
Employee : 0220727 TANMOY GHOSH		Designation : INCHARGE			
PF No : 20727	ESI No :	Basic Rate : 18000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 113
Earning			Deduction		
BASIC	18000.00	PF	1800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1499.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	24299.40	Total (B)	2030.00		
Net Payble (A)-(B) : Rs. 22269		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Two Hundred Sixty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (MANAGER)				Print Date : 28/04/2024	
Employee : 0220674 SANJAY KUMAR SHUKLA		Designation : ASST. MANAGER - FACTORY MECHANIC			
PF No : 20674	ESI No :	Basic Rate : 36000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 78
Earning			Deduction		
BASIC	36000.00	PF	3600.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	6000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	36000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2998.80	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	4000.00	LWF	0.00		
UNIFORM ALLOWANCE	4000.00	COIN ADJUST	0.20		
OFFICE ALLOWANCE	3500.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	58408.80	Total (B)	10000.00		
Net Payble (A)-(B) : Rs. 48409		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty-Eight Thousand Four Hundred Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 02R231 AWADHESH DUBEY		Designation : ASSISTANT			
PF No : R231	ESI No :	Basic Rate : 28500	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 5	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 170
Earning			Deduction		
BASIC	28500.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	950.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2374.05	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	37734.05	Total (B)	350.00		
Net Payble (A)-(B) : Rs. 37384		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Seven Thousand Three Hundred Eighty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220675 SUBHRA BHATTACHARYA		Designation : MILL MANAGER			
PF No : 20675	ESI No :	Basic Rate : 36500	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 79
Earning			Deduction		
BASIC	36500.00	PF	3650.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	36500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3040.45	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	3000.00	LWF	0.00		
UNIFORM ALLOWANCE	3000.00	COIN ADJUST	-0.45		
OFFICE ALLOWANCE	1000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	51450.45	Total (B)	4050.00		
Net Payble (A)-(B) : Rs. 47400		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty-Seven Thousand Four Hundred only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 02R226 HARI SHANKAR RAI		Designation : MANAGER			
PF No : R226	ESI No :	Basic Rate : 47500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 168
Earning			Deduction		
BASIC	47500.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	28000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	47500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3956.75	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	12500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	64366.75	Total (B)	28400.00		
Net Payble (A)-(B) : Rs. 35967		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand Nine Hundred Sixty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK)			Print Date : 28/04/2024		
Employee : 02A112 MADHU MUKHERJEE		Designation : TRAINEE			
PF No : A112	ESI No : 4118520786	Basic Rate : 20000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 128
Earning			Deduction		
BASIC	20000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	150.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	20000.00	Total (B)	380.00		
Net Payble (A)-(B) : Rs. 19620		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nineteen Thousand Six Hundred Twenty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :		
PAYSLLIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK)						Print Date : 28/04/2024
Employee : 02A115 SUMON DAS			Designation : TRAINEE			
PF No : A115	ESI No :	Basic Rate : 14000	VDA Rate : 0	Prev Days : 0		
A.Days : 24	LV Days : 0	P.Days : 28	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00	Slip No : 130
Earning			Deduction			
BASIC	13517.24	PF	0.00			
PREVIOUS BASIC	0.00	ESI	102.00			
PREVIOUS VDA	0.00	P.TAX	110.00			
DA	0.00	INCOME TAX	0.00			
INCREMENT	0.00	HRA DEDUCTION	0.00			
ADJUSTMENT	0.00	CLUB	100.00			
PF GROSS	13517.24	ELECTRIC	0.00			
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00			
HRA	0.00	PF INTEREST	0.00			
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00			
PPF	0.00	OTHER DEDUCTION	0.00			
EDUCATION ALLOWANCE	0.00	LWF	0.00			
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.24			
OFFICE ALLOWANCE	0.00					
SPECIAL ALLOWANCE	0.00					
FIXED ALLOWANCE	0.00					
PAY ALLOWANCE	0.00					
CONVEYANCE	0.00					
FUEL	0.00					
NA PAY	0.00					
Total (A)	13517.24	Total (B)	312.00			
Net Payble (A)-(B) : Rs. 13205		PF Loan Bal : 0	Interest Bal : 0			
Rupees Thirteen Thousand Two Hundred Five only						

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :		
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)						Print Date : 28/04/2024
Employee : 0220635 VISHNU DUTT PANDEY			Designation : TIME OFFICE ASSISTANT			
PF No : 20635	ESI No : 4116161790	Basic Rate : 19500	VDA Rate : 0	Prev Days : 0		
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00	Slip No : 52
Earning			Deduction			
BASIC	19500.00	PF	1950.00			
PREVIOUS BASIC	0.00	ESI	0.00			
PREVIOUS VDA	0.00	P.TAX	150.00			
DA	0.00	INCOME TAX	0.00			
INCREMENT	0.00	HRA DEDUCTION	0.00			
ADJUSTMENT	0.00	CLUB	100.00			
PF GROSS	19500.00	ELECTRIC	0.00			
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00			
HRA	1950.00	PF INTEREST	0.00			
MEDICAL ALLOWANCE	1624.35	SALARY ADVANCE	0.00			
PPF	0.00	OTHER DEDUCTION	0.00			
EDUCATION ALLOWANCE	0.00	LWF	0.00			
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.35			
OFFICE ALLOWANCE	0.00					
SPECIAL ALLOWANCE	0.00					
FIXED ALLOWANCE	0.00					
PAY ALLOWANCE	0.00					
CONVEYANCE	5000.00					
FUEL	0.00					
NA PAY	0.00					
Total (A)	28074.35	Total (B)	2200.00			
Net Payble (A)-(B) : Rs. 25874		PF Loan Bal : 0	Interest Bal : 0			
Rupees Twenty-Five Thousand Eight Hundred Seventy-Four only						

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02RC48 SOMNATH BOLEL		Designation : DURWAN-B			
PF No : RC48	ESI No : 4108212762	Basic Rate : 9620	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 9.50	OT Hrs : 217.00 Slip No : 182
Earning			Deduction		
BASIC	9250.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	148.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	9250.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	10036.25	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.37		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	439.38				
