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M/S CARR / CON INDIA LIMITED

-1001	Ξ	PAUTANƏIS				3		33
2000-055555-000-1001		NET PRI.		41730	21000	18000	8553	12975
2000-05		LLT DED		3270	0	0	947	1025
ESI -	DEDUCTIONS	Sal	(1)	3270	0	0	0	0
778	DEDU	ISA		0	0	0	167	245
DL-25877		·JA		0	0	0	780	780
E No.		TOTAL	45000	45000	21000	18000	9500	14000
PF CODE No.	SE	CONA BBT	0	0	2100	1800	0	0
	PAYABLES	WED PBL		0	0	0	0	0
30	P	LBT HKA	0	0	6300	5400	0	3000
NO OF DAYS		BASIC PBL	45000	45000	12600	10800	9500	11000
NO 0		SAVO TLL	30	30	30	30	30	08
	A TTENDENCE	CT	0	0	_	0	0	0
	TEND.	ET	2	2	0	0	0	0
	AT	αн			5	rO.	ro.	ιO
		. AM	25	25	24	25	25	25
		TVLOL	45000	45000	21000	18000	9500	14000
		СОМ	0	0	2100	1800	0	0
014	RATES	MED	0	0	0	0	0	0
JUNE 2014		ИЯН	0	0	6300	5400	0	3000
		SISVĖ	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
		ESI NO		\/N	A\N		2012612820	2012612821
SHEET FOR THE M/O		ON Ad	∀/N	\\/\N	V/N	\\\\\\\	DL-25877-23	₽Z-778877-24
FOR TI		ON NV d	G6999ЯЧЧАА	AT08689TBA	ABGPM6604H	NEKPC5011M	∀/N	∀/N
HEET	ž	ЕМР СОВЕ	-	7	г	ιΩ	9	7
SALARY S	-	ТОСУЛЮ	Head Office	Head Office	C2-15	Head Office	DTDT	CS-15-A
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M/S CARR / CON INDIA LIMITED

1001	2	MUTANE		5	13	3	MA STATE	1000 AUTO AUTO AUTO AUTO AUTO AUTO AUTO AUTO
2000-055555-000-1001		NET	12975	9603	7624	13957	7624	7624
2000-05		LLL DED	1025	965	930	1043	930	930
ESI	CO	San	0	0	0	0	0	0
	DEDUC	ISA		185	150	263	150	150
DL-25877		'Aa		780	780	780	780	780
E.No.		TOTAL	14000	10568	8554	15000	8554	8554
PF CODE No.	Sz	CONV PBL	0	130	0	1500	0	0
	YABLI	MED PBL	0	0	0	0	0	0
30		HKA	3000	1000	0	4500	0	0
NO OF DAYS		THA DISVH	11000	9438	8554	0006	8554	8554
NO ON		SAVO TLL	30	30	30	30	30	30
	A TTENDENCE	TO	0	0	0	0	0	0
	END	ET	0	0 ,	0	0	0	0
1	ATT	ан	D.	Ŋ	υ	Ŋ	rO	2
		ам	25	25	25	25	25	25
		TVLOL	14000	10568	8554	15000	8554	8554
5		CON	0	130	0	1500	0	0
014	RATES	WED	0	0	0	0	0	0
JUNE 2014		VVH	3000	1000	0	4500	0	0
		SISVA	11000	9438	8554	0006	8554	8554
	NAME OF EMPLOYEE	FATHER'S NAME DESIGNATION	GAYA PARSHAD	GHANSHYAM YADAV	RADHIKA PARSHAD	SANJAY KUMAR DUBEY	RAM CHARAN	RAJ MANGAL SINGH
		ESI NO	2012612826	728212827	2012612832	2012612829	2012612833	2012718725
SALARY SHEET FOR THE M/O		ON Ad	72-77832-JO	8Z-7788Z-JQ	ZE-7783Z-JQ	DF-26877-35	DF-25877-45	9 1 -7 <u>7</u> 88 <u>7</u> 7-46
FOR T		ON NVA	∀/N	∀/N	A\N	BHDPD2620J	A\N	A\N
HEET	.3	ЕМЬ СОВН	O	10	2	77	5,	4
ARY S	N	TOCVIIO	SI-SIAL	C2-15-A	ptor	ΔtαΤ	total	ρτρΤ
SAL,	Sr	WO.	7	ω	O	10	Ξ	7



