

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 02RC50 GAUTAM CHOWDHURY		Designation : L.O. CLERK			
PF No : RC50	ESI No : 4109955905	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 18	LV Days : 0	P.Days : 19	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 72
Earning			Deduction		
BASIC	9215.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	70.00		
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	9215.00	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)	9215.00	Total (B)	70.00		
Net Payble (A)-(B) : Rs. 9145		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nine Thousand One Hundred Forty-Five only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220668 SUJAY DAS		Designation : GUNNY GODOWN CLERK			
PF No : 20668	ESI No : 4118669390	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 1	P.Days : 23	PLC: 0	NA Hrs : 0.00	OT Hrs : 46.00 Slip No : 29
Earning			Deduction		
BASIC	11155.00	PF	1116.00		
PREVIOUS BASIC	0.00	ESI	111.00		
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	11155.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2788.75	PF LOAN	0.00		
HRA	836.63	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)	14780.38	Total (B)	1227.00		
Net Payble (A)-(B) : Rs. 13553		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Five Hundred Fifty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
Employee : 02NE2718		RAM CHANDRA KUMAR		Designation : DURWAN-B	
PF No : NE2718		ESI No : 4114339963		Basic Rate : 6146.8	
A.Days : 26		LV Days : 0		P.Days : 26	
PLC: 0		NA Hrs : 7.00		OT Hrs : 172.00	
Slip No : 60					
Earning			Deduction		
BASIC	6146.80	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	192.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	6919.80	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	10912.57	PF LOAN	2083.00		
HRA	989.75	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	-0.04		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	444.12				
Total (A)	25593.04	Total (B)	3974.00		
Net Payble (A)-(B) : Rs. 21619		PF Loan Bal : 33336		Interest Bal : 6068	
Rupees Twenty-One Thousand Six Hundred Nineteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
Employee : 02RC37		SACHIDANAND TEWARI		Designation : DURWAN	
PF No : RC37		ESI No : 4107824933		Basic Rate : 12610	
A.Days : 26		LV Days : 0		P.Days : 27	
PLC: 0		NA Hrs : 9.00		OT Hrs : 132.00	
Slip No : 65					
Earning			Deduction		
BASIC	13095.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	163.00		
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	13095.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8002.50	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	-0.13		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	545.63				
Total (A)	21643.13	Total (B)	163.00		
Net Payble (A)-(B) : Rs. 21480		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-One Thousand Four Hundred Eighty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
Employee : 02NE1904 DEEPAK KUMAR SHAW		Designation : DURWAN-B			
PF No : NE1904		ESI No : 4108252050		Basic Rate : 2713.5	
A.Days : 26		LV Days : 0		Prev Days : 0	
P.Days : 26		PLC: 0		NA Hrs : 6.25	
				OT Hrs : 148.00	
				Slip No : 52	
Earning			Deduction		
BASIC	2713.50	PF	1307.00		
PREVIOUS BASIC	0.00	ESI	179.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10353.10	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	13066.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	9297.39	PF LOAN	0.00		
HRA	980.00	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	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	392.63				
Total (A)	23786.62	Total (B)	1486.00		
Net Payble (A)-(B) : Rs. 22301		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand Three Hundred One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220731 PIJUSH GHOSH		Designation : TALLY CLERK (WINDING)			
PF No : 20731		ESI No : 4119272011		Basic Rate : 12610	
A.Days : 22		LV Days : 1		Prev Days : 0	
P.Days : 24		PLC: 0		NA Hrs : 0.00	
				OT Hrs : 0.00	
				Slip No : 31	
Earning			Deduction		
BASIC	11640.00	PF	1164.00		
PREVIOUS BASIC	0.00	ESI	94.00		
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	11640.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	873.00	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	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	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	12513.00	Total (B)	1888.00		
Net Payble (A)-(B) : Rs. 10625		PF Loan Bal : 0		Interest Bal : 0	
Rupees Ten Thousand Six 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 APR-2024 (BEARER)			Print Date : 05/05/2024		
Employee : 02NE2325 MD AZAD KHAN		Designation : OFFICE BEARER			
PF No : NE2325	ESI No : 4113803880	Basic Rate : 4225.9	VDA Rate : 8840.7	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 143.00 Slip No : 54
Earning			Deduction		
BASIC	4225.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	175.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8840.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	9072.66	PF LOAN	0.00		
HRA	989.75	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	-0.01		
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)	23309.01	Total (B)	1495.00		
Net Payble (A)-(B) : Rs. 21814		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-One Thousand Eight Hundred Fourteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220725 SAPTARSHI DUTTA		Designation : WDG.CLERK			
PF No : 20725	ESI No : 4118061508	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 18	LV Days : 2	P.Days : 21	PLC: 0	NA Hrs : 0.00	OT Hrs : 19.00 Slip No : 30
Earning			Deduction		
BASIC	10185.00	PF	1019.00		
PREVIOUS BASIC	0.00	ESI	91.00		
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	10185.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1151.88	PF LOAN	0.00		
HRA	763.88	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)	12100.76	Total (B)	1110.00		
Net Payble (A)-(B) : Rs. 10991		PF Loan Bal : 0		Interest Bal : 0	
Rupees Ten Thousand Nine Hundred Ninety-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 02RC32 ALOK KR.BHATTACHARYYA		Designation : P.F.CLERK			
PF No : RC32	ESI No : 4107528985	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 0	P.Days : 23	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 64
Earning			Deduction		
BASIC	11155.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	84.00		
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	11155.00	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)	11155.00	Total (B)	84.00		
Net Payble (A)-(B) : Rs. 11071		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Seventy-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220738 JOTI PROKASH MONDAL		Designation : WEAVING T/K			
PF No : 20738	ESI No :	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 2	P.Days : 24	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 33
Earning			Deduction		
BASIC	11640.00	PF	1164.00		
PREVIOUS BASIC	0.00	ESI	94.00		
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	11640.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	873.00	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)	12513.00	Total (B)	1258.00		
Net Payble (A)-(B) : Rs. 11255		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Two Hundred Fifty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220238 SWAPAN KUMAR DUTTA		Designation : DRY.WEIGHT HESS.			
