

| MURLIDHAR RATANLAL EXPORTS LIMITED | | UNIT: INDIA JUTE MILL | | SIGNATURE OF EMPLOYEE : | |
|--|---------------------|------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|------------------------------|-------------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DRIVER) | | | Print Date : 02/05/2024 | | |
| 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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|--|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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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|--|---------------------|------------------------------|-------------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DRIVER) | | | Print Date : 02/05/2024 | | |
| 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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|--|---------------------|--------------------------------|--------------|-------------------------|-----------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT) | | | | Print Date : 02/05/2024 | |
| 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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| PAYSIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | | Print Date : 02/05/2024 | |
| 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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| PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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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|--|---------------------|-----------------------|-------------------------|-------------------------|----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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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| PAYS LIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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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| PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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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| PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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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| PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|---------|------------------------|-------------------------|-------------------------|--|
| PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------|-----------------------|-------------------------|-------------------------|--|
| PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|---|---------------------|--|-------------------------|-------------------------|----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|---------------------|------------------------|-------------------------|-------------------------|-------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|-------------|---------------------------------|-------------------------|-------------------------|-----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|------------------------|-------------------------|-------------------------|------------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|-------------------------|------------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (CLERK) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|--|---------------------|-------------------------|------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | Print Date : 02/05/2024 | | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|---|---------|-----------------------|-------------------------|-------------------------|--|
| PAYSIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| Employee : 02NE2718 | | RAM CHANDRA KUMAR | | Designation : DURWAN-B | |
| PF No : NE2718 | | ESI No : 4114339963 | | Basic Rate : 6146.8 | |
| A.Days : 3 | | LV Days : 0 | | 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 : | |
|---|----------|-----------------------|-------------------------|------------------------------|--|
| PAYSIP FOR THE MONTH OF FEB-2024 (APP.STAFF) | | | Print Date : 02/05/2024 | | |
| Employee : 02A103 | | BINOD PASWAN | | Designation : TR. SUPERVISOR | |
| PF No : A103 | | ESI No : 4118064692 | | Basic Rate : 13600 | |
| A.Days : 25 | | LV 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | |
| 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 : 02/05/2024 | |
| 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 : | |
|---|---------------------|-------------------------|-------------------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|-----------------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|----------------------------------|------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|--|---------------------|--|------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|---|-------------|-----------------------------|--------------|-------------------------|----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|---|---------------------|------------------------------|--------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (CLERK) | | Print Date : 02/05/2024 | | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | |
| 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 : 02/05/2024 | |
| 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 : 02/05/2024 | |
| 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 : 02/05/2024 | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|-------------|------------------------|-------------------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (INCHARGE) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|-------------|--------------------------|-------------------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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 | | | | | |

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| MURLIDHAR RATANLAL EXPORTS LIMITED | | UNIT: INDIA JUTE MILL | | SIGNATURE OF EMPLOYEE : | |
|---|-------------|--------------------------------|--------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT) | | | | Print Date : 02/05/2024 | |
| 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 : 02/05/2024 | |
| 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 : | |
|--|-------------|-------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|-------------|-----------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (MANAGER) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|-------------|------------------------|------------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (INCHARGE) | | | | Print Date : 02/05/2024 | |
| 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 : | |
|---|-------------|--|------------------|-------------------------|----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (MANAGER) | | | | Print Date : 02/05/2024 | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|-------------|-----------------------|-------------------------|-------------------------|-----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|-----------------------|-------------------------|-------------------------|-----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|-------------|-----------------------|------------------|-------------------------|---------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK) | | | | | |
| 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 |
| 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 : | |
|--|---------------------|-------------------------------------|------------------|-------------------------|---------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | | | |
| 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 |
| Earning | | | Deduction | | |
| BASIC | 19500.00 | PF | 1950.00 | | |
| PREVIOUS BASIC | 0.00 | ESI | 0.00 | | |
| PREVIOUS VDA | 0.00 | P.TAX | 150.00 | | |
| DA | 0.00 | INCOME TAX | 0.00 | | |
| INCREMENT | 0.00 | HRA DEDUCTION | 0.00 | | |
| ADJUSTMENT | 0.00 | CLUB | 100.00 | | |
| PF GROSS | 19500.00 | ELECTRIC | 0.00 | | |
| HOLIDAY+EXTRA PAY+ENCASH | 0.00 | PF LOAN | 0.00 | | |
| HRA | 1950.00 | PF INTEREST | 0.00 | | |
| MEDICAL ALLOWANCE | 1624.35 | SALARY ADVANCE | 0.00 | | |
| PPF | 0.00 | OTHER DEDUCTION | 0.00 | | |
| EDUCATION ALLOWANCE | 0.00 | LWF | 0.00 | | |
| UNIFORM ALLOWANCE | 0.00 | COIN ADJUST | -0.35 | | |
| OFFICE ALLOWANCE | 0.00 | | | | |
| SPECIAL ALLOWANCE | 0.00 | | | | |
| FIXED ALLOWANCE | 0.00 | | | | |
| PAY ALLOWANCE | 0.00 | | | | |
| CONVEYANCE | 5000.00 | | | | |
| FUEL | 0.00 | | | | |
| NA PAY | 0.00 | | | | |
| Total (A) | 28074.35 | Total (B) | 2200.00 | | |
| Net Payble (A)-(B) : Rs. 25874 | | PF Loan Bal : 0 | Interest Bal : 0 | | |
| Rupees Twenty-Five Thousand Eight Hundred Seventy-Four only | | | | | |

