

Staff Grade : CLERK

Employee Details				Earning							Deduction			Net	Signature
Srl	Code	Staff Name	Desgnation	Paid Days	Basic Rate	Basic	Na Pay	Plc Pay	Oth Earning	PF	PF Loan	LWF			
	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
1	19152	BASAB GHOSHAL	T/K BTG.TO WDG.	26.00	774	774.00	0	0	3744.36	1623	0	0			
	01/12/89	01/04/89	4109955901	48.00	15321.6	0	1216.92	3744.36	0	159	0	0			
				0.00		15321.55	130	0	0.00	0	0	1782.00			
				0.00		0.00	0	0	21186.83	0	0	0			
2	19329	SAJAL RAY	FNG.HESS BAILING CLERK	25.00	762	732.69	0	0	1403.1	1683	0	0			
	01/11/90	01/08/90	4109957426	18.00	15321.6	58.62	0	0	0	147	0	0			
				0.00		1178.58	1262.04	1403.1	0	0	0	0			
				2.00		14732.26	125	0	0.00	0	0	1830.00			
						0.00	0	0	19492.29	0	0	0			
3	19330	SANJOY GHOSH	FNG.HESS BAILING	24.00	762	703.38	0	0	623.6	0	0	0			
	01/11/90	01/08/90	4109957424	8.00	15321.6	0	1122.48	623.6	0	126	0	0			
				0.00		14142.97	120	0	0.00	0	0	126.00			
				0.00		0.00	0	0	16712.43	0	0	0			
4	19332	PARTHA DAS	FNG.LAPPING CLERK	24.00	762	703.38	0	0	2104.64	1497	0	0			
	01/11/90	01/08/90	4109957425	27.00	15321.6	0	1122.48	2104.64	0	137	0	0			
				0.00		14142.97	120	0	0.00	0	0	1634.00			
				0.00		0.00	0	0	18193.47	0	0	0			
						762.00	0	0	3663.64	1621	0	0			
5	19334	ASHOK KR.PRASAD	T/K BTG.TO WDG.	26.00	762	0	0	0	0	159	0	0			
	01/11/90	01/08/90	4109957416	32.00	15321.6	0	1216.02	2494.39	0	0	0	19313.00			
				0.00		15321.55	130	1169.25	0.00	0	0	1780.00			
				0.00		0.00	0	0	21093.21	0	0	0			
6	19335	MANOJ KUMAR KHANNA	FNG.CLERK REPORTING	26.00	762	762.00	0	0	1247.2	1621	0	0			
	01/11/90	01/08/90	4109957429	16.00	15321.6	0	1216.02	1247.2	0	141	0	0			
				0.00		15321.55	130	0	0.00	0	0	2332.00			
				0.00		0.00	0	0	18676.77	0	0	0			
7	20232	BINOD GHOSH	BALE ARRANGING (FNG.DEPT)	26.00	2730	2730.00	0	0	634.42	1320	0	0			
	01/02/09	18/01/08	4108251357	10.00	10336	0	989.70	634.42	0	112	0	0			
				0.00		10336.00	130	0	0.00	0	0	1432.00			
				0.00		0.00	0	0	14820.12	0	0	0			
8	20235	NILABRATA ACHARYYA	CLERICAL JOB (L/OFFICE)	26.00	2743.9	2743.90	0	0	753.84	1307	0	0			
	01/02/09	01/09/07	4108250507	12.00	10322.7	0	980.00	753.84	0	111	0	0			
				0.00		10322.70	0	0	0.00	0	0	1418.00			
				0.00		0.00	0	0	14800.44	0	0	0			
9	20238	SWAPAN KUMAR DUTTA	DRY.WEIGHT HESS.	26.00	2743.9	2743.90	0	0	2220.59	1320	0	0			
	01/02/09	01/09/07	4108250506	3.00	10322.7	0	989.75	190.34	0	124	0	0			
				0.00		10322.70	130	2030.25	0.00	0	0	1444.00			
				0.00		0.00	0	0	16406.94	0	0	0			