Page 3 of 5

M/S CARR / CON INDIA LIMITED

001	2	NGNATURI			M			P. D. S.
2000-055555-000-1001		NET PBL.	16000	22220	21	22220	22220	10518
000-055		TIL DED	0	780	0	780	780	982
ESI - 2		SAL	0	0	. 0	0	0	0
	DEDUCTIONS	ESI	0	0	0	0	0	202
DL-25877		за	0	780	0	780	780	780
		TOTAL	16000	23000	0	23000	23000	11500
PF CODE No.	S	CONA BBT	1600	2300	0	2300	2300	0
. –	PAYABLES	WED PBL	0	0	0	0	0	0
30	PA	TAI HKA	4800	0069	0	0069	0069	0
NO OF DAYS		THA DISVH	0096	13800	0	13800	13800	11500
NO OI		SAVO TLL	30	30	0	30	30	30
	NCE	CT	0	0	0	0	0	0
	A TTENDENCE	EL	9	0	0	0	0	N
	ATT	ŒH,	4	Ŋ	0	· Ω	5	Ω
		ам	20	25	0	25	25	23
		TVLOL	16000	23000	15000	23000	23000	11500
		коэ	1600	2300	1500	2300	2300	` 0
914	RATES	MED	0	0	0	0	0	0
JUNE 2014	R	УИН	4800	0069	4500	0069	0069	0
		BASIC	0096	13800	0006	13800	13800	11500
	NAME OF EMPLOYEE	FATHER'S NAME DESIGNATION	LAVALESH SHUKLA	OM PARKASH MISHRA	R MUTHUKRISHNAN	RAKESH KUMAR YADAV	SRI NIWAS TIWARI	VINOD DONDIYAL
		ESI NO	\A\N	À/N	966+889007	V/N	\A\N	2005885001
IE M/O		ON AA	V/N	7 - -77882-10	8Þ-778877-48	0F-25877-49	DL-25877-50	DL-25877-51
SALARY SHEET FOR THE M/O		ON NVA	BVZPS5446P	AKOPM8842N	LETSEM98273J	∀/N	AEFPT0454G	\A\N
HEET		EME CODE	15	16	17	18	19	50
ARY S.	N	госущо	Head Office	Head Office	Head Office	C2-15	ard	nsvind
SAL	Š	MO.	13	14	15	16	17	8



Page 4 of 5

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	SIGNATURI				TECHNICAL STREET			100 P	
	NET PBL.	10420	0	12975	15220	5802	11010		350150
	TIL DED	980	0	1025	780	731	066		24013
DEDUCTIONS	Sal	0	0	0	0	0	0		8390
DEDUC	ISI	200	0	245	0	115	210		2527
	'अत	780	0	780	780	616	780		13096
	TOTAL	11400	0	14000	16000	6533	12000		374163
S	CONA BBT	0	0	0	0	0	0		14030
PAYABLES	NED PBL	0	0	0	0 .	0	0		0
P.	TBA HKA	0	0	3000	2000	1400	1000		59100
	BASIC PBL	11400	0	11000	11000	5133	11000		301033
	SAVO TLL	30	0	30	30	4	30		644
NCE	CT	0	0	0	0	0	0	T	7
ATTENDENCE	EL	5	0	0	τū	0	0	T	18
ATT	ŒН	. ω	0	5	2	N	Ŋ	T	106
	ам	. 50	0	25	20	12	25	1	519 106
	TOTAL	11400	14000	14000	16000	14000	12000		15530 410630
	<i>NO</i> Э	0	0	0	0	0	0	1	15530
RATES	MED	0	0	0	0	0	0		0
	₩Н	0	3000	3000	2000	3000	1000		68200
	OISVA	11400	11000	11000	11000	11000	11000		326900 68200
NAME OF EMPLOYEE	FATHER'S NAME DESIGNATION	SURESH DONDIYAL	SANTOSH KUMAR YADAV	BRIJESH KUMAR	NIKHIL SHARMA	ANURAT	SHIVAM MISHRA	-	TOTAL:-
	ESI NO	2002882003	7163123102	2015215929	V/N	2015254893	2015254898		
	ON Ad	DF-26877-52	DL-26877-53	DF-22877-54	DF-22877-55	DF-22877-56	78-77882-JQ		
	ON NV-	A\N	A\N	A\N	A\N	A\N	A\N		
	ЕМЪ СОВЕ	21	22	23	24	25	56		
	OLLVOOT	nsvind	1615-12	ΔtαΤα	C2-15	C2-15	CS-12-A		
Sr	NO.	19	20	21	22	23	24		

M/S CARR / CON INDIA LIMITED

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



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55555-00		NET PBL.
2000-0		TIL DED
ESI -	CTIONS	Sat
877	DEDU	ESI
DL-25877		'Æ
E No.		TOTAL
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	AYABLI	WED FBL
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2014	RATES	WED
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	NAME OF EMPLOYEE	FATHER'S NAME DESIGNATION
4		ESI NO
HE M/O		ON Ad
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HEET		ЕМЬ СОВЕ
ARY SI	٨	TOCYLIOI
SAL	Sr	NO.

	0	0
	350150	350150
	24013	24013
	8390	8390
	2527	2527
	13096	13096
	374163	374163
	14030	14030
	0	0
	59100	59100
	301033	301033
	644	644
	1	7
	* C	18
	106	106
	519	519
	410630	410630
	15530	15530
	0	0
	68200	68200
	326900	326900
6.	Head Office	GRAND TOTAL

4012

SALARY FPF 109133 24 SALARY FOR ESIC 144163 13 PF SUMMERY A/C NO. 1:- 17108 13096 + 401 A/C NO. 2:- 9084 A/C NO. 2:- 554 A/C NO. 2:- 1700 A/C NO. 2:- 554 A/C NO. 2:- 171 TOTAL:- 7 27957	SALARY FOR P.F.	109133	24		
RY 17108 13096 + 1200 9084 554 17108 13096 17108 13096 17108 17957	SALARY FPF	109133	24		
17108 13096 +	SALARY FOR ESIC	144163	13		
17108 13096 + 1200 12	PF SUMMERY				
27.	A/C NO. 1:-	17108		+	4012
27.2	A/C NO. 2:-	1200			
275	A/C NO. 10:-	9084			
279	A/C NO. 21:-	554			
- 1	A/C NO. 22:-	11			
	TOTAL:	27957			

ESI SUMMERY	144163	
EMPLOYEE'S CONT.	2527	
EMPLOYER'S CONT	6853	
TOTAL CONT.	9380	