Total (A)	19725.63	Total (B)	278.00		
Net Payble (A)-(B) : Rs. 19448		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nineteen Thousand Four Hundred Forty-Eight only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220712 MUKESH KUMAR GUPTA		Designation : ASSISTANT			
PF No : 20712	ESI No :	Basic Rate : 29000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 99
Earning			Deduction		
BASIC	29000.00	PF	2900.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	29000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2900.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2415.70	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	720.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	34315.70	Total (B)	3970.00		
Net Payble (A)-(B) : Rs. 30346		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty Thousand Three Hundred Forty-Six only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220687 UMESH KUMAR TIWARY		Designation : ASST. MANAGER - FACTORY SIDE			
PF No : 20687	ESI No :	Basic Rate : 28500	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 85
Earning			Deduction		
BASIC	28500.00	PF	2850.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2374.05	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	220.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	31284.05	Total (B)	3420.00		
Net Payble (A)-(B) : Rs. 27864		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Eight Hundred Sixty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (INCHARGE)			Print Date : 28/04/2024		
Employee : 0220688 KAMAL NAYAN CHAUBEY		Designation : INCHARGE			
PF No : 20688	ESI No :	Basic Rate : 54250	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 86
Earning			Deduction		
BASIC	54250.00	PF	5425.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	24000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	54250.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4519.03	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	570.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.03		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	10400.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	69579.03	Total (B)	30395.00		
Net Payble (A)-(B) : Rs. 39184		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Nine Thousand One Hundred Eighty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN)			Print Date : 28/04/2024		
Employee : 02RC49 BIJAY CHOUDHARY		Designation : DURWAN-B			
PF No : RC49	ESI No : 4109957653	Basic Rate : 13491.9	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 8.75	OT Hrs : 228.00 Slip No : 183
Earning			Deduction		
BASIC	12972.98	PF	0.00		
PREVIOUS BASIC	0.00	ESI	213.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	12972.98	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	14789.20	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	567.57				
Total (A)	28329.75	Total (B)	363.00		
Net Payble (A)-(B) : Rs. 27967		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Nine Hundred Sixty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220646 UGRASEN RAI		Designation : FACTORY MANAGER			
PF No : 20646	ESI No :	Basic Rate : 57500	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 6	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 59
Earning			Deduction		
BASIC	57500.00	PF	5750.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	28000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	57500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4789.75	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	36500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	99199.75	Total (B)	34150.00		
Net Payble (A)-(B) : Rs. 65050		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Five Thousand Fifty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220647 BINOD KUMAR GUPTA		Designation : ASSISTANT			
PF No : 20647	ESI No :	Basic Rate : 25000	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 60
Earning			Deduction		
BASIC	25000.00	PF	2500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	25000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2082.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	660.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30582.50	Total (B)	3410.00		
Net Payble (A)-(B) : Rs. 27173		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand One Hundred Seventy-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220650 SHRABANTI BARUI		Designation : ASSISTANT			
PF No : 20650	ESI No : 4118617162	Basic Rate : 17500	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 6	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 61
Earning			Deduction		
BASIC	17500.00	PF	1750.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	583.33	PF LOAN	0.00		
HRA	1750.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1457.75	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.08		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	24791.08	Total (B)	1980.00		
Net Payble (A)-(B) : Rs. 22811		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Eight Hundred Eleven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220655 GOPAL CHANDRA SANTRA Designation : ASSISTANT					
PF No : 20655 ESI No : 4116141709 Basic Rate : 18500 VDA Rate : 0 Prev Days : 0					
A.Days :18 LV Days : 7 P.Days : 29 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 64					
Earning			Deduction		
BASIC	18500.00	PF	1850.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1541.05	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	510.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.12		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	3545.83				
CONVEYANCE	650.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	24646.88	Total (B)	2590.00		
Net Payble (A)-(B) : Rs. 22057		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Fifty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220656 SUMIT DEY Designation : ASSISTANT					
PF No : 20656 ESI No : 4115317722 Basic Rate : 18000 VDA Rate : 0 Prev Days : 0					
A.Days :25 LV Days : 0 P.Days : 29 PLC: 0 NA Hrs : 0.00 OT Hrs : 48.00 Slip No : 65					
Earning			Deduction		
BASIC	18000.00	PF	1800.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3600.00	PF LOAN	0.00		
HRA	1800.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1499.40	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	750.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26399.40	Total (B)	2800.00		
Net Payble (A)-(B) : Rs. 23599		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Five Hundred Ninety-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)				Print Date : 28/04/2024	
Employee : 0220669 ARUN BHARTIYA		Designation : TR. SUPERVISOR			
PF No : 20669	ESI No : 4117582835	Basic Rate : 13100	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 18.00 Slip No : 75
Earning			Deduction		
