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

0	O1	4	ω	N	_	NO.	3
CS-12-A	Tata	Head Office	CS-12	Head Office	Head Office	LOCATION	
7	o	Ch	, εω	N	_	EMP CODE	
N/A	N/A	AEKPC5011M	ABGEM6604H	ABTPB9807A	AAPPR6669D	PAN NO.	8.
DL-25877-24	DL-25877-23	N/A	N/A	N/A	N/A	PF-NO	
2012612821	2012612820	N/A	N/A	N/A	N/A	ESI NO	
ARVIND KUMAR	AMRISH CHANDER	C GUNASEKAR	NKMISHRA	PARKASH BHANU	G.D. RAO	EATHER'S NAME DESIGNATION	NAME OF EMPLOYEE
11000	9500	10800	12600	45000	45000	BASIC	
3000	0	5400	6300	0	0	HRA	T
0	0	0	, iO	0	0	MED	RATES
		1800	2/00	0	0	CON	
0 14000	9500	18000	2,1000	45000	45000	TOTAL	
25	18	25	25	25	25	WD	
o o	CTI	on on	10	o	o o	HD	ATTENDEN
0	00	0	10	0	0	EL	VDEN
0	0	0	0	0	0	CL	Œ
31	<u>ω</u>	<u>a</u>	31	3	<u>ω</u>	TTL DAYS	
11000	9500	10800	12600	45000	45000	BĄSIC PBL	
3000		5400	6300	0	0	HRA PBL	PA
	0	0	0	0	0	MED PBL	PAYABLES
0	0	1800	2100	0	0	CONV PBL	
14000	9500	18000	21000	45000	45000	TOTAL PBL	
0 780	780	0	0	0	0	PF.	
0 245	167	0	-0	0	0	ESI	OLD COLLOS
		0	0	3270	5120	TDS	
0 1025	0 947	0		3270	5120	TTL DEL	,
5 12975	7 8553	18000	21000	41730	39880	NET PBL.	



M/S CARRYCON INDIA LIMITE

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

N.	2	1 1		10		9	00	7		NO.
Tat	ta	Tata	To	ata	41	ata	CS-12-A	JPJS-12	LOCAT	ΤΟΝ
4		<u>a</u>]	3		<u>.</u>	10	9	ЕМР СО	DE
N//	A	N/A	- BHDP	D2620J	N	//A	N/A	N/A	PAN NO	
DL-258	77-46	DL-25877-45	DL-25	877-35	DL-25	877-32	DL-25877-2	8 DL-25877-2	7_PFNO	
201271	8725	2012612833	20126	12829	20126	12832	2012612827	2012612826	ESINO	
SINGH	RAJ MANGAL	RAM CHARAN	DUBEY	SANJAY KUMAR	PARSHAD	RADHIKA	GHANSHYAM YADAV	GAYA PARSHAD	DESIGNATION	FATHER'S NAME
8554		8554	9000		0004	2	9438	11000	BASIC	
0		0	4500	T. /.			1000	3000	HRA	
0		0		,	c		0	0	MED	KA1ES
0		0	1500		O		130	0	CON	
8554		8554	15000		8554	0	10568	14000	TOTAL	
25		25	25		25		25	25	WD	
o		o	0				o	0	HD	ATTE
0		0	. 0		· 0		0	0	EE	ATTENDENCE
0		0	0		0		0	- 0	CL ₂₂	T ČE
Ω	_	<u>u</u> ,	ω -1		<u>-</u>		31	<u>3</u>	TTL DAY.	5
8554		8554	9000		8554		9438	11000	BASIC PBI	
0		0	4500		0	7.5	1000	3000	HRA PBL	P
0		0	0		0	il.	0	0	MED PBL	PAYABLES
0		0	1500		0	-	130	0	CONV PBI	
8554		8554	15000		8554	- 34°.	10568	14000	TOTAL PBL	
780		780	780		780		780	780	PF.	
150		150	263		150		185	245	ESI	DEDU
0		0	0		0		0	0	TDS	DEDUCTIONS
930		930	1043		930		965	1025	TTL DED	
7624		7624	13957		7624		9603	12975	NET PBL.	E
	THE CONTRACT OF THE CONTRACT O	A STATE OF THE STA	TOOP TO THE TOTAL THE TOTAL TO THE TOTAL TOT	(12 N FS 1 - NOTE DAME)	CONTROL INC.	4KG	Management of the Control of the Con	A Loss of the state of the stat	SIGNATUR	E



