Processed By:- Muskan Consultancy Services

M/S CARR / CON INDIA LIMITED

1001-	3	NUTANƏL	000	M				
2000-055555-000-1001		NET PBL.		41730	7,000	18000	8553	12975
2000-05		LIL DED	5120	3270	0	0	947	1025
ESI -	DEDUCTIONS	Sal	5120	3270	0	0	0	0
877	DEDUG	EZI		0	0	0	167	245
DL-25877		·HF.		0	0	0	780	780
DE No.		TOTAL	45000	45000	21000	18000	9500	14000
PF CODE No.	ES	CONA BBT	0	0	2100	1800	0	0
	PAYABLES	NED PBL		0	0	0	0	0
30	P	TBJ HKA	0	0	6300	5400	0	3000
NO OF DAYS		TBA ƏISVB	45000	45000	12600	10800	9500	11000
NO O		SAYA ILL	30	30	30	30	30	30
	NCE	TO	0	0	0	0	0	0
	ATTENDENCE	TH	0	0	0	0	0	0
	ATT	ан	5	22	2	Ŋ	5	ۍ
		ам	25	25	25	25	25	25
		TVLOL	45000	45000	21000	18000	9500	14000
		NOO	0 .	0	2100	1800	0	0
2014	RATES	MED	0	0	0	0	0	0
APRIL 2014		NSH	0	0	6300	5400	0	3000
		OISVA	45000	45000	12600	10800	9500	11000
	NAME OF EMPLOYEE	FATHER'S NAME DESIGNATION	6.D. RAO	PARKASH BHANU	N K MISHRA	C GUNASEKAR	AMRISH CHANDER	ARVIND KUMAR
0		ESI NO	V/N	\/N	∀/N	∀/N	2012612820	2012612821
HE M/C		ON AA		V/N	∀/N	\\/\N	DL-25877-23	₽2-778827-24
SALARY SHEET FOR THE M/O		'ON NVd	Q6999A99A	AT08689TAA	ABGPM6604H	VEKPC5011M	\A/N	A\N
SHEET		EWE CODE	A	8	8	n	Φ.	_
ARY	N	LOCATIO	Head Office	Head Office	CS-15	Head Office	D1DT.	CS-12-∀
SAL	Sr	NO.		2	m	4	ro	0



M/S CARR / CON INDIA LIMITED

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2000-055555-000-1001		NET PBL.	12975	6096	7164	13957	7164	7164
2000-05		TIL DED	1025	965	922	1043	922	922
ESI -	TIONS	Sal	0	0	0	0	0	0
	DEDUCTIONS	ESI	245	185	142	263	142	142
DL-25877		E:	780	780	780	780	780	780
		TOTAL	14000	10568	8086	15000	8086	8086
PF CODE No.	S	CONK PBL	0	650	0	1500	0	0
	PAYABLES	MED PBL	0	0	0	0	0	0
30	Ps	HKA HRA	3000	1000	0	4500	0	0
NO OF DAYS		THA DISVH	11000	8918	8086	0006	8086	8086
NO OI		SAVO TLL	30	30	30	30	30	30
	SNCE	TO	0	0	0	0	0	0
	ATTENDENCE	TH	0	0	0	0	0	0
	ATT	ан	5	2	Ŋ	5	5	5
		ам	25	25	25	25	25	. 25
		TVLOL	14000	10568	8086	15000	8086	8086
,		МОЭ	0	650	0	1500	0	0
Service and the service of	RATES	WED	0	0	0	0	0	0
APRIL 2014	Ā	VYH	3000	1000	0	4500	0	0
APRIL 2014		DISVE	11000	8918	8086	0006	8086	8086
	NAME OF EMPLOYEE	FATHER'S NAME DESIGNATION	GAYA PARSHAD	GHANSHYAM YADAV	RADHIKA PARSHAD	SANJAY KUMAR DUBEY	RAM CHARAN	RAJ MANGAL SINGH
		EZINO	2012612826	2012612827	2012612832	2012612829	2012612833	2012718725
SALARY SHEET FOR THE M/O		ON AA	72-77832-JQ	DL-25877-28	DF-26877-32	DF-26877-35	DF-22877-45	DF-228877-46
FOR TH		ON NVA	V/N	\\/\N	\\/\N	BHDPD2620J	\\/\N	∀/N
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M/S CARR / CON INDIA LIMITED

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2000-055555-000-1001		NET PBL.	1600\$	22220	13957	22220	22220	10518
2000-05		LLT DED	0	780	1043	780	780	982
ESI -	TYONS	Sal	0	0	0	0	0	0
	DEDUCTIONS	IST	0	0	263	0	0.	202
DL-25877		·Id	0	780	780	780	780	780
		TOTAL	16000	23000	15000	23000	23000	11500
PF CODE No.	Si	CONV PBL	1600	2300	1500	2300	2300	0
	PAYABLES	WED LBT	0	0	0	0	0	0
30	PA	HKA	4800	0069	4500	0069	0069	0
NO OF DAYS		THE SIC LIFE	0096	13800	0006	13800	13800	11500
NO OI	Ī	SAVO TLL	30	30	30	30	30	30
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		ам	23	25	25	25	16	25
		TATOT	16000	23000	15000	23000	23000	11500
5		COM	1600	2300	1500	2300	2300	0
2014	RATES	NED	0	0	0	0	0	0
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A		ƏISYE	0096	13800	0006	13800	13800	11500
	NAME OF EMPLOYEE	EATHER'S NAME DESIGNATION	LAVALESH SHUKLA	OM PARKASH MISHRA	R MUTHUKRISHNAN	RAKESH KUMAR YADAV	SRI NIWAS TIWARI	VINOD DONDIYAL
		ESI NO	V/N	V/N	9667889002	\\/\N	V/N	Z005885001
IE M/O		ON Ad		74-77882-JQ	8 - -758877-48	6 7 -77882-10	DC-25877-50	PL-25877-51
SALARY SHEET FOR THE M/O		ON NVA	BVZPS5446P	AKOPM8842N	LETSEM98273J	\A\N	AEFPT0454G	V/N
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M/S CARE / CON INDIA LIMITED

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

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		ам	22	25	25	25	9	23	565	
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		SVSIC	11400	11000	11000	11000	11000	11000	324976	
	NAME OF EMPLOYEE	FATHER'S NAME DESIGNATION	SURESH DONDIYAL	SANTOSH KUMAR YADAV	BRIJESH KUMAR	NIKHIL SHARMA	ANURAT	SHIVAM MISHRA	TOTAL:-	
0		ESINO	2002882003	7162152102	2015215929	A\N	0	0		
SALARY SHEET FOR THE M/O		ON Ad	DL-25877-52	DL-25877-53	DL-25877-54	DF-75877-55	DL-25877-56	78-77882-1Q		
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SHEET	3	EVIL COD	21	22	23	42	25	56		
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M/S CARE /CON INDIA LIMITED

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SALARY FOR P.F.	SALARY FPF	SALARY FOR ESIC	PF SUMMERY	A/C NO. 1:-	A/C NO. 2:-	A/C NO. 10:-	A/C NO. 21:-	A/C NO. 22:-	TOTAL:-

ESI SUMMERY	168493	15
EMPLOYEE'S CONT.	2954	
EMPLOYER'S CONT.	8010	
TOTAL CONT.	10964	