PF No : 20238		ESI No : 4108250506		Basic Rate : 2743.9	
A.Days : 21		LV Days : 4		Prev Days : 0	
P.Days : 26		PLC: 0		NA Hrs : 0.00	
				OT Hrs : 3.00	
				Slip No : 11	
Earning			Deduction		
BASIC	2743.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	124.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10322.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	190.34	PF LOAN	0.00		
HRA	989.75	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	2030.25				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16406.94	Total (B)	1444.00		
Net Payble (A)-(B) : Rs. 14963		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fourteen Thousand Nine Hundred Sixty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220663 JOYDEEP SARKAR		Designation : TIME KEEPER (MECHANICAL)			
PF No : 20663		ESI No : 4118490040		Basic Rate : 12610	
A.Days : 21		LV Days : 4		Prev Days : 0	
P.Days : 26		PLC: 0		NA Hrs : 0.00	
				OT Hrs : 24.00	
				Slip No : 25	
Earning			Deduction		
BASIC	12610.00	PF	1261.00		
PREVIOUS BASIC	0.00	ESI	113.00		
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	12610.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1455.00	PF LOAN	0.00		
HRA	945.75	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)	15010.75	Total (B)	1374.00		
Net Payble (A)-(B) : Rs. 13637		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Six Hundred Thirty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 02RC47 SOUMENDRA NATH CHAKRABOR Designation : WDG.CLERK					
PF No : RC47		ESI No : 4109957423		Basic Rate : 12610	
A.Days : 11		LV Days : 0		P.Days : 11	
PLC: 0		NA Hrs : 0.00		OT Hrs : 0.00	
Slip No : 69		Prev Days : 0			
Earning			Deduction		
BASIC	5335.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	41.00		
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	5335.00	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)	5335.00	Total (B)	41.00		
Net Payble (A)-(B) : Rs. 5294		PF Loan Bal : 0		Interest Bal : 0	
Rupees Five Thousand Two 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 APR-2024 (DURWAN)			Print Date : 05/05/2024		
Employee : 02NE2702 SHYAM SUNDAR RAY Designation : DURWAN-B					
PF No : NE2702		ESI No : 4114239599		Basic Rate : 12610	
A.Days : 10		LV Days : 0		P.Days : 10	
PLC: 0		NA Hrs : 3.00		OT Hrs : 96.00	
Slip No : 57		Prev Days : 0			
Earning			Deduction		
BASIC	4850.00	PF	485.00		
PREVIOUS BASIC	0.00	ESI	85.00		
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	4850.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	5820.00	PF LOAN	0.00		
HRA	363.75	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	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	181.88				
Total (A)	11265.63	Total (B)	570.00		
Net Payble (A)-(B) : Rs. 10696		PF Loan Bal : 0		Interest Bal : 0	
Rupees Ten Thousand Six Hundred Ninety-Six only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (MALI)			Print Date : 05/05/2024		
Employee : 02NE0295		BROJOGOPAL SANTRA		Designation : MALI	
PF No : NE0295		ESI No : 4108250791		Basic Rate : 4225.9	
A.Days : 25		LV Days : 0		P.Days : 26	
PLC: 0		NA Hrs : 0.00		OT Hrs : 8.00	
Slip No : 50					
Earning			Deduction		
BASIC	4225.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	111.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8840.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	507.56	PF LOAN	0.00		
HRA	989.75	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	0.09		
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)	14693.91	Total (B)	1431.00		
Net Payble (A)-(B) : Rs. 13263		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Two Hundred Sixty-Three only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (MALI)			Print Date : 05/05/2024		
Employee : 02EXT26		PRADIP MANNA		Designation : GUEST HOUSE ATTENDER	
PF No : EXT26		ESI No : 4109957574		Basic Rate : 4225.9	
A.Days : 25		LV Days : 0		P.Days : 26	
PLC: 0		NA Hrs : 0.00		OT Hrs : 139.00	
Slip No : 39					
Earning			Deduction		
BASIC	4225.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	173.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8840.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8818.88	PF LOAN	3333.00		
HRA	989.75	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)	23055.23	Total (B)	5129.00		
Net Payble (A)-(B) : Rs. 17926		PF Loan Bal : 3337		Interest Bal : 307	
Rupees Seventeen Thousand Nine Hundred Twenty-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220235 NILABRATA ACHARYYA		Designation : CLERICAL JOB (L/OFFICE)			
PF No : 20235		ESI No : 4108250507		Basic Rate : 2743.9	
A.Days : 22		LV Days : 3		P.Days : 26	
PLC: 0		NA Hrs : 0.00		OT Hrs : 12.00	
Slip No : 10					
Earning		Deduction			
BASIC	2743.90	PF	1307.00		
PREVIOUS BASIC	0.00	ESI	111.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10322.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	13066.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	753.84	PF LOAN	1500.00		
HRA	980.00	PF INTEREST	286.00		
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	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	14800.44	Total (B)	3204.00		
Net Payble (A)-(B) : Rs. 11596		PF Loan Bal : 15000		Interest Bal : 2870	
Rupees Eleven Thousand Five 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 APR-2024 (DURWAN)		Print Date : 05/05/2024			
Employee : 02RC48 SOMNATH BOLEL		Designation : DURWAN-B			
PF No : RC48		ESI No : 4108212762		Basic Rate : 12610	
A.Days : 25		LV Days : 0		P.Days : 25	
PLC: 0		NA Hrs : 7.50		OT Hrs : 138.00	
Slip No : 70					
Earning		Deduction			
BASIC	12125.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	158.00		
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	12125.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8366.25	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	0.06		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	454.69				
Total (A)	20945.94	Total (B)	158.00		
Net Payble (A)-(B) : Rs. 20788		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty Thousand Seven Hundred Eighty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220732 ABHRAJIT MAJHI		Designation : BEAMING CLERK & T.K.			