BASIC	13100.00	PF	1310.00		
PREVIOUS BASIC	0.00	ESI	152.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13100.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	982.50	PF LOAN	0.00		
HRA	1310.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	3327.50				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	20220.00	Total (B)	1692.00		
Net Payble (A)-(B) : Rs. 18528		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eighteen Thousand Five Hundred Twenty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (INCHARGE)				Print Date : 28/04/2024	
Employee : 0220677 NASIM AKHTAR		Designation : INCHARGE			
PF No : 20677	ESI No :	Basic Rate : 24500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 81
Earning			Deduction		
BASIC	24500.00	PF	2450.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	816.67	PF LOAN	0.00		
HRA	2450.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2040.85	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	30.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.48		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	29807.52	Total (B)	2730.00		
Net Payble (A)-(B) : Rs. 27078		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Seventy-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)		Print Date : 28/04/2024			
Employee : 02R227 SANAT KUMAR SANTRA		Designation : SENIOR ASSISTANT			
PF No : R227	ESI No :	Basic Rate : 20000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 169
Earning			Deduction		
BASIC	20000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2000.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1666.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28666.00	Total (B)	250.00		
Net Payble (A)-(B) : Rs. 28416		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Eight Thousand Four Hundred Sixteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)		Print Date : 28/04/2024			
Employee : 0220645 PAWAN KUMAR		Designation : ASSISTANT			
PF No : 20645	ESI No :	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 58
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	25616.10	Total (B)	1950.00		
Net Payble (A)-(B) : Rs. 23666		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Three Thousand Six Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 02R223 SUVENDU KUMAR CHATTERJE Designation : CHIEF EXECUTIVE					
PF No : R223		ESI No :		Basic Rate : 130000 VDA Rate : 0	
A.Days : 25		LV Days : 0		P.Days : 29	
PLC: 0		NA Hrs : 0.00		OT Hrs : 0.00	
Slip No : 165					
Earning			Deduction		
BASIC	130000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	50000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	130000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	10829.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	11000.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	10000.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	162239.00	Total (B)	50400.00		
Net Payble (A)-(B) : Rs. 111839		PF Loan Bal : 0		Interest Bal : 0	
Rupees One Lakh Eleven Thousand Eight Hundred Thirty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (JR. ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220701 ASHADUL SARDAR Designation : ASSISTANT (SPG./WDG.)					
PF No : 20701		ESI No : 4021060636		Basic Rate : 22000 VDA Rate : 0	
A.Days : 25		LV Days : 0		P.Days : 29	
PLC: 0		NA Hrs : 0.00		OT Hrs : 8.00	
Slip No : 94					
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	733.33	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	510.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.07		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	25975.93	Total (B)	2960.00		
Net Payble (A)-(B) : Rs. 23016		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Sixteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (CLERK)			Print Date : 28/04/2024		
Employee : 02RC50 GAUTAM CHOWDHURY		Designation : L.O. CLERK			
PF No : RC50	ESI No : 4109955905	Basic Rate : 12220	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 0	P.Days : 22	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 184
Earning			Deduction		
BASIC	10340.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	85.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	10340.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	940.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	11280.00	Total (B)	195.00		
Net Payble (A)-(B) : Rs. 11085		PF Loan Bal : 0	Interest Bal : 0		
Rupees Eleven Thousand Eighty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220695 PRIYANKA GHOSH		Designation : ASSISTANT SUPERVISOR			
PF No : 20695	ESI No :	Basic Rate : 23700	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 3	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 91
Earning			Deduction		
BASIC	23700.00	PF	2370.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23700.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2370.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1974.21	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.21		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	29544.21	Total (B)	2620.00		
Net Payble (A)-(B) : Rs. 26924		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Six Thousand Nine Hundred Twenty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220698 SANTOSH CHOUHAN		Designation : ASSISTANT (BATCHING/PREPARING)			
PF No : 20698	ESI No :	Basic Rate : 22500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 93
Earning			Deduction		
BASIC	22500.00	PF	2250.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2250.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1874.25	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26624.25	Total (B)	2500.00		
Net Payble (A)-(B) : Rs. 24124		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand One Hundred Twenty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220715 AJAY CHOUDHARY		Designation : ASSISTANT			
PF No : 20715	ESI No :	Basic Rate : 15000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 102
Earning			Deduction		
BASIC	15000.00	PF	1500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1249.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	30.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4800.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22549.50	Total (B)	1760.00		
Net Payble (A)-(B) : Rs. 20790		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty Thousand Seven Hundred Ninety only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220716 PIYUSH KUMAR BAID		Designation : ASSISTANT			
PF No : 20716	ESI No : 4119131123	Basic Rate : 14500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 103
Earning			Deduction		
BASIC	14500.00	PF	1450.00		
PREVIOUS BASIC	0.00	ESI	120.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	14500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1450.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	15950.00	Total (B)	1800.00		
