

Mitali Traders

Salary sheet for the month of November'2021

Logistics & Transport-1

#SL	Name	Designation	Station	Basic	House Rent	Ent	Con	Medi. Allow.	Per Allow	Gross	OT		Leave			Deduction			Total Salary	Adjustment				Net Payable	Signature	
										Salary	Day	Tk	RL	CL	Tk	Abs	L/E	Tk		Bank	Loan	DN/PN	Suspense			
1	Mr. Elias	Mechanic	H/O	11,167	5,584	500	450	450	0	18,151	1.00	859	0	0	0	0	0	0	0	19,010	0	0	0	0	19,010	
2	Mr. kamal	Mechanic	H/O	10,300	5,150	600	500	500	0	17,050	2.00	1,585	0	0	0	0	0	0	0	18,635	0	0	0	0	18,635	
3	Mr. Jane Alam	Driver	100	7,200	3,600	400	400	400	0	12,000	0.00	0	0	0	0	0	0	0	0	12,000	0	0	0	0	12,000	
4	Mr. Mohi Uddin	Driver	894	15,022	7,511	217	217	217	0	23,184	4.00	4,622	0	0	0	0	0	0	0	27,806	0	0	0	0	27,806	
5	Mr. Abdul Karim Liton	Driver	858	9,954	4,977	400	300	300	0	15,931	4.00	3,063	0	0	0	0	0	0	0	18,994	0	0	0	0	18,994	
6	Mr. Alamgir Hossain	Driver	521	9,144	4,572	200	200	200	0	14,316	2.00	1,407	0	0	0	0	0	0	0	15,723	0	0	0	0	15,723	
7	Mr. Tarque	Driver	3447	6,700	3,350	300	300	400	0	11,050	1.00	515	0	0	0	0	0	0	0	11,565	0	0	0	5,000	6,565	
8	Mr. Kabir	Driver	792	9,234	4,617	300	300	400	0	14,851	4.00	2,841	0	0	0	0	0	0	0	17,692	0	5,000	0	0	12,692	
9	Mr. Mojibur Rahman	Driver	3919	9,234	4,617	400	300	300	0	14,851	4.00	2,841	0	0	0	0	0	0	0	17,692	0	0	0	0	17,692	
10	Mr. Abul Kashem	Driver	4304	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	0	0	0	16,487	
11	Mr. Badiul Alam	Driver	777	6,700	3,350	400	300	300	0	11,050	4.00	2,062	0	0	0	0	0	0	0	13,112	0	0	0	5,000	8,112	
12	Mr Alauddin	Driver	3801	6,000	3,000	400	300	300	0	10,000	4.00	1,846	0	0	0	0	0	0	0	11,846	0	0	0	0	11,846	
13	Mr. Fazlu Hoque Manik	Driver	834	9,234	4,617	400	300	300	0	14,851	4.00	2,841	0	0	0	0	0	0	0	17,692	0	0	0	0	17,692	
14	Mr. Mosarof Hossain	Driver	2202	9,067	4,534	400	400	400	0	14,801	0.00	0	0	0	0	0	0	0	0	14,801	0	0	0	0	14,801	
15	Mr. Abdus Sabur	Driver	560	9,539	4,770	131	132	132	0	14,704	2.00	1,468	0	0	0	0	0	0	0	16,172	0	0	0	0	16,172	
16	Mr. Shah Alam-2	Driver	9774	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	0	0	5,000	11,487	
17	Mr Sakib	Driver	4305	6,700	3,350	400	300	300	0	11,050	4.00	2,062	0	0	0	0	0	0	0	13,112	0	0	0	0	13,112	

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18	Mr. Hannan	Driver	791	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	0	0	0	16,487		
19	Mr. Jashim Uddin	Driver	365	8,567	4,284	400	300	300	0	13,851	2.00	1,318	0	0	0	0	0	0	0	15,169	0	0	0	0	15,169		
20	Mr. Parvej	Driver	835	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	0	0	0	16,487		
21	Mr. Biplob	Driver	460	6,000	3,000	400	300	300	0	10,000	4.00	1,846	0	0	0	0	0	0	0	11,846	0	0	0	0	11,846		
22	Mr. Joynal -2	Driver	776	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	0	0	0	16,487		
23	Mr. Mahabub	Driver	857	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	0	0	0	16,487		
24	Mr. Saiful	Driver	2317	6,700	3,350	400	300	300	0	11,050	4.00	2,062	0	0	0	0	0	0	0	13,112	0	0	0	5,000	8,112		
25	Mr. Shahidullah	Driver	893	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	0	0	0	16,487		
26	Mr. Joinal Alam	Driver	308	8,567	4,284	400	300	300	0	13,851	4.00	2,636	0	0	0	0	0	0	0	16,487	0	5,000	0	0	11,487		
27	Mr. Abu Taleb	Driver	318	8,100	4,050	400	300	300	0	13,150	2.00	1,246	0	0	0	0	0	0	0	14,396	0	0	0	0	14,396		
28	Mr. Taskir Ahmed	Driver	1022	10,400	5,200	500	500	500	0	17,100	0.00	0	0	0	0	0	0	0	0	17,100	0	0	0	0	17,100		
29	Mr. Farukul Islam-2	Driver	9647	6,700	3,350	400	300	300	0	11,050	4.00	2,062	0	0	0	0	0	0	0	13,112	0	0	0	0	13,112		
30	Mr. Abdur Rahaman	Driver	9773	7,400	3,700	400	300	300	0	12,100	4.00	2,277	0	0	0	0	0	0	0	14,377	0	0	0	0	14,377		
31	Mr Manik	Driver	3920	6,000	3,000	400	300	300	0	10,000	4.00	1,846	0	0	0	0	0	0	0	11,846	0	0	0	0	11,846		
32	Mr. Ibrahim	Driver	3802	6,700	3,350	400	300	300	0	11,050	4.00	2,062	0	0	0	0	0	0	0	13,112	0	0	0	0	13,112		
33	Nurul Islam	Driver	Extra Driver	6,000	3,000	400	300	300	0	10,000	2.00	923	0	0	0	0	0	0	0	10,923	0	0	0	0	10,923		
34	Mr. Nurul Absar	Driver	824	7,518	3,759	116	117	117	0	11,627	4.00	2,313	0	0	0	0	0	0	0	13,940	0	0	0	0	13,940		
35	Mr. Jewel	Driver	164	6,000	3,000	400	300	300	0	10,000	1.00	462	0	0	0	0	0	0	0	10,462	0	0	0	0	10,462		
36	Mohammad Azim	Driver	2193	7,800	3,900	400	500	400	0	13,000	1.00	600	0	0	0	0	0	0	0	13,600	0	0	0	0	13,600		

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										Salary	Day	Tk	RL	CL	Tk	Abs	L/E	Tk		Bank	Loan	DN/PN	Suspense			
Total				297,616	148,814	13,664	11,216	11,316	0	482,626		68,117			0			0	0	550,743	0	10,000	0	20,000	520,743	

In Words : Five Lac Twenty Thousand Seven Hundred and Forty-Three

Note : Over Time = (Basic / 26) * 1, Leave =(Basic / 26)* 1, Absent = (Basic / 26) *2, Deduction for Late / Early = (Basic / 26)*1.RL,SL & EL = No Deduction.

Officer(Accounts)

Asstt Manager(Accounts)

Manager(Accounts)

GM(Accounts & Finance)

GM(Marketing)

Managing Director