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
10	20240	MD.SAMIM	PRESS MARKMAN (FNG.DEPT)	26.00	2678	2678.00	0	0	958.02	1328	0	0			
	01/02/09	04/11/07	4108251683	15.00	10476.6	0	996.35	958.02	0	115	0	0			
				0.00		10476.60	130	0	0.00	0	8000	0			
				0.00		0.00	0	0	15238.97	0	0	9443.00			
11	20242	ABHIJIT ADHYA	WVG.METER	26.00	2743.9	2743.90	0	0	0	1320	0	0			
	01/02/09	01/09/07	4108250611	0.00	10322.7	0	989.75	0	0	107	0	0			
				0.00		10322.70	130	0	0.00	0	0	0			
				0.00		0.00	0	0	14186.35	0	0	1427.00			
12	20279	MD.ISRAR ALAM	WVG.SKG.DRY-WET CLERK	25.63	2743.9	2704.85	0	0	0	1301	0	0			
	01/12/09	01/09/08	4108253226	0.00	10322.7	0	975.66	0	0	105	0	0			
				0.00		10175.80	128.15	0	0.00	0	0	0			
				0.00		0.00	0	0	13984.46	0	0	1406.00			
13	20283	VINEET KUMAR SINGH	TIME KEEPER (RELIEVER)	24.00	2743.9	2532.83	0	0	3616.38	1218	0	0			
	01/12/09	20/07/08	4108253177	32.00	10322.7	0	913.61	2030.25	0	126	0	0			
				0.00		9528.65	120	1586.13	0.00	0	0	0			
				0.00		0.00	0	0	16711.47	0	0	1344.00			
14	20284	JOYDEB GHOSH	PRESS MARKMAN (FINISHING)	23.63	2743.9	2493.78	0	0	0	1199	0	0			
	01/12/09	01/08/08	4108252456	0.00	10322.7	0	899.53	0	0	97	0	0			
				0.00		9381.75	118.15	0	0.00	0	0	0			
				0.00		0.00	0	0	12893.21	0	0	1296.00			
15	20297	SUBRATA BISWAS	DRY WEIGHT HESS.(WEAVING)	26.00	2743.9	2743.90	0	0	0	1307	0	0			
	01/05/10	09/02/09	4108252882	0.00	10322.7	0	980.00	0	0	106	0	0			
				0.00		10322.70	0	0	0.00	0	0	0			
				0.00		0.00	0	0	14046.60	0	0	1413.00			
16	20301	DIPAK KUMAR SAHA	PRESS MARKMAN (FINISHING)	26.00	2743.9	2743.90	0	0	0	1320	0	0			
	01/05/10	01/02/09	4108254131	0.00	10322.7	0	989.75	0	0	107	0	0			
				0.00		10322.70	130	0	0.00	0	0	0			
				0.00		0.00	0	0	14186.35	0	0	1427.00			
17	20305	ISMAIL MALLIK	TALLY (WINDING)	25.00	2743.9	2638.37	0	0	0	1269	0	0			
	01/05/10	18/01/09	4108254220	0.00	10322.7	0	951.68	0	0	103	0	0			
				0.00		9925.67	125	0	0.00	0	0	0			
				0.00		0.00	0	0	13640.72	0	0	1372.00			
18	20403	SANTOSH KUMAR PASWAN	L.O. CLERK	26.00	7499.56	7499.56	0	0	507.56	1320	0	0			
		01/01/13	4114185965	8.00	5567	0	989.74	507.56	0	111	0	0			
				0.00		5567.00	130	0	0.00	0	0	0			
				0.00		0.00	0	0	14693.86	0	0	1431.00			