Net Payble (A)-(B) : Rs. 14150		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand One Hundred Fifty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220706 RAJIB CHATTERJEE		Designation : COMPOUNDER			
PF No : 20706	ESI No : 4118971657	Basic Rate : 12000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 60.00 Slip No : 97
Earning			Deduction		
BASIC	12000.00	PF	1200.00		
PREVIOUS BASIC	0.00	ESI	122.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	12000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3000.00	PF LOAN	0.00		
HRA	1200.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	900.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16200.00	Total (B)	2452.00		
Net Payble (A)-(B) : Rs. 13748		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Seven Hundred Forty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220724 JAI PRAKASH SHARMA		Designation : MANAGER			
PF No : 20724	ESI No :	Basic Rate : 37000	VDA Rate : 0	Prev Days : 0	
A.Days : 20	LV Days : 5	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 110
Earning			Deduction		
BASIC	37000.00	PF	3700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	37000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3082.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	630.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	10000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	50492.10	Total (B)	4730.00		
Net Payble (A)-(B) : Rs. 45762		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty-Five Thousand Seven Hundred Sixty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 02R234 RATAN KUMAR PAN		Designation : GENERAL MANAGER			
PF No : R234	ESI No :	Basic Rate : 75000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 172
Earning			Deduction		
BASIC	75000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	20000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	75000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	7500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	6247.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	720.00		
EDUCATION ALLOWANCE	8450.00	LWF	0.00		
UNIFORM ALLOWANCE	8500.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	8100.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	8000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	121797.50	Total (B)	21120.00		
Net Payble (A)-(B) : Rs. 100678		PF Loan Bal : 0		Interest Bal : 0	
Rupees One Lakh Six Hundred Seventy-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220660 SOMNATH PAUL		Designation : ASSISTANT			
PF No : 20660	ESI No :	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 67
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2100.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	5500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	30349.30	Total (B)	2350.00		
Net Payble (A)-(B) : Rs. 27999		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Nine Hundred Ninety-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK)			Print Date : 28/04/2024		
Employee : 02A113 DIBYENDU DAS		Designation : TRAINEE			
PF No : A113	ESI No : 4119315301	Basic Rate : 12000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 129
Earning			Deduction		
BASIC	10758.62	PF	0.00		
PREVIOUS BASIC	0.00	ESI	81.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	10758.62	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.38		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	10758.62	Total (B)	291.00		
Net Payble (A)-(B) : Rs. 10468		PF Loan Bal : 0		Interest Bal : 0	
Rupees Ten Thousand Four Hundred Sixty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220733 DHAINTRY RAMKRISHNA		Designation : SENIOR ASSISTANT			
PF No : 20733	ESI No :	Basic Rate : 22000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 32.00 Slip No : 119
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2933.33	PF LOAN	0.00		
HRA	2200.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	750.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.07		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2400.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	31365.93	Total (B)	3200.00		
Net Payble (A)-(B) : Rs. 28166		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Eight Thousand One Hundred Sixty-Six only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220644 TANMOY PATRA		Designation : ASSISTANT			
PF No : 20644	ESI No :	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 57
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26116.10	Total (B)	1950.00		
Net Payble (A)-(B) : Rs. 24166		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand One Hundred Sixty-Six only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220643 RANJAN GHOSH		Designation : SENIOR ASSISTANT			
PF No : 20643	ESI No :	Basic Rate : 21500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 56
Earning			Deduction		
BASIC	21500.00	PF	2150.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2150.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1790.95	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28940.95	Total (B)	2400.00		
Net Payble (A)-(B) : Rs. 26541		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Six Thousand Five Hundred Forty-One only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)				Print Date : 28/04/2024	
Employee : 02R224 MIHIR KUMAR KUNDU		Designation : ASSISTANT			
PF No : R224	ESI No :	Basic Rate : 21500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 28	PLC: 0	NA Hrs : 0.00	OT Hrs : 24.00 Slip No : 166
Earning			Deduction		
BASIC	20758.62	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20758.62	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2150.00	PF LOAN	0.00		
HRA	2075.86	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1729.19	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.19		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	965.52				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27679.19	Total (B)	250.00		
Net Payble (A)-(B) : Rs. 27429		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Four Hundred Twenty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (INCHARGE)			Print Date : 28/04/2024		
Employee : 0220640 SANDIP PAL		Designation : INCHARGE			
PF No : 20640	ESI No :	Basic Rate : 32500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 55
Earning			Deduction		
BASIC	32500.00	PF	3250.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	32500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2707.25	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	6500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	42117.25	Total (B)	3650.00		
Net Payble (A)-(B) : Rs. 38467		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Eight Thousand Four Hundred Sixty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 02R222 SAMIR KUMAR DUTTA		Designation : SR. GENERAL MMANAGER			