PF No : 20732	ESI No : 6209312042	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 17	LV Days : 0	P.Days : 17	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 32
Earning			Deduction		
BASIC	8245.00	PF	825.00		
PREVIOUS BASIC	0.00	ESI	67.00		
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	8245.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	618.38	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	-0.38		
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)	8863.38	Total (B)	892.00		
Net Payble (A)-(B) : Rs. 7971		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seven Thousand Nine Hundred Seventy-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0219329 SAJAL RAY		Designation : FNG.HESS BAILING CLERK			
PF No : 19329	ESI No : 4109957426	Basic Rate : 762	VDA Rate : 15321.55	Prev Days : 2	
A.Days : 21	LV Days : 3	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 18.00 Slip No : 2
Earning			Deduction		
BASIC	732.69	PF	1683.00		
PREVIOUS BASIC	58.62	ESI	147.00		
PREVIOUS VDA	1178.58	P.TAX	0.00		
DA	14732.26	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	125.00	CLUB	0.00		
PF GROSS	16827.15	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1403.10	PF LOAN	0.00		
HRA	1262.04	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	0.00				
Total (A)	19492.29	Total (B)	1830.00		
Net Payble (A)-(B) : Rs. 17662		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventeen Thousand Six 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 APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 26	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 8.50	OT Hrs : 188.00 Slip No : 53
Earning			Deduction		
BASIC	2743.90	PF	1307.00		
PREVIOUS BASIC	0.00	ESI	199.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10322.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	13066.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	11810.20	PF LOAN	0.00		
HRA	980.00	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	0.23		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	533.97				
Total (A)	26440.77	Total (B)	1506.00		
Net Payble (A)-(B) : Rs. 24935		PF Loan Bal : 5000		Interest Bal : 910	
Rupees Twenty-Four Thousand Nine 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 APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220667 RITESH PRASAD		Designation : WDG.CLERK			
PF No : 20667	ESI No : 4117598610	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 18	LV Days : 6	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 1.00 Slip No : 28
Earning			Deduction		
BASIC	12125.00	PF	1213.00		
PREVIOUS BASIC	0.00	ESI	99.00		
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	12125.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	60.63	PF LOAN	0.00		
HRA	909.38	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	-0.01		
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)	13095.01	Total (B)	1312.00		
Net Payble (A)-(B) : Rs. 11783		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Seven Hundred Eighty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220664 RAJ KUMAR		Designation : FNG.CLERK LAPPING			
PF No : 20664	ESI No : 4108250504	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 22	LV Days : 3	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 26
Earning			Deduction		
BASIC	12610.00	PF	1261.00		
PREVIOUS BASIC	0.00	ESI	102.00		
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	12610.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	945.75	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)	13555.75	Total (B)	1363.00		
Net Payble (A)-(B) : Rs. 12193		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twelve Thousand One Hundred Ninety-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (PEON)			Print Date : 05/05/2024		
Employee : 02EXT45 BISWAJIT DUTTA		Designation : DAK PEON			
PF No : EXT45	ESI No : 4108254938	Basic Rate : 4225.9	VDA Rate : 8840.7	Prev Days : 0	
A.Days : 25	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 9.00 Slip No : 45
Earning			Deduction		
BASIC	4225.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	112.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8840.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	571.01	PF LOAN	1666.00		
HRA	989.75	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	-0.36		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	14807.36	Total (B)	3250.00		
Net Payble (A)-(B) : Rs. 11557		PF Loan Bal : 5006	Interest Bal : 452		
Rupees Eleven Thousand Five Hundred Fifty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0219330 SANJOY GHOSH		Designation : FNG.HESS BAILING			
PF No : 19330	ESI No : 4109957424	Basic Rate : 762	VDA Rate : 15321.55	Prev Days : 0	
A.Days : 21	LV Days : 2	P.Days : 24	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 3
Earning			Deduction		
BASIC	703.38	PF	0.00		
PREVIOUS BASIC	0.00	ESI	126.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	14142.97	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	120.00	CLUB	0.00		
PF GROSS	14966.35	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	623.60	PF LOAN	0.00		
HRA	1122.48	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	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16712.43	Total (B)	126.00		
Net Payble (A)-(B) : Rs. 16586		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Five Hundred Eighty-Six only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DURWAN)		Print Date : 05/05/2024			
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 : 23	LV Days : 0	P.Days : 23	PLC: 0	NA Hrs : 10.00	OT Hrs : 139.00 Slip No : 49
Earning			Deduction		
BASIC	2400.40	PF	1167.00		
PREVIOUS BASIC	0.00	ESI	166.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	9158.51	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	115.00	CLUB	0.00		
PF GROSS	11673.91	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8818.88	PF LOAN	2083.00		
HRA	875.54	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	0.22		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	634.45				
Total (A)	22052.78	Total (B)	3795.00		
Net Payble (A)-(B) : Rs. 18258		PF Loan Bal : 31253		Interest Bal : 5689	
Rupees Eighteen Thousand Two Hundred Fifty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
Employee : 02RC43 PRADYUT KUMAR DHAR		Designation : DURWAN-B			
PF No : RC43	ESI No : 4108254939	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 13	LV Days : 0	P.Days : 13	PLC: 0	NA Hrs : 2.25	OT Hrs : 12.00 Slip No : 66
Earning			Deduction		
BASIC	6305.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	54.00		
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	6305.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	727.50	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	0.09		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	136.41				
Total (A)	7168.91	Total (B)	54.00		
Net Payble (A)-(B) : Rs. 7115		PF Loan Bal : 0	Interest Bal : 0		
Rupees Seven Thousand One Hundred Fifteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (ASSISTANT)			Print Date : 05/05/2024		
Employee : 02RC46 SK SAJAHAN		Designation : FOREMAN			
PF No : RC46	ESI No : 4107225335	Basic Rate : 20030	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 0	P.Days : 24	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 68
Earning			Deduction		
BASIC	18489.23	PF	0.00		
PREVIOUS BASIC	0.00	ESI	139.00		
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	18489.23	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	-0.23		
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)	18489.23	Total (B)	139.00		
Net Payble (A)-(B) : Rs. 18350		PF Loan Bal : 0	Interest Bal : 0		
Rupees Eighteen Thousand Three Hundred Fifty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220665 TARUN MAITY		Designation : FNG.LAPPING CLERK			
