

# M/S CARRYCON INDIA LIMITED

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

Work Location - Delhi  
Principal Employer - TCTSL  
Payment Date - 07/04/2017



SALARY SHEET FOR THE M/O

MARCH 2017

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	RATES					ATTENDANCE					PAYABLES					DEDUCTIONS				NET PBL.	SIGNATURE
						FATHER'S NAME	BASIC	HRA	MED	CON	TOTAL	WD	HD	EL	CL	TTL DAYS	BASIC PBL	HRA PBL	MED PRI	CONV PBL	TOTAL PBL	PF.	ESI	TDS	TTL DED		
5	Tata	6	N/A	DL-25877-23	2012612820	AMRISH CHANDER	10764	0	0	0	10764	26	5	0	0	31	10764	0	0	0	10764	1292	189	0	1481	9283	
8	Tata	12	BHDPD2620J	DL-25877-35	2012612829	SANJAY KUMAR DUBEY	11830	3170	0	0	15000	26	5	0	0	31	11830	3170	0	0	15000	1420	263	0	1683	13317	
14	Tata	21	N/A	DL-25877-52	2005885003	SURESH DONDIYAL	12870	0	0	0	12870	26	5	0	0	31	12870	0	0	0	12870	1544	226	0	1770	11100	
16	Tata	23	N/A	DL-25877-54	2015215929	BRIJESH KUMAR	12000	2000	0	0	14000	23	5	3	0	31	12000	2000	0	0	14000	1440	245	0	1685	12315	
22	Tata	35	N/A	DL-25877-64	2016100099	ANIL KUMAR PANDEY	12000	3000	0	0	15000	26	5	0	0	31	12000	3000	0	0	15000	1440	263	0	1703	13297	
24	Tata	37	N/A	DL-25877-66	2015254898	SHIVAM MISHRA	12000	2500	0	0	14500	25	5	0	1	31	12000	2500	0	0	14500	1440	254	0	1694	12806	

For CARRYCON INDIA LIMITED



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						FATHER'S NAME	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	
25	Tata	38	N/A	DL-25877-67	2012612832	RADHIKA PARSHAD	10764	0	0	0	10764	26	5	0	0	31	10764	0	0	0	10764	1292	189	0	1481	9283	
28	Tata	41	N/A	N/A	2016544583	PADMAKAR PANDEY	16500	0	0	0	16500	26	5	0	0	31	16500	0	0	0	16500	0	289	0	289	16211	
31	Tata	44	N/A	N/A	2016544602	DEEPAK SONI	15500	0	0	0	15500	25	5	0	1	31	15500	0	0	0	15500	0	272	0	272	15228	
TOTAL:-							480126	89170	0	23426	592722	739	144	21	3	907	459223	81686	0	21426	562335	30520	4441	8390	43351	518984	

For CARRYCON INDIA LIMITED

Authorised Signatory



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							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.	

	Head Office						480126	89170	0	23426	592722	739	144	21	3	907	459223	81686	0	21426	562335	30520	4441	8390	43351	518984	
	GRAND TOTAL						480126	89170	0	23426	592722	739	144	21	3	907	459223	81686	0	21426	562335	30520	4441	8390	43351	518984	

SALARY FOR P.F.	254323	31
SALARY FPF	254323	31
SALARY FOR ESIC	253285	19
PF SUMMERY		
A/C NO. 1:-	39849	30520 + 9329
A/C NO. 2:-	2798	
A/C NO. 10:-	21191	
A/C NO. 21:-	1271	
A/C NO. 22:-	200	
TOTAL:-	65309	

For CARRYCON INDIA LIMITED  
  
 Authorised Signatory

9329

216113

226500

ESI SUMMERY	253285	19
EMPLOYEE'S CON	4441	
EMPLOYER'S CON	12040	
TOTAL CONT.	16481	