PF No : R222	ESI No :	Basic Rate : 64000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 164
Earning			Deduction		
BASIC	64000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	35000.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	64000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	6400.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	5331.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	23000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	98731.20	Total (B)	35400.00		
Net Payble (A)-(B) : Rs. 63331		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Three Thousand Three Hundred Thirty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (INCHARGE)			Print Date : 28/04/2024		
Employee : 0220728 SURESH GHOSH		Designation : SHIFT INCHARGE (SPINNING)			
PF No : 20728	ESI No :	Basic Rate : 29000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 114
Earning			Deduction		
BASIC	29000.00	PF	2900.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	29000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1933.33	PF LOAN	0.00		
HRA	2900.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2415.70	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	540.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.03		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	39249.03	Total (B)	3790.00		
Net Payble (A)-(B) : Rs. 35459		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand Four Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220739 MANAS CHAKRABORTY		Designation : CIVIL ENGINEER			
PF No : 20739	ESI No :	Basic Rate : 28500	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 125
Earning			Deduction		
BASIC	28500.00	PF	2850.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	28500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2374.05	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	690.00		
EDUCATION ALLOWANCE	2000.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.05		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	36284.05	Total (B)	3890.00		
Net Payble (A)-(B) : Rs. 32394		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Two Thousand Three Hundred Ninety-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :		
PAYSIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK)						Print Date : 28/04/2024
Employee : 02A116 RANJAN ROUTH			Designation : TRAINEE			
PF No : A116	ESI No : 4116649408	Basic Rate : 12000	VDA Rate : 0	Prev Days : 0		
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00	Slip No : 131
Earning			Deduction			
BASIC	12000.00	PF	0.00			
PREVIOUS BASIC	0.00	ESI	90.00			
PREVIOUS VDA	0.00	P.TAX	110.00			
DA	0.00	INCOME TAX	0.00			
INCREMENT	0.00	HRA DEDUCTION	0.00			
ADJUSTMENT	0.00	CLUB	100.00			
PF GROSS	12000.00	ELECTRIC	0.00			
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00			
HRA	0.00	PF INTEREST	0.00			
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00			
PPF	0.00	OTHER DEDUCTION	0.00			
EDUCATION ALLOWANCE	0.00	LWF	0.00			
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00			
OFFICE ALLOWANCE	0.00					
SPECIAL ALLOWANCE	0.00					
FIXED ALLOWANCE	0.00					
PAY ALLOWANCE	0.00					
CONVEYANCE	0.00					
FUEL	0.00					
NA PAY	0.00					
Total (A)	12000.00	Total (B)	300.00			
Net Payble (A)-(B) : Rs. 11700		PF Loan Bal : 0	Interest Bal : 0			
Rupees Eleven Thousand Seven Hundred only						

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :		
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)						Print Date : 28/04/2024
Employee : 02R236 NAUSHAD ALI			Designation : ASST.MANAGER (MILL SIDE)			
PF No : R236	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0		
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00	Slip No : 174
Earning			Deduction			
BASIC	30000.00	PF	0.00			
PREVIOUS BASIC	0.00	ESI	0.00			
PREVIOUS VDA	0.00	P.TAX	200.00			
DA	0.00	INCOME TAX	0.00			
INCREMENT	0.00	HRA DEDUCTION	0.00			
ADJUSTMENT	0.00	CLUB	200.00			
PF GROSS	30000.00	ELECTRIC	0.00			
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00			
HRA	3000.00	PF INTEREST	0.00			
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00			
PPF	0.00	OTHER DEDUCTION	630.00			
EDUCATION ALLOWANCE	0.00	LWF	0.00			
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00			
OFFICE ALLOWANCE	0.00					
SPECIAL ALLOWANCE	0.00					
FIXED ALLOWANCE	0.00					
PAY ALLOWANCE	0.00					
CONVEYANCE	7500.00					
FUEL	0.00					
NA PAY	0.00					
Total (A)	42999.00	Total (B)	1030.00			
Net Payble (A)-(B) : Rs. 41969		PF Loan Bal : 0	Interest Bal : 0			
Rupees Forty-One Thousand Nine Hundred Sixty-Nine only						

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 02R233 SUPRADIP CHAKRABORTY		Designation : SR. FACT.MANAGER			
PF No : R233	ESI No :	Basic Rate : 50000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 171
Earning			Deduction		
BASIC	50000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	50000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	4165.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	720.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	6500.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	10000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	71075.00	Total (B)	1120.00		
Net Payble (A)-(B) : Rs. 69955		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixty-Nine Thousand Nine Hundred Fifty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220719 KALYAN SINGHA ROY		Designation : ASSISTANT			
PF No : 20719	ESI No :	Basic Rate : 22000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 28	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 106
Earning			Deduction		
BASIC	21241.38	PF	2124.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21241.38	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2124.14	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1769.41	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	270.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.28		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2413.79				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27548.72	Total (B)	2644.00		
Net Payble (A)-(B) : Rs. 24905		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Nine Hundred Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220717 SUNIL RISI DAS		Designation : SENIOR ASSISTANT			
PF No : 20717	ESI No :	Basic Rate : 24000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 104
Earning			Deduction		
BASIC	24000.00	PF	2400.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	24000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2400.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1999.20	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	510.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.20		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	32399.20	Total (B)	3160.00		