PF No : 20665	ESI No : 4116143008	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 19	LV Days : 5	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 27
Earning			Deduction		
BASIC	12125.00	PF	1213.00		
PREVIOUS BASIC	0.00	ESI	98.00		
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	12125.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	909.38	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	-0.38		
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)	13034.38	Total (B)	1311.00		
Net Payble (A)-(B) : Rs. 11723		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Seven Hundred Twenty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0219335 MANOJ KUMAR KHANNA		Designation : FNG.CLERK REPORTING			
PF No : 19335	ESI No : 4109957429	Basic Rate : 762	VDA Rate : 15321.55	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 6
Earning			Deduction		
BASIC	762.00	PF	1621.00		
PREVIOUS BASIC	0.00	ESI	141.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	15321.55	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	16213.55	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1247.20	PF LOAN	0.00		
HRA	1216.02	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	570.00		
EDUCATION ALLOWANCE	0.00	LWF	0.00		
UNIFORM ALLOWANCE	0.00	COIN ADJUST	0.23		
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)	18676.77	Total (B)	2332.00		
Net Payble (A)-(B) : Rs. 16345		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Three Hundred Forty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DRIVER)			Print Date : 05/05/2024		
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 : 25	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 7.50	OT Hrs : 59.00 Slip No : 47
Earning			Deduction		
BASIC	4225.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	139.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8840.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3743.27	PF LOAN	1666.00		
HRA	989.75	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	-0.46		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	475.84				
Total (A)	18455.46	Total (B)	3428.00		
Net Payble (A)-(B) : Rs. 15027		PF Loan Bal : 21674		Interest Bal : 3947	
Rupees Fifteen Thousand Twenty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 13	LV Days : 0	P.Days : 13	PLC: 0	NA Hrs : 4.75	OT Hrs : 44.00 Slip No : 61
Earning			Deduction		
BASIC	4471.80	PF	653.00		
PREVIOUS BASIC	0.00	ESI	77.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	2061.50	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	6533.30	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2764.09	PF LOAN	1666.00		
HRA	490.00	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	0.21		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	298.40				
Total (A)	10135.79	Total (B)	2548.00		
Net Payble (A)-(B) : Rs. 7588		PF Loan Bal : 5006		Interest Bal : 452	
Rupees Seven Thousand Five Hundred Eighty-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (MALI)			Print Date : 05/05/2024		
Employee : 02NE0465 GOPAL MANNA		Designation : MALI			
PF No : NE0465	ESI No : 4108250604	Basic Rate : 4225.9	VDA Rate : 8840.7	Prev Days : 0	
A.Days : 26	LV Days : 0	P.Days : 27	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 51
Earning			Deduction		
BASIC	4388.43	PF	1370.00		
PREVIOUS BASIC	0.00	ESI	111.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	9180.73	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	135.00	CLUB	0.00		
PF GROSS	13704.16	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	1027.81	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	0.03		
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)	14731.97	Total (B)	1481.00		
Net Payble (A)-(B) : Rs. 13251		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Two Hundred Fifty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DRIVER)			Print Date : 05/05/2024		
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 : 25.5	LV Days : 0	P.Days : 26.5	PLC: 0	NA Hrs : 0.00	OT Hrs : 2.00 Slip No : 48
Earning			Deduction		
BASIC	4307.17	PF	1345.00		
PREVIOUS BASIC	0.00	ESI	110.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	9010.71	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	132.50	CLUB	0.00		
PF GROSS	13450.38	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	126.89	PF LOAN	1666.00		
HRA	1008.78	PF INTEREST	305.00		
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	-0.05		
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)	14636.05	Total (B)	3426.00		
Net Payble (A)-(B) : Rs. 11210		PF Loan Bal : 35002		Interest Bal : 6405	
Rupees Eleven Thousand Two Hundred Ten only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220283 VINEET KUMAR SINGH		Designation : TIME KEEPER (RELIEVER)			
PF No : 20283		ESI No : 4108253177		Basic Rate : 2743.9	
A.Days : 23		LV Days : 0		Prev Days : 0	
P.Days : 24		PLC: 0		NA Hrs : 0.00	
				OT Hrs : 32.00	
				Slip No : 15	
Earning		Deduction			
BASIC	2532.83	PF	1218.00		
PREVIOUS BASIC	0.00	ESI	126.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	9528.65	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	120.00	CLUB	0.00		
PF GROSS	12181.48	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2030.25	PF LOAN	2916.00		
HRA	913.61	PF INTEREST	531.00		
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	0.00				
PAY ALLOWANCE	1586.13				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16711.47	Total (B)	4791.00		
Net Payble (A)-(B) : Rs. 11920		PF Loan Bal : 20428		Interest Bal : 3713	
Rupees Eleven Thousand Nine Hundred Twenty only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220279 MD.ISRAR ALAM		Designation : WVG.SKG.DRY-WET CLERK			
PF No : 20279		ESI No : 4108253226		Basic Rate : 2743.9	
A.Days : 20.63		LV Days : 4		Prev Days : 0	
P.Days : 25.63		PLC: 0		NA Hrs : 0.00	
				OT Hrs : 0.00	
				Slip No : 14	
Earning		Deduction			
BASIC	2704.85	PF	1301.00		
PREVIOUS BASIC	0.00	ESI	105.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10175.80	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	128.15	CLUB	0.00		
PF GROSS	13008.80	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	975.66	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	-0.46		
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)	13984.46	Total (B)	1406.00		
Net Payble (A)-(B) : Rs. 12578		PF Loan Bal : 20000		Interest Bal : 1818	
Rupees Twelve Thousand Five Hundred Seventy-Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 19.5	LV Days : 0	P.Days : 19.5	PLC: 0	NA Hrs : 5.25	OT Hrs : 108.00 Slip No : 71
Earning			Deduction		
BASIC	10118.93	PF	0.00		
PREVIOUS BASIC	0.00	ESI	131.00		
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	10118.93	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	7005.41	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	0.12		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	340.54				
Total (A)	17464.88	Total (B)	131.00		
Net Payble (A)-(B) : Rs. 17334		PF Loan Bal : 0		Interest Bal : 0	
Rupees Seventeen Thousand Three Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 1	LV Days : 8	P.Days : 9	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 46
Earning			Deduction		
BASIC	939.29	PF	457.00		
PREVIOUS BASIC	0.00	ESI	37.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	3583.77	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	45.00	CLUB	0.00		
PF GROSS	4568.06	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	342.60	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	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	4910.66	Total (B)	494.00		
Net Payble (A)-(B) : Rs. 4417		PF Loan Bal : 0		Interest Bal : 0	
Rupees Four Thousand Four Hundred Seventeen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 :13.5 LV Days : 12 P.Days : 25.5 PLC: 0 NA Hrs : 5.50 OT Hrs : 112.00 Slip No : 59					
Earning			Deduction		
BASIC	6028.59	PF	1294.00		