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| MURLIDHAR RATANLAL EXPORTS LIMITED | | UNIT: INDIA JUTE MILL | | SIGNATURE OF EMPLOYEE : | |
|---|---------------------|------------------------|-------------------------|-------------------------|-------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (DURWAN) | | | Print Date : 02/05/2024 | | |
| 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 | | | | | |

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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 : 02/05/2024 | | |
| 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 | | | | | |

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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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|-------------|-------------------------|-------------------------|-------------------------|----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|-------------------------|-------------------------|-------------------------|----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|---------------------|------------------------------|--------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | | Print Date : 02/05/2024 | |
| 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 : | |
|--|-------------|------------------------|--------------|-------------------------|----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (INCHARGE) | | | | Print Date : 02/05/2024 | |
| 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 : | |
|---|-------------|--------------------------------|--------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT) | | | | Print Date : 02/05/2024 | |
| 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 : | |
|--|-------------|-------------------------|--------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | | Print Date : 02/05/2024 | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|---------------------|--------------------------|------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (CLERK) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|---|-------------|------------------------------------|------------------|-------------------------|----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|---|-------------|--|-------------------------|-------------------------|----------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|-------------|-------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|-------------------------|-------------------------|-------------------------|-----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|--------------------------|-------------------------|-------------------------|-----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|-------------|-----------------------|-------------------------|-------------------------|-----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|-------------|-------------------------------|-------------------------|-------------------------|-----------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (MANAGER) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|-------------|-------------------------|-------------------------|-------------------------|----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|-----------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|-------------|--------------------------------|--------------|-------------------------|------------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT) | | | | Print Date : 02/05/2024 | |
| 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 | | | | | |

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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 : 02/05/2024 | |
| 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 | | | | | |

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| MURLIDHAR RATANLAL EXPORTS LIMITED | | UNIT: INDIA JUTE MILL | | SIGNATURE OF EMPLOYEE : | |
|---|-------------|--------------------------------|--------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT) | | | | Print Date : 02/05/2024 | |
| 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 | | | | | |

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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 : 02/05/2024 | |
| 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 : | |
|---|-------------|-------------------------|--------------|-------------------------|----------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (INCHARGE) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|--|-------------|------------------------------------|--------------|-------------------------|-----------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (MANAGER) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|---|-------------|---|-------------------------|-------------------------|------------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (INCHARGE) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|-------------|------------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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 : | | |
|--|---------------------|-----------------------|-----------------------|-------------------------|---------------|-------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (APP.STAFF / CLERK) | | | | | | Print Date : 02/05/2024 |
| 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 : | | |
|---|-------------|-----------------------|--|-------------------------|---------------|-------------------------|
| PAYS LIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | | | | Print Date : 02/05/2024 |
| 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 : | |
|--|-------------|--------------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (MANAGER) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|-------------|-------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|-------------|--------------------------------|--------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SENIOR ASSISTANT) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|---|---------------------|--|--------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | Print Date : 02/05/2024 | | | |
| 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 : | |
|---|-------------|------------------------|-------------------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (OVERSEER) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|--------------------------|-------------------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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) | | | | | | Print Date : 02/05/2024 |
| 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) | | | | | | Print Date : 02/05/2024 |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | | |
| 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 : 02/05/2024 | | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 | | | | | |

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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 : 02/05/2024 | | |
| 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 | | | | | |

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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 : 02/05/2024 | | |
| Employee : 0220697 SATYA PRAKASH SINGH Designation : ASSISTANT | | | | | |
| PF No : 20697 | | ESI No : | | Basic Rate : 23000 VDA Rate : 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 : 02/05/2024 | | |
| Employee : 02R225 SAI LENDRA NATH CHATTOPAD Designation : SENIOR ASSISTANT | | | | | |
| PF No : R225 | | ESI No : | | Basic Rate : 23000 VDA Rate : 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 : | |
|---|---------------------|-------------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|-------------|-------------------------|-------------------------|-------------------------|----------------------------|
| PAYSLLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 Slip No : 80 |
| 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 : 02/05/2024 | | |
| 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 Slip No : 76 |
| 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 : | |
|--|-------------|-----------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|---|---------------------|-----------------------|-------------------------|-------------------------|-----------------------------|
| PAYSLIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : 02/05/2024 | | |
| 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 : | |
|--|-------------|-----------------------|-------------------------|--------------------------|----------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (SUPERVISOR) | | | Print Date : 02/05/2024 | | |
| 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 : | |
|--|---------------------|-----------------------|-------------------------|-------------------------|----------------------------|
| PAYSIP FOR THE MONTH OF FEB-2024 (ASSISTANT) | | | Print Date : 02/05/2024 | | |
| 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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