Net Payble (A)-(B) : Rs. 29239		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Nine Thousand Two Hundred Thirty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220692 SHRI BHAGWAN DUBEY		Designation : ASSISTANT (BATCHING/PREPARING)			
PF No : 20692	ESI No : 4216397833	Basic Rate : 18000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 89
Earning			Deduction		
BASIC	18000.00	PF	1800.00		
PREVIOUS BASIC	0.00	ESI	139.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	18000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	18410.00	Total (B)	2169.00		
Net Payble (A)-(B) : Rs. 16241		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Two Hundred Forty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (OVERSEER)			Print Date : 28/04/2024		
Employee : 0220683 JAI SHANKAR PANDEY		Designation : OVERSEER			
PF No : 20683	ESI No :	Basic Rate : 26500	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 82
Earning			Deduction		
BASIC	26500.00	PF	2650.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	26500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2207.45	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.45		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	32617.45	Total (B)	3000.00		
Net Payble (A)-(B) : Rs. 29617		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Nine Thousand Six Hundred Seventeen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220685 ARUN PRASAD		Designation : SUPERVISOR			
PF No : 20685	ESI No : 4115844314	Basic Rate : 17000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 83
Earning			Deduction		
BASIC	17000.00	PF	1700.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1700.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1416.10	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	22616.10	Total (B)	1930.00		
Net Payble (A)-(B) : Rs. 20686		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty Thousand Six Hundred Eighty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (INCHARGE)			Print Date : 28/04/2024		
Employee : 0220686 SANI KUMAR MAHATO		Designation : ASSIATANT JUTE			
PF No : 20686	ESI No :	Basic Rate : 35500	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 84
Earning			Deduction		
BASIC	35500.00	PF	3550.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	35500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3550.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2957.15	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.15		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3650.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	45657.15	Total (B)	3950.00		
Net Payble (A)-(B) : Rs. 41707		PF Loan Bal : 0		Interest Bal : 0	
Rupees Forty-One Thousand Seven Hundred Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220720 JAYANTA CHAKRABORTY		Designation : SUPERVISOR			
PF No : 20720	ESI No :	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 107
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1400.00	PF LOAN	0.00		
HRA	2100.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	150.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28749.30	Total (B)	2500.00		
Net Payble (A)-(B) : Rs. 26249		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Six Thousand Two Hundred Forty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK)					
Employee : 02A111 DEBOLINA BANERJEE		Designation : TRAINEE			
PF No : A111	ESI No :	Basic Rate : 10000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 127
Earning			Deduction		
BASIC	10000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	75.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	10000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	360.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	10000.00	Total (B)	535.00		
Net Payble (A)-(B) : Rs. 9465		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nine Thousand Four Hundred Sixty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)					
Employee : 0220718 AMIT DAS		Designation : ASSISTANT			
PF No : 20718	ESI No :	Basic Rate : 15000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 20.00 Slip No : 105
Earning			Deduction		
BASIC	15000.00	PF	1500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1250.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1249.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	780.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	10000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	27909.50	Total (B)	2530.00		
Net Payble (A)-(B) : Rs. 25380		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Three Hundred Eighty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220730 BRAJESH KUMAR SINGH		Designation : MANAGER			
PF No : 20730	ESI No :	Basic Rate : 45000	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 1	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 116
Earning			Deduction		
BASIC	45000.00	PF	4500.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	200.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	45000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	3748.50	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.50		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	27000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	76158.50	Total (B)	4900.00		
Net Payble (A)-(B) : Rs. 71259		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventy-One Thousand Two Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220735 NRIPENDRANATH GHOSH		Designation : ASSISTANT (SPG./WDG.)			
PF No : 20735	ESI No :	Basic Rate : 20000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 121
Earning			Deduction		
BASIC	20000.00	PF	2000.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	666.67	PF LOAN	0.00		
HRA	2000.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1666.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	510.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27332.67	Total (B)	2760.00		
Net Payble (A)-(B) : Rs. 24573		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Five Hundred Seventy-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220736 PULAKESH CHAKRABORTY		Designation : ASSISTANT (SPG./WDG.)			
PF No : 20736	ESI No :	Basic Rate : 21500	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 122
Earning			Deduction		
BASIC	21500.00	PF	2150.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	716.67	PF LOAN	0.00		
HRA	2150.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1790.95	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.38		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26657.62	Total (B)	2400.00		
Net Payble (A)-(B) : Rs. 24258		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Two Hundred Fifty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSTT. MANAGER)			Print Date : 28/04/2024		
Employee : 0220737 SAHID ALI		Designation : ASST. MANAGER (SPG. & WDG.)			
