

M/S CARRICOON INDIA LIMITED

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

SALARY SHEET FOR THE M/O

AUGUST 2014

NO OF DAYS

31

PF CODE No.

DL-25877

ESI - 2000-055555-000-1001

Sl. NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE		RATES					ATTENDANCE					PAYABLES					DEDUCTIONS				NET PBL.	SIGNATURE
						FATHER'S NAME	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		
1	Head Office	1	AAPPR6669D	N/A	N/A		G.D. RAO	45000	0	0	0	45000	25	6	0	0	31	45000	0	0	0	45000	0	0	5120	5120	39880	
2	Head Office	2	ABTPB9807A	N/A	N/A		PARKASH BHANU	45000	0	0	0	45000	25	6	0	0	31	45000	0	0	0	45000	0	0	3270	3270	41730	
3	CS-12	3	ABGFM6604H	N/A	N/A		N.K. MISHRA	12600	6300	0	2100	21000	25	6	0	0	31	12600	6300	0	2100	21000	0	0	0	0	21000	
4	Head Office	5	AEKPC5011M	N/A	N/A		C. GUNASEKAR	10800	5400	0	1800	18000	25	6	0	0	31	10800	5400	0	1800	18000	0	0	0	0	18000	
5	Tata	6	N/A	DL-25877-23	2012612820		AMRISH CHANDER	9500	0	0	0	9500	18	5	8	0	31	9500	0	0	0	9500	780	167	0	947	8553	
6	CS-12-A	7	N/A	DL-25877-24	2012612821		ARVIND KUMAR	11000	3000	0	0	14000	25	6	0	0	31	11000	3000	0	0	14000	780	245	0	1025	12975	



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						FATHER'S NAME	DESIGNATION	BASIC	HRA	MED	CON	TOTAL	WD	HD	EE	CL	TTL DAYS	BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	PF.	ESI	TDS	TTL DED	NET PBL.	
7	JPJS-12	9	N/A	DL-25877-27	2012612826		GAYA PARSHAD	11000	3000	0	0	14000	25	6	0	0	31	11000	3000	0	0	14000	780	245	0	1025	12975	
8	CS-12-A	10	N/A	DL-25877-28	2012612827		GHANSHYAM YADAV	9438	1000	0	130	10568	25	6	0	0	31	9438	1000	0	130	10568	780	185	0	965	9603	
9	Tata	11	N/A	DL-25877-32	2012612832		RADHIKA PARSHAD	8554	0	0	0	8554	25	6	0	0	31	8554	0	0	0	8554	780	150	0	930	7624	
10	Tata	12	BHDPD2620J	DL-25877-35	2012612829		SANJAY KUMAR DUBEY	9000	4500	0	1500	15000	25	6	0	0	31	9000	4500	0	1500	15000	780	263	0	1043	13957	
11	Tata	13	N/A	DL-25877-45	2012612833		RAM CHARAN	8554	0	0	0	8554	25	6	0	0	31	8554	0	0	0	8554	780	150	0	930	7624	
12	Tata	14	N/A	DL-25877-46	2012718725		RAJ MANGAL SINGH	8554	0	0	0	8554	25	6	0	0	31	8554	0	0	0	8554	780	150	0	930	7624	

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	FATHER'S NAME		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.					
13	Head Office		15	BVZPS5446P	N/A	N/A	LAVALESH SHUKLA	9600	4800	0	1600	16000	22	6	3	0	31	9600	4800	0	1600	16000	0	0	0	0	16000	
14	Head Office		16	AKOPM8842N	DL-25877-47	N/A	OM PARKASH MISHRA	13800	6900	0	2300	23000	25	6	0	0	31	13800	6900	0	2300	23000	780	0	0	780	22220	
15	Head Office		17	BJBRM9273J	DL-25877-48	2005884996	R. MUTHUKRISHNAN	9000	4500	0	1500	15000	17	4	10	0	31	9000	4500	0	1500	15000	780	263	0	1043	13957	
16	CS-12		18	N/A	DL-25877-49	N/A	RAKESH KUMAR YADAV	13800	6900	0	2300	23000	25	6	0	0	31	13800	6900	0	2300	23000	780	0	0	780	22220	
17	DJB		19	AEFPT0454G	DL-25877-50	N/A	SRI NIWAS TIWARI	13800	6900	0	2300	23000	25	6	0	0	31	13800	6900	0	2300	23000	780	0	0	780	22220	
18	Driver		20	N/A	DL-25877-51	2005885001	VINOD DONDIVAL	11500	0	0	0	11500	25	6	0	0	31	11500	0	0	0	11500	780	202	0	982	10518	

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	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	FATHER'S NAME	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.	
19	Driver	21	N/A	DL-25877-52	2005885003		SURESH DONDIVAL	11400	0	0	0	11400	25	6	0	0	31	11400	0	0	0	0	11400	780	200	0	980	10420	
20	JPJS-12	22	N/A	DL-25877-53	2015215917		SANTOSH KUMAR YADAV	11000	3000	0	0	14000	25	6	0	0	31	11000	3000	0	0	0	14000	780	245	0	1025	12975	
21	Tata	23	N/A	DL-25877-54	2015215929		BRITESH KUMAR	11000	3000	0	0	14000	18	5	8	0	31	11000	3000	0	0	0	14000	780	245	0	1025	12975	
22	CS-12	24	N/A	DL-25877-55	N/A		NIKHIL SHARMA	11000	5000	0	0	16000	25	6	0	0	31	11000	5000	0	0	0	16000	780	0	0	780	15220	
23	CS-12	25	N/A	DL-25877-56	2015254893		ANURAJ	11000	3000	0	0	14000	19	5	7	0	31	11000	3000	0	0	0	14000	780	245	0	1025	12975	
24	CS-12-A	26	N/A	DL-25877-57	2015254898		SHIVAM MISHRA	11000	1000	0	0	12000	9	2	0	0	11	3903	355	0	0	0	4258	468	75	0	543	3715	
TOTAL:-								326900	68200	0	15530	410630	553	135	36	0	724	319803	67565	0	15530	402888	14508	3030	8390	25928	376960		
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EST - 2000-055555-000-001

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4445

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

ESI SUMMERY	172868	18
EMPLOYEE'S CONT.	3030	
EMPLOYER'S CONT	8218	
TOTAL CONT.	11248	