PREVIOUS BASIC	0.00	ESI	161.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	6786.73	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	127.50	CLUB	0.00		
PF GROSS	12942.82	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	7105.86	PF LOAN	1666.00		
HRA	970.71	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	-0.34		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	348.95				
Total (A)	21418.34	Total (B)	3273.00		
Net Payble (A)-(B) : Rs. 18145		PF Loan Bal : 1674		Interest Bal : 148	
Rupees Eighteen Thousand One Hundred Forty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (PEON)			Print Date : 05/05/2024		
Employee : 02EXT29 RAJKUMAR DAS Designation : PEON					
PF No : EXT29 ESI No : 4108212275 Basic Rate : 4225.9 VDA Rate : 8840.7 Prev Days : 0					
A.Days :23 LV Days : 0 P.Days : 24 PLC: 0 NA Hrs : 0.00 OT Hrs : 52.00 Slip No : 41					
Earning			Deduction		
BASIC	3900.83	PF	1218.00		
PREVIOUS BASIC	0.00	ESI	124.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8160.65	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	120.00	CLUB	0.00		
PF GROSS	12181.48	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3299.15	PF LOAN	0.00		
HRA	913.61	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	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	16444.24	Total (B)	1342.00		
Net Payble (A)-(B) : Rs. 15102		PF Loan Bal : 0		Interest Bal : 0	
Rupees Fifteen Thousand One Hundred Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220232 BINOD GHOSH		Designation : BALE ARRANGING (FNG.DEPT)			
PF No : 20232		ESI No : 4108251357		Basic Rate : 2730	
A.Days : 20		LV Days : 5		P.Days : 26	
PLC: 0		NA Hrs : 0.00		OT Hrs : 10.00	
Slip No : 9					
Earning		Deduction			
BASIC	2730.00	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	112.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10336.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	634.42	PF LOAN	1000.00		
HRA	989.70	PF INTEREST	101.00		
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	-0.12		
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)	14820.12	Total (B)	2533.00		
Net Payble (A)-(B) : Rs. 12287		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twelve Thousand Two Hundred Eighty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220284 JOYDEB GHOSH		Designation : PRESS MARKMAN (FINISHING)			
PF No : 20284		ESI No : 4108252456		Basic Rate : 2743.9	
A.Days : 18.63		LV Days : 5		P.Days : 23.63	
PLC: 0		NA Hrs : 0.00		OT Hrs : 0.00	
Slip No : 16					
Earning		Deduction			
BASIC	2493.78	PF	1199.00		
PREVIOUS BASIC	0.00	ESI	97.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	9381.75	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	118.15	CLUB	0.00		
PF GROSS	11993.68	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	899.53	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	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	12893.21	Total (B)	1296.00		
Net Payble (A)-(B) : Rs. 11597		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Five Hundred Ninety-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF APR-2024 (DRIVER)			Print Date : 05/05/2024		
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 : 25	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 2.25	OT Hrs : 99.00 Slip No : 56
Earning			Deduction		
BASIC	5884.60	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	155.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	7182.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	6281.07	PF LOAN	0.00		
HRA	989.75	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	-0.17		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	142.75				
Total (A)	20660.17	Total (B)	1475.00		
Net Payble (A)-(B) : Rs. 19185		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nineteen Thousand One Hundred Eighty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLLIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220240 MD.SAMIM		Designation : PRESS MARKMAN (FNG.DEPT)			
PF No : 20240	ESI No : 4108251683	Basic Rate : 2678	VDA Rate : 10476.6	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 15.00 Slip No : 12
Earning			Deduction		
BASIC	2678.00	PF	1328.00		
PREVIOUS BASIC	0.00	ESI	115.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10476.60	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13284.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	958.02	PF LOAN	0.00		
HRA	996.35	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	8000.00		
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	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	15238.97	Total (B)	9443.00		
Net Payble (A)-(B) : Rs. 5796		PF Loan Bal : 0		Interest Bal : 0	
Rupees Five Thousand Seven Hundred Ninety-Six only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 25	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 7.00	OT Hrs : 188.00 Slip No : 58
Earning			Deduction		
BASIC	5910.38	PF	1269.00		
PREVIOUS BASIC	0.00	ESI	196.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	6653.65	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	125.00	CLUB	0.00		
PF GROSS	12689.03	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	11927.70	PF LOAN	1666.00		
HRA	951.68	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	0.47		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	444.12				
Total (A)	26062.53	Total (B)	3434.00		
Net Payble (A)-(B) : Rs. 22629		PF Loan Bal : 18342	Interest Bal : 3341		
Rupees Twenty-Two Thousand Six Hundred Twenty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0219152 BASAB GHOSHAL		Designation : T/K BTG.TO WDG.			
PF No : 19152	ESI No : 4109955901	Basic Rate : 774	VDA Rate : 15321.55	Prev Days : 0	
A.Days : 23	LV Days : 2	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 48.00 Slip No : 1
Earning			Deduction		
BASIC	774.00	PF	1623.00		
PREVIOUS BASIC	0.00	ESI	159.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	15321.55	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	16225.55	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	3744.36	PF LOAN	0.00		
HRA	1216.92	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	0.17		
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)	21186.83	Total (B)	1782.00		
Net Payble (A)-(B) : Rs. 19405		PF Loan Bal : 0	Interest Bal : 0		
Rupees Nineteen Thousand Four Hundred Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 25	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 5.00	OT Hrs : 133.00 Slip No : 36
Earning			Deduction		
BASIC	2575.00	PF	1278.00		
PREVIOUS BASIC	0.00	ESI	170.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10084.23	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	125.00	CLUB	0.00		
PF GROSS	12784.23	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8501.51	PF LOAN	2500.00		
HRA	958.82	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	-0.17		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	319.61				
Total (A)	22614.17	Total (B)	4406.00		
Net Payble (A)-(B) : Rs. 18208		PF Loan Bal : 47500	Interest Bal : 8690		
Rupees Eighteen Thousand Two Hundred Eight only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220242 ABHIJIT ADHYA		Designation : WVG.METER			
PF No : 20242	ESI No : 4108250611	Basic Rate : 2743.9	VDA Rate : 10322.7	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 13
Earning			Deduction		
BASIC	2743.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	107.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10322.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	989.75	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	-0.35		
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)	14186.35	Total (B)	1427.00		
Net Payble (A)-(B) : Rs. 12759		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twelve Thousand Seven Hundred Fifty-Nine only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0219334 ASHOK KR.PRASAD		Designation : T/K BTG.TO WDG.			