PF No : 20737	ESI No :	Basic Rate : 20900	VDA Rate : 0	Prev Days : 4	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 123
Earning			Deduction		
BASIC	20900.00	PF	2360.00		
PREVIOUS BASIC	2696.77	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23596.77	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1965.61	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	690.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.23		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	13548.39				
FUEL	410.00				
NA PAY	0.00				
Total (A)	39520.77	Total (B)	3300.00		
Net Payble (A)-(B) : Rs. 36221		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Six Thousand Two Hundred Twenty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (JR. ASSISTANT)		Print Date : 28/04/2024			
Employee : 0220709 SHOUVIK PAUL		Designation : ASSISTANT (BATCHING/PREPARING)			
PF No : 20709	ESI No :	Basic Rate : 19000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 0	P.Days : 27	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 98
Earning			Deduction		
BASIC	17689.66	PF	1769.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	17689.66	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1768.97	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1473.55	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	630.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.28		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2793.10				
FUEL	0.00				
NA PAY	0.00				
Total (A)	23725.28	Total (B)	2629.00		
Net Payble (A)-(B) : Rs. 21096		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-One Thousand Ninety-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (CLERK)		Print Date : 28/04/2024			
Employee : 02RC47 SOUMENDRA NATH CHAKRABOR		Designation : WDG.CLERK			
PF No : RC47	ESI No : 4109957423	Basic Rate : 12220	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 24	PLC: 0	NA Hrs : 0.00	OT Hrs : 43.00 Slip No : 181
Earning			Deduction		
BASIC	11280.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	104.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	11280.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2526.25	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	13806.25	Total (B)	214.00		
Net Payble (A)-(B) : Rs. 13592		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Five Hundred Ninety-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER)			Print Date : 28/04/2024		
Employee : 0220704 RAJIV KUMAR SINGH		Designation : ASST.MANAGER (FING.& S/SEW)			
PF No : 20704	ESI No :	Basic Rate : 36000	VDA Rate : 0	Prev Days : 0	
A.Days : 2	LV Days : 0	P.Days : 3	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 95
Earning			Deduction		
BASIC	3724.14	PF	372.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	3724.14	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	310.22	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	180.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.36		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	4444.36	Total (B)	752.00		
Net Payble (A)-(B) : Rs. 3692		PF Loan Bal : 0		Interest Bal : 0	
Rupees Three Thousand Six Hundred Ninety-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (INCHARGE)			Print Date : 28/04/2024		
Employee : 0220705 A BHASKAR RAO		Designation : SECURITY OFFICER			
PF No : 20705	ESI No :	Basic Rate : 30000	VDA Rate : 0	Prev Days : 0	
A.Days : 17	LV Days : 10	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 96
Earning			Deduction		
BASIC	30000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	200.00		
PF GROSS	30000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	3000.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	2499.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	35499.00	Total (B)	350.00		
Net Payble (A)-(B) : Rs. 35149		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Five Thousand One Hundred Forty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (INCHARGE)			Print Date : 28/04/2024		
Employee : 0220693 ARVIND PRASAD		Designation : SHIFT INCHARGE (WEAVING)			
PF No : 20693	ESI No :	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 24.00 Slip No : 90
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2100.00	PF LOAN	0.00		
HRA	2100.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	480.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26949.30	Total (B)	2830.00		
Net Payble (A)-(B) : Rs. 24119		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand One Hundred Nineteen only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220661 MD NADEEM QUADIR		Designation : ASSISTANT			
PF No : 20661	ESI No : 4118618010	Basic Rate : 15000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 68
Earning			Deduction		
BASIC	15000.00	PF	1500.00		
PREVIOUS BASIC	0.00	ESI	135.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	18000.00	Total (B)	1865.00		
Net Payble (A)-(B) : Rs. 16135		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand One Hundred Thirty-Five only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT)				Print Date : 28/04/2024	
Employee : 0220697 SATYA PRAKASH SINGH Designation : ASSISTANT					
PF No : 20697		ESI No :		Basic Rate : 23000 VDA Rate : 0 Prev Days : 0	
A.Days : 18		LV Days : 9		P.Days : 29 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 92	
Earning			Deduction		
BASIC	23000.00	PF	2300.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2300.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1915.90	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	28215.90	Total (B)	2550.00		
Net Payble (A)-(B) : Rs. 25666		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Six Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT)				Print Date : 28/04/2024	
Employee : 02R225 SAILENDRA NATH CHATTOPAD Designation : SENIOR ASSISTANT					
PF No : R225		ESI No :		Basic Rate : 23000 VDA Rate : 0 Prev Days : 0	
A.Days : 24		LV Days : 1		P.Days : 29 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 167	
Earning			Deduction		
BASIC	23000.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2300.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1915.90	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	7000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	34215.90	Total (B)	250.00		
Net Payble (A)-(B) : Rs. 33966		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty-Three Thousand Nine Hundred Sixty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220652 DAYA NIDHI RAI		Designation : ASSISTANT			
PF No : 20652	ESI No : 4108273800	Basic Rate : 21000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 62
Earning			Deduction		
BASIC	21000.00	PF	2100.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	21000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1400.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1749.30	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.30		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	25559.30	Total (B)	2350.00		
Net Payble (A)-(B) : Rs. 23209		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Two Hundred Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220654 ASHIS KUMAR PAUL		Designation : ASSISTANT			
PF No : 20654	ESI No :	Basic Rate : 23000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 63
Earning			Deduction		
BASIC	23000.00	PF	2300.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	23000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1150.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1915.90	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	420.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.10		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	1000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	27065.90	Total (B)	2970.00		
Net Payble (A)-(B) : Rs. 24096		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Ninety-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220676		DIWAKAR YADAV		Designation : CIVIL ENGINEER	
PF No : 20676	ESI No : 4118023863	Basic Rate : 16500	VDA Rate : 0	Prev Days : 0	
A.Days : 17	LV Days : 9	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00
Earning			Deduction		
BASIC	16500.00	PF	1650.00		
PREVIOUS BASIC	0.00	ESI	142.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16500.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2000.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	18910.00	Total (B)	2022.00		
Net Payble (A)-(B) : Rs. 16888		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Eight Hundred Eighty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (JR. ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220671		MILAN GHOSH		Designation : ASSISTANT	
PF No : 20671	ESI No : 4117983818	Basic Rate : 16000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00
Earning			Deduction		
BASIC	16000.00	PF	1600.00		
PREVIOUS BASIC	0.00	ESI	132.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	16000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1600.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	860.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	17600.00	Total (B)	2822.00		
Net Payble (A)-(B) : Rs. 14778		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand Seven Hundred Seventy-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220672		MANISH KUMAR DUBEY		Designation : ASSISTANT	
PF No : 20672	ESI No :	Basic Rate : 22510	VDA Rate : 0	Prev Days : 0	
A.Days : 20	LV Days : 6	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 28.00 Slip No : 77
Earning			Deduction		
BASIC	22510.00	PF	2251.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22510.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2626.17	PF LOAN	0.00		
HRA	2251.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1875.08	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	-0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	4000.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	33262.25	Total (B)	2501.00		
Net Payble (A)-(B) : Rs. 30761		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirty Thousand Seven Hundred Sixty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220722		KRISHNA DHALI		Designation : ASSISTANT	
PF No : 20722	ESI No : 4119131104	Basic Rate : 13000	VDA Rate : 0	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 109
Earning			Deduction		
BASIC	13000.00	PF	1300.00		
PREVIOUS BASIC	0.00	ESI	108.00		
PREVIOUS VDA	0.00	P.TAX	110.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	13000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1300.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	14300.00	Total (B)	1618.00		
Net Payble (A)-(B) : Rs. 12682		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twelve Thousand Six Hundred Eighty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220734 PANCHU GOPAL SUTRADHAR Designation : ASSISTANT (SPG./WDG.)					
