

# 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

JUNE 2014

NO OF DAYS

30

PF CODE No.

DL-25877

ESI - 2000-055555-000-1001

Sr NO.	NAME OF EMPLOYEE		EMP CODE	PAN NO.	PF NO	ESI NO	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			1	AAPPR6669D	N/A	N/A		45000	0	0	0	0	45000	25	5	0	0	30	45000	0	0	0	0	45000	0	0	5120	5120	39880	
2			2	ABTPB9807A	N/A	N/A		45000	0	0	0	0	45000	25	5	0	0	30	45000	0	0	0	0	45000	0	0	3270	3270	41730	
3			3	ABGPM6604H	N/A	N/A		12600	6300	0	2100	21000	24	5	0	1	30	12600	6300	0	2100	21000	0	0	0	0	0	0	21000	
4			5	AEKPC5011M	N/A	N/A		10800	5400	0	1800	18000	25	5	0	0	30	10800	5400	0	1800	18000	0	0	0	0	0	0	18000	
5			6	N/A	DL-25877-23	2012612820		9500	0	0	0	9500	25	5	0	0	30	9500	0	0	0	0	9500	780	167	0	947	8553		
6			7	N/A	DL-25877-24	2012612821		11000	3000	0	0	14000	25	5	0	0	30	11000	3000	0	0	14000	780	245	0	1025	12975			





# 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

JUNE 2014

NO OF DAYS

30

PF CODE No.

DL-25877

ESI - 2000-055555-000-1001

Sr NO.	NAME OF EMPLOYEE		EMP CODE	PAN NO.	PF NO	ESI NO	RATES				ATTENDANCE				PAYABLES						DEDUCTIONS				NET PBL	TTL DED	NATURE			
	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						
7			9	N/A	DL-25877-27	2012612826	GAYA PARSHAD	11000	3000	0	0	14000	25	5	0	0	30	11000	3000	0	0	14000	780	245	0	12975		1025	12975	Payroll
8			10	N/A	DL-25877-28	2012612827	GHANSHYAM YADAV	9438	1000	0	130	10568	25	5	0	0	30	9438	1000	0	130	10568	780	185	0	9603		965	9603	Payroll
9			11	N/A	DL-25877-32	2012612832	RADHIKA PARSHAD	8554	0	0	0	8554	25	5	0	0	30	8554	0	0	0	8554	780	150	0	7624		930	7624	Payroll
10			12	BHDPD2620J	DL-25877-35	2012612829	SANJAY KUMAR DUBEY	9000	4500	0	1500	15000	25	5	0	0	30	9000	4500	0	1500	15000	780	263	0	13957		1043	13957	Payroll
11			13	N/A	DL-25877-45	2012612833	RAM CHARAN	8554	0	0	0	8554	25	5	0	0	30	8554	0	0	0	8554	780	150	0	7624		930	7624	Payroll
12			14	N/A	DL-25877-46	2012718725	RAJ MANGAL SINGH	8554	0	0	0	8554	25	5	0	0	30	8554	0	0	0	8554	780	150	0	7624		930	7624	Payroll



# M/S CARRYCON INDIA LIMITED

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



SALARY SHEET FOR THE M/O

JUNE 2014



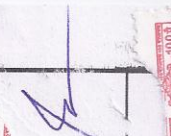



NO OF DAYS

30

PF CODE No.

DL-25877

ESI - 2000-055555-000-1001

Sr NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE		RATES					ATTENDANCE				PAYABLES							DEDUCTIONS				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	NET PBL.	
13	Head Office	15	BVZPS5446P	N/A	N/A		LAVALESH SHUKLA	9600	4800	0	1600	16000	20	4	6	0	30	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	5	0	0	30	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	25	5	0	0	30	13800	6900	0	2300	23000	780	0	0	780	22220	
17	DJB	19	AFFPT0454G	DL-25877-50	N/A		SRI NIWAS TIWARI	13800	6900	0	2300	23000	25	5	0	0	30	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	23	5	2	0	30	11500	0	0	0	11500	780	202	0	982	10518	



# M/S CARR/CON INDIA LIMITED

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



SALARY SHEET FOR THE M/O

JUNE 2014

NO OF DAYS

30

PF CODE No.

DL-25877

ESI -

2000-055555-000-1001

Sr NO.	NAME OF EMPLOYEE		ESI NO	PAN NO.	EMP CODE	LOCATION	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			
19			2005885003	N/A	21	Driver	11400	0	0	0	11400	20	5	5	0	30	11400	0	0	0	0	11400	780	200	0	980	10420	
20			2015215917	N/A	22	JPS-12	11000	3000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
21			2015215929	N/A	23	Tata	11000	3000	0	0	14000	25	5	0	0	30	11000	3000	0	0	0	14000	780	245	0	1025	12975	
22			N/A	N/A	24	CS-12	11000	5000	0	0	16000	20	5	5	0	30	11000	5000	0	0	0	16000	780	0	0	780	15220	
23			2015254893	N/A	25	CS-12	11000	3000	0	0	14000	12	2	0	0	14	5133	1400	0	0	0	6533	616	115	0	731	5802	
24			2015254898	N/A	26	CS-12-A	11000	1000	0	0	12000	25	5	0	0	30	11000	1000	0	0	0	12000	780	210	0	990	11010	
TOTAL:-							326900	68200	0	15530	410630	519	106	18	1	644	301033	59100	0	14030	374163	13096	2527	8390	24013	350150		

Processed By:- Muskan Consultancy Services



# 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.

JUNE 2014

NO OF DAYS

30

PF CODE No.

DL-25877

ESI - 2000-055555-000-1001

Sr 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

								326900	68200	0	15530	410630	519	106	18	1	644	301033	59100	0	14030	374163	13096	2527	8390	24013	350150	
								326900	68200	0	15530	410630	519	106	18	1	644	301033	59100	0	14030	374163	13096	2527	8390	24013	350150	
							GRAND TOTAL																					

4012

SALARY FOR P.F.	109133	24
SALARY FPF	109133	24
SALARY FOR ESIC	144163	13
PF SUMMERY		
A/C NO. 1:-	17108	13096
A/C NO. 2:-	1200	+
A/C NO. 10:-	9084	4012
A/C NO. 21:-	554	
A/C NO. 22:-	11	
TOTAL:-	27957	

ESI SUMMERY	144163	13
EMPLOYEE'S CONT.	2527	
EMPLOYER'S CONT	6853	
TOTAL CONT.	9380	