M/S CARRYCON INDIA LIMITED

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

SALARY SHEET FOR THE M/O JULY 2014 NO OF DAYS 31 PF CODE No. DL-25877 ESI - 2000-055555-000-1001

Sr NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE / FATHER'S NAME / DESIGNATION	RATES BASIC	RATES HRA	RATES MED	RATES CON	RATES TOTAL	ATTENDENCE WD	ATTENDENCE HD	ATTENDENCE EL	ATTENDENCE CL	ATTENDENCE TTL DAYS	PAYABLES BASIC PBL	PAYABLES HRA PBL	PAYABLES MED PBL	PAYABLES CONV PBL	PAYABLES TOTAL PBL	DEDUCTIONS PF.	DEDUCTIONS ESI	DEDUCTIONS TDS	DEDUCTIONS TTL DED	NET PBL.	SIGNATURE
1	Head Office	1	AAPPR6669D	N/A	N/A	G.D. RAO	45000	0	0	0	45000	27	4	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	27	4	0	0	31	45000	0	0	0	45000	0	0	3270	3270	41730	
3	CS-12	3	ABGPM6604H	N/A	N/A	N K MISHRA	12600	6300	0	2100	21000	21	3	7	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	27	4	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	27	4	0	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	27	4	0	0	31	11000	3000	0	0	14000	780	245	0	1025	12975	

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Sr NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE / FATHER'S NAME / DESIGNATION	RATES					ATTENDENCE					PAYABLES					DEDUCTIONS				NET PBL.	SIGNATURE
							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		
7	JPJS-12	9	N/A	DL-25877-27	2012612826	GAYA PARSHAD	11000	3000	0	0	14000	27	4	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	27	4	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	27	4	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	27	4	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	27	4	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	19	3	9	0	31	8554	0	0	0	8554	780	150	0	930	7624	

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Sr NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE / FATHER'S NAME / DESIGNATION	RATES BASIC	HRA	MED	CON	TOTAL	ATTENDENCE WD	HD	EL	CL	TTL DAYS	PAYABLES BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	DEDUCTIONS PF.	ESI	TDS	TTL DED	NET PBL.	SIGNATURE
13	Head Office	15	BVZPS5446P	N/A	N/A	LAVALESH SHUKLA	9600	4800	0	1600	16000	25	4	2	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	27	4	0	0	31	13800	6900	0	2300	23000	780	0	0	780	22220	
15	Head Office	17	BJBPM9273J	DL-25877-48	2005884996	R MUTHUKRISHNAN	9000	4500	0	1500	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16	CS-12	18	N/A	DL-25877-49	N/A	RAKESH KUMAR YADAV	13800	6900	0	2300	23000	27	4	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	27	4	0	0	31	13800	6900	0	2300	23000	780	0	0	780	22220	
18	Driver	20	N/A	DL-25877-51	2005885001	VINOD DONDIYAL	11500	0	0	0	11500	27	4	0	0	31	11500	0	0	0	11500	780	202	0	982	10518	

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Sr NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE / FATHER'S NAME / DESIGNATION	RATES					ATTENDENCE					PAYABLES					DEDUCTIONS				NET PBL.	SIGNATURE
							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		
19	Driver	21	N/A	DL-25877-52	2005885003	SURESH DONDIYAL	11400	0	0	0	11400	27	4	0	0	31	11400	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	27	4	0	0	31	11000	3000	0	0	14000	780	245	0	1025	12975	
21	Tata	23	N/A	DL-25877-54	2015215929	BRIJESH KUMAR	11000	3000	0	0	14000	27	4	0	0	31	11000	3000	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	26	4	1	0	31	11000	5000	0	0	16000	780	0	0	780	15220	
23	CS-12	25	N/A	DL-25877-56	2015254893	ANURAJ	11000	3000	0	0	14000	27	4	0	0	31	11000	3000	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	20	3	8	0	31	11000	1000	0	0	12000	780	210	0	990	11010	
						TOTAL:-	326900	68200	0	15530	410630	597	89	27	0	713	317900	63700	0	14030	395630	14040	2902	8390	25332	370298	

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Sr NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE / FATHER'S NAME / DESIGNATION	RATES BASIC	HRA	MED	CON	TOTAL	ATTENDENCE WD	HD	EL	CL	TTL DAYS	PAYABLES BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	DEDUCTIONS PF.	ESI	TDS	TTL DED	NET PBL.	SIGNATURE
						Head Office	326900	68200	0	15530	410630	597	89	27	0	713	317900	63700	0	14030	395630	14040	2902	8390	25332	370298	
						GRAND TOTAL	326900	68200	0	15530	410630	597	89	27	0	713	317900	63700	0	14030	395630	14040	2902	8390	25332	370298	

4302

SALARY FOR P.F.	117000	24	
SALARY FPF	117000	24	
SALARY FOR ESIC	165630	14	
PF SUMMERY			
A/C NO. 1:-	18342	14040	+ 4302
A/C NO. 2:-	1287		
A/C NO. 10:-	9738		
A/C NO. 21:-	594		
A/C NO. 22:-	12		
TOTAL:-	**29973**		

ESI SUMMERY	**165630**	**14**
EMPLOYEE'S CONT.	2902	
EMPLOYER'S CONT	7872	
TOTAL CONT.	10774	

Processed By:- *Muskan Consultancy Services*