PF No : 20734		ESI No :		Basic Rate : 20000 VDA Rate : 0	
A.Days : 25		LV Days : 0		P.Days : 29	
PLC: 0		NA Hrs : 0.00		OT Hrs : 26.00	
Slip No : 120					
Earning			Deduction		
BASIC	20000.00	PF	2000.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	20000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2166.67	PF LOAN	0.00		
HRA	2000.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1666.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.33		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	3500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	29332.67	Total (B)	2250.00		
Net Payble (A)-(B) : Rs. 27083		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Seven Thousand Eighty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220729 GAUTAM KUMAR DUBEY Designation : SUPERVISOR (BTG & PREP)					
PF No : 20729		ESI No :		Basic Rate : 22000 VDA Rate : 0	
A.Days : 25		LV Days : 0		P.Days : 29	
PLC: 0		NA Hrs : 0.00		OT Hrs : 0.00	
Slip No : 115					
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	0.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	2050.00				
FUEL	410.00				
NA PAY	0.00				
Total (A)	26292.60	Total (B)	2450.00		
Net Payble (A)-(B) : Rs. 23843		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Three Thousand Eight Hundred Forty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR)			Print Date : 28/04/2024		
Employee : 0220689		CHIRANJIT MUKHERJEE		Designation : SUPERVISOR	
PF No : 20689	ESI No :	Basic Rate : 22000	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 3	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 87
Earning			Deduction		
BASIC	22000.00	PF	2200.00		
PREVIOUS BASIC	0.00	ESI	0.00		
PREVIOUS VDA	0.00	P.TAX	150.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	22000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	2200.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	1832.60	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.40		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	500.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	26532.60	Total (B)	2450.00		
Net Payble (A)-(B) : Rs. 24083		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Four Thousand Eighty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT)			Print Date : 28/04/2024		
Employee : 0220691		AMIT BHATTACHERYYA		Designation : ASSISTANT	
PF No : 20691	ESI No : 4116337907	Basic Rate : 15000	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 29	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 88
Earning			Deduction		
BASIC	15000.00	PF	1500.00		
PREVIOUS BASIC	0.00	ESI	124.00		
PREVIOUS VDA	0.00	P.TAX	130.00		
DA	0.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	100.00		
PF GROSS	15000.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1500.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	0.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.00		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16500.00	Total (B)	1854.00		
Net Payble (A)-(B) : Rs. 14646		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand Six Hundred Forty-Six only					

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Employee : 02NE2702 SHYAM SUNDAR RAY Designation : DURWAN-B
 PF No : NE2702 ESI No : 4114239599 Basic Rate : 6146.8 VDA Rate : 3872.2 Prev Days : 0
 A.Days : 0 LV Days : 0 P.Days : 0 PLC: 0 NA Hrs : 0.25 OT Hrs : 4.00 Slip No : 154

Earning		Deduction	
BASIC	0.00	PF	0.00
PREVIOUS BASIC	0.00	ESI	2.00
PREVIOUS VDA	0.00	P.TAX	0.00
DA	0.00	INCOME TAX	0.00
INCREMENT	0.00	HRA DEDUCTION	0.00
ADJUSTMENT	0.00	CLUB	0.00
PF GROSS	0.00	ELECTRIC	0.00
HOLIDAY+EXTRA PAY+ENCASH	192.67	PF LOAN	0.00
HRA	0.00	PF INTEREST	0.00
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00
PPF	0.00	OTHER DEDUCTION	0.00
EDUCATION ALLOWANCE	0.00	LWF	0.00
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.29
OFFICE ALLOWANCE	0.00		
SPECIAL ALLOWANCE	0.00		
FIXED ALLOWANCE	0.00		
PAY ALLOWANCE	0.00		
CONVEYANCE	0.00		
FUEL	0.00		
NA PAY	12.04		
Total (A)	204.71	Total (B)	2.00
Net Payble (A)-(B) : Rs. 203		PF Loan Bal : 0	Interest Bal : 0
Rupees Two Hundred Three only			

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