S CARRYCON INDIA LIMITE

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

Driver	DJB	CS-12	Head Office	Head Office	Head Office	LOCATION	17.1
20	19	8	17	16	15	EMP CODE	
N/A	AEFPT0454G	N/A	B JBP M9273J	AKOPM8842N	BVZPS5446P	PAN NO.	012
DL-25877-51	_DL-25877-50	DL-25877-49	DL-25877-48	DL-25877-47	N/A	PF NO	NI OHIOTI I ON TITU MI O
2005885001	N/A	N/A	2005884996	N/A	N/A	ESI NO	
VINOD DONDIYAL	SRI NIWAS TIWARI	RAKESH KUMAR YADAV	R MUTHUKRISHNAN	OM PARKASH MISHRA	LAVALESH SHUKLA	FATHER'S NAME DESIGNATION	MANG OF FINDS OFFE
11500	13800	13800	9000	13800	9600	BASIC	
0	6900	6900	4500	6900	4800	HRA	RATES
0	0	0	0	0	0	MED	RATES
0	2300	2300	1500	2300	1600	CON	
11500	23000	23000	1500 15000 17	23000	16000	TOTAL	
25	25	25	1	25	. 22	WD	
o	0	0	1	o	0	HD	ATTENDENCE
0	0	0	10	0	ω	EL	NDE
0	0	0	A	0	0	CL	NCE
31	31	31	31	<u> </u>	3	TTL DAYS	
11500	13800	13800	90000	13800	9600	BASIC PBL	
0	6900	6900		6900	4800	HRA PBL	PA
0	0	0	0,0	0	0	MED PBL	PAYABLES
0	2300	2300	1500	2300	1600	CONV PBL	S
11500	23000	23000	4500 15000 15000	23000	16000	TOTAL PBL	
780	780	780	× 780	780	0	PF.	
202	0	0	263	0	0	ESI	DEDUC
0	0	0	0,,,0	0	0	TDS	DEDUCTIONS
982	780	780	1044	780	0 1	TTL DED	
10518	22226	22220	1043 13957	22220	16000	NET PBL,	
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	O CANTI CON TANDIA PRATICE

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

	22	23	22	27	20	19	NO.	3
	CS-12-A	CS-12	CS-12	Tata	JPJS-12	Driver	LOCATION	
	26	25	24	23	22	21	EMP CODE	
	N/A	N/A	N/A	N/A	N/A	N/A	PAN NO.	
	DL-25877-57	DL-25877-56	DL-25877-55	DL-25877-54	DL-25877-53	DL-25877-52	PF NO	
	2015254898	2015254893	N/A	2015215929	2015215917	2005885003	ESI NO	
TOTAL:-	SHIVAM MISHRA	ANURAJ	NIKHIL SHARMA	BRIJESH KUMAR	SANTOSH KUMAR YADAV	SURESH	FATHER'S NAME DESIGNATION	NAME OF EMPLOYEE
326900	11000	11000	11000	11000	11000	11400	BASIC	
68200	1000	3000	5000	3000	3000	0	HRA	
0	0	0	0	0	0	0	MED	RATES
15530	0	0	0	0	0	0	CON	
410630	12000	14000	16000	14000	14000	11400	TOTAL	
553	9	10	25	18	25	25	WD	
135	N	(J)	o	OI	O	O	HD	ATTE
36	0	7	0	. 00	0	0.	EL	ATTENDEN
0	0	0	0	0	0	0	CL	VCE
724	1 1	3	3	- 3	3	3	TTL DAYS	
319803	3903	11000	11000	11000	11000	11400	BASIC PBL	
67555	355	3000	5000	3000	3000	0	HRA PBL	P/
П	0	0	0	0	0	0	MED PBL	PAYABLES
0 15530	0	0	0	0	0	0	CONV PBL	SE
4	4258	14000	16000	14000	14000	11400	TOTAL PBL	
8 14508	468	780	780	780	7,280	780	PF.	
3030	75	245	0	245	245	200	ESI	DEDUCATOINS
8390	0	0	0	0	0	0	TDS	CATOTA
25928	543	1025	780	1025	1025	980	TTL DED	
22888 14508 3030 8390 25928 376960	3715	12975	15220	12975	12975	10420	NET PBL.	
·	109 11		1	1000	100		JGNATUR	E

Services



M/S CARRYCON INDIA LIMITED

A-128, 2nd Floor, Meena Chambers, Mohd. Pur Village,

DESIGNATION	FATHER'S NAME	NAME OF EMPLOYEE			hr!
BASIC					Bhikaji
HRA			AUGUSI 2014	TIPLE	Cac
MED		RATES	21 2014	201	oam Place,
CON			7		lace,
TOTAL					Nev
WD					v Delh:
HD EL		ATTENDENCE			hi-110066
CL		DENCE			990
TTL DA	YS		TAC	NO OF DAYS	
BASIC P	BL		7/11/0	DAYS	
HRA PBL		PA		بر	
MED PE	BL	PAYABLES	-		
CONV P	BL	100		PF COD	
TOTAL PBL				DE No.	
PF.		T		DL-2587	
ESI		DEDUC	1	7	
TDS		CATOTAS	OLE CALL	ESI -	
TTL D	ED			2000-05	
NET PBL,				5555-00C	
SIGNA	TU	RE		1.001	

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NO.

LOCATION

EMP CODE

PAN NO.

PF NO

ESI NO

SALARY SHEET FOR THE M/O

			L		
	GRAND TOTAL		Head Uffice		
	326900			326900	
	68200			68200	
	0			0	
	15530			15530	
	0 15530 410630			0 15530 410630	
				553	
	553 135			553 135	
	36			36	
	0			0	
	724			724	
	724 319803	-		724 319803 67555	
	67555			67555	
	0			0	
	15530			15530	Annual Property lies
	15530 402888 14508 3030 8390 25928 376960			15530 402888 14508 3030 8390 25928 376960	
4445	14508			14508	
	3030	-		3030	
	8390		1	8390	-
	25928	1	-	25928	
	376960			376960	-
					1

			30972	TOTAL:-
			12	A/C NO. 22:-
			614	A/C NO. 21:-
			10063	A/C NO. 10:-
			1330	A/C NO. 2:-
4445	+	14508	18953	A/C NO. 1:-
				PF SUMMERY
		15	172888	SALARY FOR ESIC
		24	120903	SALARY FPF
		24	120903	SALARY FOR P.F.

	11248	TOTAL CONT.
	8218	EMPLOYER'S CONT
	3030	EMPLOYEE'S CONT.
15	172888	ESI SUMMERY