PF No : 19334		ESI No : 4109957416		Basic Rate : 762	
A.Days : 20		LV Days : 5		P.Days : 26	
PLC: 0		NA Hrs : 0.00		OT Hrs : 32.00	
Slip No : 5					
Earning		Deduction			
BASIC	762.00	PF	1621.00		
PREVIOUS BASIC	0.00	ESI	159.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	15321.55	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	16213.55	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2494.39	PF LOAN	0.00		
HRA	1216.02	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	0.00				
PAY ALLOWANCE	1169.25				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	21093.21	Total (B)	1780.00		
Net Payble (A)-(B) : Rs. 19313		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nineteen Thousand Three Hundred Thirteen only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DURWAN)		Print Date : 05/05/2024			
Employee : 02B9300 DILIP KUMAR YADAV		Designation : DURWAN-B			
PF No : B9300		ESI No : 4108250345		Basic Rate : 2678	
A.Days : 13		LV Days : 12		P.Days : 25	
PLC: 0		NA Hrs : 4.25		OT Hrs : 108.00	
Slip No : 38					
Earning		Deduction			
BASIC	2575.00	PF	1278.00		
PREVIOUS BASIC	0.00	ESI	158.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10084.12	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	125.00	CLUB	0.00		
PF GROSS	12784.12	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	6903.42	PF LOAN	0.00		
HRA	958.81	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	-0.01		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	271.66				
Total (A)	20968.01	Total (B)	1436.00		
Net Payble (A)-(B) : Rs. 19532		PF Loan Bal : 0		Interest Bal : 0	
Rupees Nineteen Thousand Five Hundred Thirty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 02RC52 YOGENDRA PD.SAH		Designation : GUNNY GODOWN CLERK			
PF No : RC52	ESI No : 4109955902	Basic Rate : 16225.55	VDA Rate : 0	Prev Days : 0	
A.Days : 11	LV Days : 0	P.Days : 11	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 73
Earning			Deduction		
BASIC	6864.66	PF	0.00		
PREVIOUS BASIC	0.00	ESI	61.00		
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	6864.66	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1248.12	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	0.22		
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)	8112.78	Total (B)	61.00		
Net Payble (A)-(B) : Rs. 8052		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eight Thousand Fifty-Two only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 26	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 4.75	OT Hrs : 200.00 Slip No : 37
Earning			Deduction		
BASIC	2678.00	PF	1330.00		
PREVIOUS BASIC	0.00	ESI	206.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10487.48	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13295.48	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	12784.12	PF LOAN	0.00		
HRA	997.16	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	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	303.62				
Total (A)	27430.38	Total (B)	1536.00		
Net Payble (A)-(B) : Rs. 25894		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Five Thousand Eight Hundred Ninety-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 16.5	LV Days : 0	P.Days : 16.5	PLC: 0	NA Hrs : 6.50	OT Hrs : 140.00 Slip No : 35
Earning			Deduction		
BASIC	1705.85	PF	904.00		
PREVIOUS BASIC	0.00	ESI	149.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	7249.28	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	82.50	CLUB	0.00		
PF GROSS	9037.63	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	9585.36	PF LOAN	2500.00		
HRA	677.82	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	0.16		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	445.03				
Total (A)	19795.84	Total (B)	4011.00		
Net Payble (A)-(B) : Rs. 15785		PF Loan Bal : 55000	Interest Bal : 10064		
Rupees Fifteen Thousand Seven Hundred Eighty-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220541 ARIJIT KUNDU		Designation : FIN.CLERK-C.EXCISE			
PF No : 20541	ESI No : 4116065052	Basic Rate : 8943.6	VDA Rate : 4123	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 11.00 Slip No : 21
Earning			Deduction		
BASIC	8943.60	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	112.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	4123.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	697.90	PF LOAN	0.00		
HRA	989.75	PF INTEREST	0.00		
MEDICAL ALLOWANCE	0.00	SALARY ADVANCE	0.00		
PPF	0.00	OTHER DEDUCTION	450.00		
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)	14884.25	Total (B)	1882.00		
Net Payble (A)-(B) : Rs. 13002		PF Loan Bal : 0	Interest Bal : 0		
Rupees Thirteen Thousand Two only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220662 JAYANTA ADHIKARY		Designation : TIME-KEEPER IN WEAVING			
PF No : 20662	ESI No : 4113424466	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 14.00 Slip No : 24
Earning			Deduction		
BASIC	12610.00	PF	1261.00		
PREVIOUS BASIC	0.00	ESI	109.00		
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	12610.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	848.75	PF LOAN	0.00		
HRA	945.75	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	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	14404.50	Total (B)	1370.00		
Net Payble (A)-(B) : Rs. 13035		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Thirty-Five only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSLIP FOR THE MONTH OF APR-2024 (DRIVER)		Print Date : 05/05/2024			
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 : 24	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 40.00 Slip No : 43
Earning			Deduction		
BASIC	4063.37	PF	1269.00		
PREVIOUS BASIC	0.00	ESI	122.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8500.67	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	125.00	CLUB	0.00		
PF GROSS	12689.04	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2537.81	PF LOAN	3333.00		
HRA	951.68	PF INTEREST	305.00		
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	0.00				
Total (A)	16228.53	Total (B)	5029.00		
Net Payble (A)-(B) : Rs. 11200		PF Loan Bal : 33334		Interest Bal : 3050	
Rupees Eleven Thousand Two Hundred only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 25 LV Days : 1 P.Days : 27 PLC: 0 NA Hrs : 6.50 OT Hrs : 128.00 Slip No : 7					
Earning			Deduction		
BASIC	606.46	PF	1665.00		
PREVIOUS BASIC	0.00	ESI	213.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	15910.89	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	135.00	CLUB	0.00		
PF GROSS	16652.35	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	9868.06	PF LOAN	2500.00		
HRA	1248.93	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	-0.45		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	501.11				
Total (A)	28320.45	Total (B)	4833.00		
Net Payble (A)-(B) : Rs. 23487		PF Loan Bal : 17500		Interest Bal : 3185	
Rupees Twenty-Three Thousand Four Hundred Eighty-Seven only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 02RC45 RAM CHANDRA BANERJEE Designation : DESPATCH CLERK					