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash		Prev DA	HRA	Ext Pay	PPF+Spl+Conv	PTax	Advance	Electric			
				Pr Days		DA	Adjustment	Pay Allow	Fuel	I.Tax	HRA Ded	Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw	Gross						
19	20541	ARIJIT KUNDU	FIN.CLERK-C.EXCISE	26.00	8943.6	8943.60	0	0	697.9	1320	0	0			
		01/12/17		11.00	4123	0	0	0	0	112	0	0			
			4116065052	0.00		4123.00	130	697.9	0	0	0	0			
				0.00		0.00	0	0	14884.25	0	0	1882.00			
20	20542	CHIRANJIB KUMAR DAS	T/K BATC. TO WDG.	26.00	8943.6	8943.60	0	0	1015.12	1320	0	0			
		01/12/17		16.00	4123	0	0	0	0	115	0	0			
			4116062391	0.00		4123.00	130	1015.12	0	0	0	0			
				0.00		0.00	0	0	15201.47	0	0	1435.00			
21	20543	BIDYUT PAL	T/K BATC. TO WDG.	26.00	8943.6	8943.60	0	0	317.23	1320	0	0			
		01/12/17		5.00	4123	0	0	0	0	109	0	0			
			4116068850	0.00		4123.00	130	317.23	0	0	0	0			
				0.00		0.00	0	0	14503.58	0	0	1429.00			
22	20662	JAYANTA ADHIKARY	TIME-KEEPER IN WEAIVING	26.00	12610	12610.00	0	0	848.75	1261	0	0			
		01/09/22		14.00	0	0	0	0	0	109	0	0			
			4113424466	0.00		0.00	0	848.75	0	0	0	0			
				0.00		0.00	0	0	14404.50	0	0	1370.00			
23	20663	JOYDEEP SARKAR	TIME KEEPER (MECHANICAL)	26.00	12610	12610.00	0	0	1455	1261	0	0			
		01/09/22		24.00	0	0	0	0	0	113	0	0			
			4118490040	0.00		0.00	0	1455	0	0	0	0			
				0.00		0.00	0	0	15010.75	0	0	1374.00			
24	20664	RAJ KUMAR	FNG.CLERK LAPPING	26.00	12610	12610.00	0	0	0	1261	0	0			
		01/09/22		0.00	0	0	0	0	0	102	0	0			
			4108250504	0.00		0.00	0	945.75	0	0	0	0			
				0.00		0.00	0	0	13555.75	0	0	1363.00			
25	20665	TARUN MAITY	FNG.LAPPING CLERK	25.00	12610	12125.00	0	0	0	1213	0	0			
		01/09/22		0.00	0	0	0	0	0	98	0	0			
			4116143008	0.00		0.00	0	909.38	0	0	0	0			
				0.00		0.00	0	0	13034.38	0	0	1311.00			
26	20667	RITESH PRASAD	WDG.CLERK	25.00	12610	12125.00	0	0	60.63	1213	0	0			
		01/09/22		1.00	0	0	0	0	0	99	0	0			
			4117598610	0.00		0.00	0	909.38	0	0	0	0			
				0.00		0.00	0	0	13095.01	0	0	1312.00			
27	20668	SUJAY DAS	GUNNY GODOWN CLERK	23.00	12610	11155.00	0	0	2788.75	1116	0	0			
		01/09/22		46.00	0	0	0	0	0	111	0	0			
			4118669390	0.00		0.00	0	836.63	0	0	0	0			
				0.00		0.00	0	0	14780.38	0	0	1227.00			

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	PF Date	Joining Date	ESI No	OT Hrs	DA Rate	Prev Basic	Increment	Fix Allow	Medi Allow	ESI	PF Int	Club			
				Encash Pr Days		Prev DA	HRA Adjustment	Ext Pay Pay Allow	PPF+Spl+Conv Fuel Gross	I.Tax	Advance HRA Ded	Electric Tot Deduc			
						Edu Allow	Uniform Alw	Office Alw							
28	20725	SAPTARSHI DUTTA	WDG.CLERK	21.00	12610	10185.00	0	0	1151.88	1019	0	0			
		01/08/23	4118061508	19.00	0	0	763.88	1151.88	0	91	0	0			
				0.00		0.00	0	0	0.00	0	0	1110.00			
				0.00		0.00	0	0	12100.76	0	0	0			
29	20731	PIJUSH GHOSH	TALLY CLERK (WINDING)	24.00	12610	11640.00	0	0	0	1164	0	0			
		01/10/23	4119272011	0.00	0	0	873.00	0	0	94	0	0			
				0.00		0.00	0	0	0.00	0	0	0			
				0.00		0.00	0	0	12513.00	0	0	1888.00			
30	20732	ABHRAJIT MAJHI	BEAMING CLERK & T.K.	17.00	12610	8245.00	0	0	0	825	0	0			
		01/10/23	6209312042	0.00	0	0	618.38	0	0	67	0	0			
				0.00		0.00	0	0	0.00	0	0	0			
				0.00		0.00	0	0	8863.38	0	0	892.00			
31	20738	JOTI PROKASH MONDAL	WEAVING T/K	24.00	12610	11640.00	0	0	0	1164	0	0			
		01/01/24		0.00	0	0	873.00	0	0	94	0	0			
				0.00		0.00	0	0	0.00	0	0	0			
				0.00		0.00	0	0	12513.00	0	0	1258.00			
Total				772.26		183210.14	0	0	29812.61	39031	0	0			
				365.00		58.62	0	0	0	3507	0	0			
				0.00		1178.58	30391.63	25026.98	0	0	8000	0			
				2.00		218356.82	2416.3	4785.63	0.00	0	0	52188.00			
						0.00	0	0	465424.70						
Grand Total				772.26		183210.14	0	0	29812.61	39031	0	0			
				365.00		58.62	0	0	0	3507	0	0			
				0.00		1178.58	30391.63	25026.98	0	0	8000	0			
				2.00		218356.82	2416.3	4785.63	0.00	0	0	52188.00			
						0.00	0	0	465424.70						

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