

# M/S CARRYCON INDIA LIMITED

A-128, 2nd Floor, Meena Chambers, Mohd. Pur Village,  
Bhikaji Caoam Place, New Delhi-110066

Work Location – DELHI  
Principal Employer – TCTSL  
Payment Date – 08/05/2017



SALARY SHEET FOR THE M/O

APRIL 2017

NO OF DAYS

30

PF CODE No. DL-25877

ESI - 2000-05555-000-1001

Sr NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE	RATES					ATTENDANCE					PAYABLES					DEDUCTIONS					SIGNATURE
						FATHER'S NAME	BASIC	HRA	MED	CON	TOTAL	WD	HD	EL	CL	TTL DAYS	BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	PF.	ESI	TDS	TTL DED	NET PBL.	
5	Tata	6	N/A	DL-25877-23	2012612820	AMRISH CHANDER	13000	0	0	0	13000	25	5	0	0	30	13000	0	0	0	13000	1560	228	0	1788	11212	
7	Tata	12	BHDPD2620J	DL-25877-35	2012612829	SANJAY KUMAR DUBEY	11830	3170	0	0	15000	25	5	0	0	30	11830	3170	0	0	15000	1420	263	0	1683	13317	
13	Tata	21	N/A	DL-25877-52	2003885003	SURESH DONDIAL	13000	0	0	0	13000	25	5	0	0	30	13000	0	0	0	13000	1560	228	0	1788	11212	
15	Tata	23	N/A	DL-25877-54	2015215929	BRIJESH KUMAR	15000	5000	0	1500	21500	24	5	0	1	30	15000	5000	0	1500	21500	1800	0	0	1800	19700	
20	Tata	35	N/A	DL-25877-64	2016100099	ANIL KUMAR PANDEY	15000	5000	0	0	20000	25	5	0	0	30	15000	5000	0	0	20000	1800	350	0	2150	17850	
22	Tata	37	N/A	DL-25877-66	2015254898	SHIVAM MISHRA	12000	2500	0	0	14500	22	5	3	0	30	12000	2500	0	0	14500	1440	254	0	1694	12806	

For CARRYCON INDIA LTD.

Manager (Admin.)



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						FATHER'S NAME	BASIC	HRA	MED	CON	TOTAL	WD	HD	EL	CL	TTL DAYS	BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	PF.	ESI	TDS	TTL DED	NET PBL.	
23	Tata	38	N/A	DL-25877-67	2012612832	RADHIKA PARSHAD	10764	0	0	0	10764	25	5	0	0	30	10764	0	0	0	10764	1292	189	0	1481	9283	
26	Tata	41	N/A	N/A	2016544583	PADMAKAR PANDEY	16500	0	0	0	16500	23	5	2	0	30	16500	0	0	0	16500	0	289	0	289	16211	
29	Tata	44	N/A	N/A	2016544602	DEEPAK SONI	15500	0	0	0	15500	25	5	0	0	30	15500	0	0	0	15500	0	272	0	272	15228	
TOTAL:-							479658	114570	4000	28350	626578	693	142	29	1	865	465491	108570	4000	26350	604411	31272	4661	8390	44323	560088	

For CARRYCON INDIA LTD.

  
Manager (Adma.)

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						DESIGNATION	BASIC	HRA	MED	CON	TOTAL	WD	HD	EL	CL	TTL DAYS	BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	PF.	ESI	TDS	TTL DED	NET PBL.	

261500

	Head Office	479658	114570	4000	28350	626578	693	142	29	1	865	465491	108570	4000	26350	604411	31272	4661	8390	44323	560088	
	GRAND TOTAL	479658	114570	4000	28350	626578	693	142	29	1	865	465491	108570	4000	26350	604411	31272	4661	8390	44323	560088	

12060

SALARY FOR P.F.	260591	30
SALARY FPF	260591	30
SALARY FOR ESIC	265861	18
PF SUMMERY		
A/C NO. 1:-	43332	31272 + 12060
A/C NO. 2:-	1694	
A/C NO. 10:-	19212	
A/C NO. 21:-	1303	
A/C NO. 22:-	0	
TOTAL:-	65541	

ESI SUMMERY	265861	18
EMPLOYEE'S CONT.	4661	
EMPLOYER'S CONT.	12637	
TOTAL CONT.	17298	

For: CARRYCON INDIA LTD.  
Manager (Admin.)