PF No : RC45 ESI No : 4109952784 Basic Rate : 12610 VDA Rate : 0 Prev Days : 0					
A.Days : 20 LV Days : 0 P.Days : 21 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 67					
Earning			Deduction		
BASIC	10185.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	87.00		
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	10185.00	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	0.25		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	0.00				
PAY ALLOWANCE	1333.75				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	11518.75	Total (B)	87.00		
Net Payble (A)-(B) : Rs. 11432		PF Loan Bal : 0		Interest Bal : 0	
Rupees Eleven Thousand Four Hundred Thirty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 24.5	LV Days : 0	P.Days : 24.5	PLC: 0	NA Hrs : 9.25	OT Hrs : 136.00 Slip No : 42
Earning			Deduction		
BASIC	2853.31	PF	1253.00		
PREVIOUS BASIC	0.00	ESI	172.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	9552.64	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	122.50	CLUB	0.00		
PF GROSS	12528.45	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8693.21	PF LOAN	2500.00		
HRA	939.63	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	0.44		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	591.27				
Total (A)	22802.56	Total (B)	4380.00		
Net Payble (A)-(B) : Rs. 18423		PF Loan Bal : 40000	Interest Bal : 7280		
Rupees Eighteen Thousand Four Hundred Twenty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 26	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 9.00	OT Hrs : 119.00 Slip No : 34
Earning			Deduction		
BASIC	2678.00	PF	1374.00		
PREVIOUS BASIC	0.00	ESI	175.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10934.80	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13742.80	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	7862.47	PF LOAN	0.00		
HRA	1030.71	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	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	594.64				
Total (A)	23280.62	Total (B)	1549.00		
Net Payble (A)-(B) : Rs. 21732		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-One Thousand Seven Hundred Thirty-Two only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 26	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 13.00	OT Hrs : 136.00 Slip No : 55
Earning			Deduction		
BASIC	4225.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	178.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	8840.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8628.55	PF LOAN	0.00		
HRA	989.75	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	0.31		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	824.79				
Total (A)	23689.69	Total (B)	1498.00		
Net Payble (A)-(B) : Rs. 22192		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty-Two Thousand One 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 APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220301 DIPAK KUMAR SAHA		Designation : PRESS MARKMAN (FINISHING)			
PF No : 20301	ESI No : 4108254131	Basic Rate : 2743.9	VDA Rate : 10322.7	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 18
Earning			Deduction		
BASIC	2743.90	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	107.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10322.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	989.75	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	-0.35		
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)	14186.35	Total (B)	1427.00		
Net Payble (A)-(B) : Rs. 12759		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twelve Thousand Seven 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 APR-2024 (DURWAN)			Print Date : 05/05/2024		
Employee : 02NE3117 PRATAP TIWARI		Designation : DURWAN-B			
PF No : NE3117	ESI No : 4108273277	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 23	LV Days : 0	P.Days : 23	PLC: 0	NA Hrs : 5.50	OT Hrs : 160.00 Slip No : 62
Earning			Deduction		
BASIC	11155.00	PF	1116.00		
PREVIOUS BASIC	0.00	ESI	166.00		
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	11155.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	9700.00	PF LOAN	0.00		
HRA	836.63	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	333.44				
Total (A)	22075.07	Total (B)	1282.00		
Net Payble (A)-(B) : Rs. 20793		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twenty Thousand Seven Hundred Ninety-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 02RC31 AMAR NATH PAUL		Designation : CLERICAL JOB (L/OFFICE)			
PF No : RC31	ESI No : 4107525976	Basic Rate : 12610	VDA Rate : 0	Prev Days : 0	
A.Days : 24	LV Days : 0	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 63
Earning			Deduction		
BASIC	12125.00	PF	0.00		
PREVIOUS BASIC	0.00	ESI	99.00		
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	12125.00	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	970.00	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)	13095.00	Total (B)	99.00		
Net Payble (A)-(B) : Rs. 12996		PF Loan Bal : 0		Interest Bal : 0	
Rupees Twelve Thousand Nine 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 APR-2024 (DURWAN)			Print Date : 05/05/2024		
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 : 20	LV Days : 6	P.Days : 27	PLC: 0	NA Hrs : 7.50	OT Hrs : 136.00 Slip No : 44
Earning			Deduction		
BASIC	2817.87	PF	1370.00		
PREVIOUS BASIC	0.00	ESI	180.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10751.30	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	135.00	CLUB	0.00		
PF GROSS	13704.17	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	8628.55	PF LOAN	0.00		
HRA	1027.81	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	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	475.84				
Total (A)	23886.37	Total (B)	1550.00		
Net Payble (A)-(B) : Rs. 22336		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twenty-Two Thousand Three Hundred Thirty-Six only					

This is electronically generated documents hence does not require a signature

MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220305 ISMAIL MALLIK		Designation : TALLY (WINDING)			
PF No : 20305	ESI No : 4108254220	Basic Rate : 2743.9	VDA Rate : 10322.7	Prev Days : 0	
A.Days : 15	LV Days : 9	P.Days : 25	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 19
Earning			Deduction		
BASIC	2638.37	PF	1269.00		
PREVIOUS BASIC	0.00	ESI	103.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	9925.67	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	125.00	CLUB	0.00		
PF GROSS	12689.04	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	951.68	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	0.28		
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)	13640.72	Total (B)	1372.00		
Net Payble (A)-(B) : Rs. 12269		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twelve Thousand Two 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 APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220542 CHIRANJIB KUMAR DAS		Designation : T/K BATC. TO WDG.			
