

## MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: INDIA JUTE MILL

Without Confirmation

28-APR-24 04:16 PM

Statement of LTA For The financial Year 23-24

Page 1 of 6

Sl No	Code	Name	DOJ	Basic Rate	LTA Unclaimed Gross	Payable Amount	Bank Ac No
1	20113	ARUNA KUNDU	01/10/2006	24040	288680.00	24048	443010100119832
2	20157	SANJIT RATHI	06/09/2007	69900	838800.00	69872	443010100086693
3	20194	SURENDRA SHARMA	15/05/2008	53468	641916.00	53472	443010100110297
4	20237	PRADIP BHAR	01/09/2007	18800	225750.00	18805	443010100141017
5	20275	SNEHASISH CHATTERJEE	01/08/2008	14000	168100.00	14003	33092928800
6	20321	IYAZ AHMAD	10/07/2011	18300	219800.00	18309	912010037669701
7	20330	DHANANJAY PANDEY	12/07/2011	21000	252200.00	21008	247212010001286
8	20388	KUMAR RAO	01/12/2012	16000	192300.00	16019	32046007846
9	20399	SUJAY GUIN	01/01/2013	13300	159700.00	13303	913010010814299
10	20401	SARVENDRA KUMAR THAKUR	01/01/2013	13000	155680.65	12968	425210100011508
11	20478	SUBHAJIT MUKHERJEE	01/10/2015	13100	157300.00	13103	77910100000372
12	20559	SIRAJUDDIN ANSARI	17/07/2021	23300	279800.00	23307	3439863162
13	20564	HARINDRA YADAV	18/07/2021	15500	186150.00	15506	32416405114
14	20568	SAJAHAN MOLLIK	15/07/2021	24000	288200.00	24007	10630110025918
15	20574	SAMITANJAY BOSE	17/07/2021	12500	150200.00	12511	0384011389588
16	20576	OM PRAKASH THAKUR	27/07/2021	12500	149783.33	12477	31061304418
17	20578	VIKRAM DAS	19/07/2021	21000	249375.86	20773	35401778011
18	20587	GAUTAM KUMAR DUBEY	23/08/2021	20000	35483.87	2956	425110110012222
19	20595	MD ISHRAFIL	15/07/2021	16600	199400.00	16610	914010023327617
20	20602	PUJA KUMARI AGARWAL	02/08/2021	21110	253520.00	21118	11520100003939
21	20603	DINESH KUMAR THAKUR	01/08/2021	30000	360250.00	30009	545010100022491
22	20604	NARAYAN CHAKRABORTI	01/08/2021	29000	36483.87	3039	914010023327633
23	20605	SANJOY SINGH	01/08/2021	28000	332587.10	27704	911010030906312
24	20606	NAUSHAD ALI	13/09/2021	30000	270200.00	22508	20667597724
25	20610	MANISH SINGH CHOUHAN	01/09/2021	32500	388053.23	32325	915010043367634

## MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: INDIA JUTE MILL

Without Confirmation

28-APR-24 04:16 PM

Statement of LTA For The financial Year 23-24

Page 2 of 6

Sl No	Code	Name	DOJ	Basic Rate	LTA Unclaimed Gross	Payable Amount	Bank Ac No
26	20613	ATANU SAMANTA	01/09/2021	26000	312200.00	26006	418110110001090
27	20614	SAMYA MANDAL	01/09/2021	20500	238772.04	19890	36025042550
28	20615	MRITUNJAY SHARMA	01/09/2021	23500	32622.04	2717	0119010355162
29	20621	MD HADAYATULLAH	03/10/2021	17000	204100.00	17001	24508100000904
30	20630	SUBHAJIT SINGHA ROY	01/11/2021	24000	288200.00	24007	10488100001867
31	20631	SUNIL MUNDHRA	07/10/2021	55000	660200.00	54995	443010100084491
32	20635	VISHNU DUTT PANDEY	01/12/2021	19500	234300.00	19517	50190006373919
33	20637	SUMANTRA GHOSH	01/12/2021	28000	336200.00	28005	911010009593990
34	20638	ASMITA DEY	01/02/2022	14600	175350.00	14606	425210110001676
35	20640	SANDIP PAL	25/06/2022	32500	383000.00	31904	912010008237182
36	20643	RANJAN GHOSH	16/07/2022	21500	252750.00	21054	4108101001970
37	20644	TANMOY PATRA	03/07/2022	17000	197866.67	16482	1023104000103626
38	20645	PAWAN KUMAR	13/06/2022	17000	199200.00	16593	30185815464
39	20646	UGRASEN RAI	19/07/2022	57500	681000.00	56728	033010100665780
40	20647	BINOD KUMAR GUPTA	11/07/2022	25000	293333.33	24435	436010100116077
41	20650	SHRABANTI BARUI	01/08/2022	17500	202400.00	16860	30893297295
42	20651	MD TABREZ	23/07/2022	20600	20600.00	1716	20045473078
43	20652	DAYA NIDHI RAI	27/07/2022	21000	248133.33	20669	033010100665353
44	20654	ASHIS KUMAR PAUL	01/08/2022	23000	264500.00	22033	40998249420
45	20655	GOPAL CHANDRA SANTRA	25/08/2022	18500	212400.00	17693	32202657630
46	20656	SUMIT DEY	27/07/2022	18000	212133.33	17670	919010006316905
47	20658	SANJAY KUMAR SINGH	14/08/2022	25500	299350.00	24936	4427000400096952
48	20660	SOMNATH PAUL	22/08/2022	21000	246654.84	20546	35576253560
49	20661	MD NADEEM QUADIR	01/09/2022	15000	168474.20	14034	34231890247

## MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: INDIA JUTE MILL

Without Confirmation

28-APR-24 04:16 PM

Statement of LTA For The financial Year 23-24

Page 3 of 6

Sl No	Code	Name	DOJ	Basic Rate	LTA Unclaimed Gross	Payable Amount	Bank Ac No
50	20669	ARUN BHARTIYA	03/09/2022	13100	157300.00	13103	247212010000715
51	20671	MILAN GHOSH	01/10/2022	16000	177000.00	14744	34028080620
52	20672	MANISH KUMAR DUBEY	11/06/2022	22510	265167.74	22088	95412600000319
53	20674	SANJAY KUMAR SHUKLA	01/10/2022	36000	432250.00	36007	100301506176
54	20675	SUBHRA BHATTACHARYA	01/10/2022	36500	438250.00	36506	909010031635029
55	20676	DIWAKAR YADAV	01/10/2022	16500	182667.74	15216	4688000103471998
56	20677	NASIM AKHTAR	12/10/2022	24500	276800.00	23058	58970100003930
57	20683	JAI SHANKAR PANDEY	01/11/2022	26500	318150.00	26501	11294619932
58	20684	RAJESH SHAHI	01/11/2022	20700	145100.00	12087	39728253968
59	20685	ARUN PRASAD	01/11/2022	17000	204200.00	17010	34245981537
60	20686	SANI KUMAR MAHATO	01/11/2022	35500	426250.00	35506	911010059230649
61	20687	UMESH KUMAR TIWARY	07/11/2022	28500	327000.00	27239	915010062263735
62	20688	KAMAL NAYAN CHAUBEY	01/11/2022	54250	651395.70	54261	911010039950279
63	20689	CHIRANJIT MUKHERJEE	01/11/2022	22000	264200.00	22008	910010047224909
64	20691	AMIT BHATTACHERYYA	01/11/2022	15000	180200.00	15011	32135244903
65	20692	SHRI BHAGWAN DUBEY	12/11/2022	18000	201000.00	16743	77910100007723
66	20693	ARVIND PRASAD	06/11/2022	21000	252000.00	20991	913010003610071
67	20694	BABLOO GUPTA	11/10/2022	35000	263666.67	21963	31879159992
68	20695	PRIYANKA GHOSH	01/11/2022	23700	282230.00	23510	911010011770822
69	20697	SATYA PRAKASH SINGH	01/11/2022	23000	276200.00	23008	916010027202206
70	20698	SANTOSH CHOUHAN	06/12/2022	22500	256940.85	21403	916010012792183
71	20699	DINBANDHU TIWARI	31/12/2022	45000	161129.03	13422	50100435613051
72	20700	JAYANTA MUKHERJEE	17/01/2023	20000	6666.67	555	30313526876
73	20701	ASHADUL SARDAR	07/02/2023	22000	254083.33	21166	20357586328
74	20702	DINESH MOURAYA	11/02/2023	23000	168691.39	14052	11294634665

## MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: INDIA JUTE MILL

Without Confirmation

28-APR-24 04:16 PM

Statement of LTA For The financial Year 23-24

Page 4 of 6

Sl No	Code	Name	DOJ	Basic Rate	LTA Unclaimed Gross Amount	Payable	Bank Ac No
75	20703	KAMLESH KUMAR DWIVEDI	16/02/2023	28000	174563.44	14541	444010100064877
76	20704	RAJIV KUMAR SINGH	07/02/2023	36000	356562.85	29701	0210000100309354
77	20705	A BHASKAR RAO	01/03/2023	30000	360000.00	29988	2559131001182
78	20706	RAJIB CHATTERJEE	01/04/2023	12000	129877.42	10819	20512819292
79	20707	MANOJ KUMAR SHAW	08/04/2023	22000	46933.34	3910	913010008855525
80	20708	ANUKUL BHOWMIK	20/03/2023	55000	247322.58	20602	915010030284111
81	20709	SHOUVIK PAUL	01/04/2023	19000	209850.95	17481	241401001854
82	20710	SHYAM BABU SHAW	19/04/2023	23000	130135.48	10840	917010058854305
83	20711	GANESH PRASAD	25/04/2023	18500	40103.23	3341	916010014620095
84	20712	MUKESH KUMAR GUPTA	21/05/2023	29000	283170.96	23588	13410110042182
85	20713	GOPAL KAR	06/05/2023	17000	181991.39	15160	915010058912122
86	20714	ASHOK KUMAR MISHRA	05/05/2023	34500	368148.39	30667	910010041516785
87	20715	AJAY CHOUDHARY	18/05/2023	15000	156290.32	13019	58970100004689
88	20716	PIYUSH KUMAR BAID	02/05/2023	14500	156677.96	13051	00260100012139
89	20717	SUNIL RISI DAS	05/06/2023	24000	236800.00	19725	10252819121
90	20718	AMIT DAS	08/07/2023	15000	129161.29	10760	32522580434
91	20719	KALYAN SINGHA ROY	10/07/2023	22000	169422.03	14112	50414140174
92	20720	JAYANTA CHAKRABORTY	26/06/2023	21000	192500.00	16035	59101223936
93	20721	M VENKAT RAO	15/06/2023	35000	332500.00	27698	033010100498456
94	20722	KRISHNA DHALI	01/07/2023	13000	113603.23	9463	39376362759
95	20723	MAHADEO PRASAD SHAW	07/07/2023	18000	69135.48	5759	50292530598
96	20724	JAI PRAKASH SHARMA	17/07/2023	37000	312709.68	26049	20276267165
97	20726	SANJIB DAS	18/08/2023	50000	367741.94	30633	3912000400513277
98	20727	TANMOY GHOSH	07/08/2023	18000	131767.74	10976	0120010629492

## MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: INDIA JUTE MILL

Without Confirmation

28-APR-24 04:16 PM

Statement of LTA For The financial Year 23-24

Page 5 of 6

Sl No	Code	Name	DOJ	Basic Rate	LTA Unclaimed Gross	Payable Amount	Bank Ac No
99	20728	SURESH GHOSH	02/09/2023	29000	198229.04	16513	19410110018118
100	20729	GAUTAM KUMAR DUBEY	26/08/2023	22000	149741.94	12474	77918100000114
101	20730	BRAJESH KUMAR SINGH	11/10/2023	45000	254032.26	21161	918010089002497
102	20733	DHAINTRY RAMKRISHNA	05/11/2023	22000	105600.00	8797	32550434046
103	20734	PANCHU GOPAL SUTRADHAR	06/11/2023	20000	96666.67	8052	24540100020167
104	20735	NRIPENDRANATH GHOSH	25/11/2023	20000	82709.68	6890	444010100076748
105	20736	PULAKESH CHAKRABORTY	04/12/2023	21500	81145.16	6759	0155010646000
106	20737	SAHID ALI	04/12/2023	20900	83111.79	6924	39793161818
107	20739	MANAS CHAKRABORTY	01/02/2024	28500	57000.00	4748	911010035219622
108	20740	SHEO KUMAR DAS	01/02/2024	17200	31434.48	2618	1498000100091887
109	20741	SIMANCHAL PATTANAYAK	02/03/2024	17800	17225.81	1435	911010063807192
110	20742	SURAJ KUMAR SHAW	02/03/2024	17800	17225.81	1435	4427000101459197
111	20743	HARI NATH PAL	03/03/2024	19600	16438.71	1369	910010042677722
112	20744	DEBOLINA BANERJEE	01/03/2024	10000	10000.00	833	34502732523
113	R159	BIDHU SEKHAR GUIN	01/10/2007	26185	314220.00	26174	443010100083298
114	R178	TAPAN KR.BANERJEE	15/04/2014	37400	448800.00	37385	914010023327882
115	R191	SAJAL DUTTA	20/04/2017	48411	581232.00	48417	915010020661874
116	R206	DEBASIS PAUL	02/05/2020	17300	207700.00	17301	910010032384935
117	R222	SAMIR KUMAR DUTTA	02/07/2022	64000	755866.67	62963	159874476788
118	R223	SUVENDU KUMAR CHATTERJEE	19/06/2022	130000	1537516.13	128075	033010100008583
119	R224	MIHIR KUMAR KUNDU	17/07/2022	21500	246410.23	20526	0292010282833
120	R225	SAILENDRA NATH CHATTOPADHYAY	18/07/2022	23000	236553.76	19705	915010049370030
121	R226	HARI SHANKAR RAI	01/10/2022	47500	570250.00	47502	546010100069076
122	R227	SANAT KUMAR SANTRA	10/10/2022	20000	240000.00	19992	20075733725
123	R231	AWADHESH DUBEY	01/11/2022	28500	342200.00	28505	95412010023654

MURLIDHAR RATANLAL EXPORTS LIMITED

UNIT: INDIA JUTE MILL

Statement of LTA For The financial Year 23-24

Without Confirmation

28-APR-24 04:16 PM

Page 6 of 6

Sl No	Code	Name	DOJ	Basic Rate	LTA Unclaimed Gross Amount	Payable	Bank Ac No
124	R232	BISWANATH PAL	12/04/2023	32000	86709.67	7223	425510110013699
125	R233	SUPRADIP CHAKRABORTY	03/07/2023	50000	396774.19	33051	021010100043184
126	R234	RATAN KUMAR PAN	01/08/2023	75000	600000.00	49981	4979101000861
127	R235	PRALAY ROYCHOWDHURY	08/08/2023	30000	233225.81	19428	923010016647025
128	R236	NAUSHAD ALI	01/01/2024	30000	90000.00	7497	20667597724

**Total : 128**

**2698666**

Authorized Signatory