PF No : 20542	ESI No : 4116062391	Basic Rate : 8943.6	VDA Rate : 4123	Prev Days : 0	
A.Days : 22	LV Days : 3	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 16.00 Slip No : 22
Earning			Deduction		
BASIC	8943.60	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	115.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	4123.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	1015.12	PF LOAN	0.00		
HRA	989.75	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	-0.47		
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)	15201.47	Total (B)	1435.00		
Net Payble (A)-(B) : Rs. 13766		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Seven 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 APR-2024 (CLERK)		Print Date : 05/05/2024			
Employee : 0220543 BIDYUT PAL		Designation : T/K BATC. TO WDG.			
PF No : 20543	ESI No : 4116068850	Basic Rate : 8943.6	VDA Rate : 4123	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 5.00 Slip No : 23
Earning			Deduction		
BASIC	8943.60	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	109.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	4123.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	317.23	PF LOAN	0.00		
HRA	989.75	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	0.42		
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)	14503.58	Total (B)	1429.00		
Net Payble (A)-(B) : Rs. 13075		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Seventy-Five only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (DURWAN)			Print Date : 05/05/2024		
Employee : 0219854 KARTICK DAS		Designation : DURWAN			
PF No : 19854	ESI No : 4108212783	Basic Rate : 547.05	VDA Rate : 15321.6	Prev Days : 0	
A.Days : 26	LV Days : 0	P.Days : 26	PLC: 0	NA Hrs : 2.75	OT Hrs : 102.00 Slip No : 8
Earning			Deduction		
BASIC	547.05	PF	1600.00		
PREVIOUS BASIC	0.00	ESI	190.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	15321.60	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	15998.65	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	7845.49	PF LOAN	2500.00		
HRA	1199.90	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	0.44		
OFFICE ALLOWANCE	0.00				
SPECIAL ALLOWANCE	0.00				
FIXED ALLOWANCE	50.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	211.52				
Total (A)	25305.56	Total (B)	4745.00		
Net Payble (A)-(B) : Rs. 20561		PF Loan Bal : 37500	Interest Bal : 6825		
Rupees Twenty Thousand Five Hundred Sixty-One only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYS LIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220297 SUBRATA BISWAS		Designation : DRY WEIGHT HESS.(WEAVING)			
PF No : 20297	ESI No : 4108252882	Basic Rate : 2743.9	VDA Rate : 10322.7	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 0.00 Slip No : 17
Earning			Deduction		
BASIC	2743.90	PF	1307.00		
PREVIOUS BASIC	0.00	ESI	106.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	10322.70	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	0.00	CLUB	0.00		
PF GROSS	13066.60	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00		
HRA	980.00	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	0.40		
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)	14046.60	Total (B)	1413.00		
Net Payble (A)-(B) : Rs. 12634		PF Loan Bal : 0	Interest Bal : 0		
Rupees Twelve Thousand Six Hundred Thirty-Four only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSALIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0220403 SANTOSH KUMAR PASWAN		Designation : L.O. CLERK			
PF No : 20403	ESI No : 4114185965	Basic Rate : 7499.56	VDA Rate : 5567	Prev Days : 0	
A.Days : 21	LV Days : 4	P.Days : 26	PLC: 0	NA Hrs : 0.00	OT Hrs : 8.00 Slip No : 20
Earning			Deduction		
BASIC	7499.56	PF	1320.00		
PREVIOUS BASIC	0.00	ESI	111.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	5567.00	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	130.00	CLUB	0.00		
PF GROSS	13196.56	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	507.56	PF LOAN	0.00		
HRA	989.74	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	0.00				
PAY ALLOWANCE	0.00				
CONVEYANCE	0.00				
FUEL	0.00				
NA PAY	0.00				
Total (A)	14693.86	Total (B)	1431.00		
Net Payble (A)-(B) : Rs. 13263		PF Loan Bal : 0		Interest Bal : 0	
Rupees Thirteen Thousand Two Hundred Sixty-Three only					

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MURLIDHAR RATANLAL EXPORTS LIMITED		UNIT: INDIA JUTE MILL		SIGNATURE OF EMPLOYEE :	
PAYSALIP FOR THE MONTH OF APR-2024 (CLERK)			Print Date : 05/05/2024		
Employee : 0219332 PARTHA DAS		Designation : FNG.LAPPING CLERK			
PF No : 19332	ESI No : 4109957425	Basic Rate : 762	VDA Rate : 15321.55	Prev Days : 0	
A.Days : 19	LV Days : 4	P.Days : 24	PLC: 0	NA Hrs : 0.00	OT Hrs : 27.00 Slip No : 4
Earning			Deduction		
BASIC	703.38	PF	1497.00		
PREVIOUS BASIC	0.00	ESI	137.00		
PREVIOUS VDA	0.00	P.TAX	0.00		
DA	14142.97	INCOME TAX	0.00		
INCREMENT	0.00	HRA DEDUCTION	0.00		
ADJUSTMENT	120.00	CLUB	0.00		
PF GROSS	14966.35	ELECTRIC	0.00		
HOLIDAY+EXTRA PAY+ENCASH	2104.64	PF LOAN	0.00		
HRA	1122.48	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	-0.47		
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)	18193.47	Total (B)	1634.00		
Net Payble (A)-(B) : Rs. 16559		PF Loan Bal : 0		Interest Bal : 0	
Rupees Sixteen Thousand Five Hundred Fifty-Nine only					

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Employee : 02EXT27 BAIDYANATH DAS Designation : MALI
 PF No : EXT27 ESI No : 4109957571 Basic Rate : 4225.9 VDA Rate : 8840.7 Prev Days : 0
 A.Days : 19 LV Days : 6 P.Days : 26 PLC: 0 NA Hrs : 0.00 OT Hrs : 0.00 Slip No : 40

Earning		Deduction	
BASIC	4225.90	PF	1320.00
PREVIOUS BASIC	0.00	ESI	107.00
PREVIOUS VDA	0.00	P.TAX	0.00
DA	8840.70	INCOME TAX	0.00
INCREMENT	0.00	HRA DEDUCTION	0.00
ADJUSTMENT	130.00	CLUB	0.00
PF GROSS	13196.60	ELECTRIC	0.00
HOLIDAY+EXTRA PAY+ENCASH	0.00	PF LOAN	0.00
HRA	989.75	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	-0.35
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)	14186.35	Total (B)	1427.00
Net Payble (A)-(B) : Rs. 12759		PF Loan Bal : 0	Interest Bal : 0
Rupees Twelve Thousand Seven Hundred Fifty-Nine only			

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