

M/S CARRYCON INDIA LIMITED

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

MAY 2014

SALARY SHEET FOR THE M/O

MAY 2014										NO OF DAYS										PF CODE No.										DL-25877										ESI - 2000-055555-000-1001																			
Sl. NO.		LOCATION		EMP CODE		PAN NO.		PF NO		ESI NO		NAME OF EMPLOYEE		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.		SIGNATURE	
1		Head Office		1		AAPPR6669D		N/A		N/A		G.D. RAO						45000		0		0		0		45000		26		5		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		26		5		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		26		5		0		0		31		12600		6300		0		2100		21000		0		0		0		21000					
4		Head Office		5		AEKPC5011M		N/A		N/A		C GUNASEKAR						10800		5400		0		1800		18000		26		5		0		0		31		10800		5400		0		1800		18000		0		0		0		18000					
5		Total		6		N/A		N/A		N/A		AMRISH CHANDER						9500		0		0		0		9500		26		5		0		0		31		9500		0		0		9500		780		167		0		947		8553					
6		CS-12-A		7		N/A		N/A		N/A		ARVIND KUMAR						11000		3000		0		0		14000		26		5		0		0		31		11000		3000		0		0		14000		780		245		0		1025		12975			



MAY 2014

SALARY SHEET FOR THE M/O

NO OF DAYS

100

P# CODE NO

DI-25877

TEST - 2000-055555-000 1001

Sl. NO.	LOCATION	EMP CODE	PAN NO.	PF NO	ESI NO	NAME OF EMPLOYEE		RATES				ATTENDANCE				PAYABLES				DEDUCTIONS								
						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.	SIGNATURE
7	JPJS-12	9	N/A	DL-25877-27	2012612826		GAYA PARSHAD	11000	3000	0	0	14000	6	2	0	0	8	2839	774	0	0	3613	341	64	0	405	3208	
8	CS-12-A	10	N/A	DL-25877-28	2012612827		GHANSHYAM YADAV	9438	1000	0	130	10568	26	5	0	0	31	9438	1000	0	130	10568	790	185	0	965	9603	
9	TATA	11	N/A	DL-25877-32	2012612832		RADHIKA PARSHAD	8554	0	0	0	8554	26	5	0	0	31	8554	0	0	0	8554	780	150	0	930	7624	
10	Tata	12	BHDFD2620J	DL-25877-35	2012612829		SANJAY KUMAR DUBEY	9000	4500	0	1500	15000	26	5	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	26	5	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	26	5	0	0	31	8554	0	0	0	8554	780	150	0	930	7624	



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SALARY SHEET FOR THE M/O

MAY 2014

NO OF DAYS

31

PF CODE No.

DL-2587

ESI - 2000-05555-000-1001

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
13	Head Office	15	BVZPS5446P	N/A	N/A	LAVALESH SHUKLA		9600	4800	0	1600	16000	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
14	Head Office	16	AKOPM8842N	DL-25877-47	N/A	OM PARKASH MISHRA		13800	6900	0	2300	23000	26	5	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	24	5	2	0	31	9000	4500	0	1500	15000	780	263	0	1043	13857	
16	CS-12	18	N/A	DL-25877-49	N/A	RAKESH KUMAR YADAV		13800	6900	0	2300	23000	26	5	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	26	5	0	0	31	13800	6900	0	2300	23000	780	0	0	780	22220	
18	Driver	20	N/A	DL-25877-51	2005885001	VINOD DONDYAL		11500	0	0	0	11500	26	5	0	0	31	11500	0	0	0	11500	780	202	0	982	10518	

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SALARY SHEET FOR THE M/O

MAY 2014

NO OF DAYS

31

PF CODE No.

DL-25877

ESI -

2000-05555-000-1001

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		
19	Driver	21	N/A	DL-25877-52	2005885003	SURESH DONDIVAL		11400	0	0	0	11400	26	5	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	26	5	0	0	31	11000	3000	0	0	14000	780	245	0	1025	12975	
21	Tata	23	N/A	DL-25877-54	2015215929	BRITESH KUMAR		11000	3000	0	0	14000	26	5	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	5	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	CS-12-A	26	N/A	DL-25877-57	2015254898	SHEVAM MISHRA		11000	1000	0	0	12000	26	5	0	0	31	11000	1000	0	0	12000	780	210	0	980	11010	

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ESI - 2000-05555-000-1001

Sr NO.	LOCATION				NAME OF EMPLOYEE		RATES				ATTENDANCE				PAYABLES				DEDUCTIONS				SIGNATURE				
	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.
							326900	68200	0	15530	410630	550	107	2	0	659	298139	58174	0	13830	370243	13601	2739	8390	24730	345513	
TOTAL:-																											

Head Office	326900	66200	0	15530	410630	550	107	2	0	659	298139	58174	0	13930	370243	13601	2739	8380	24730	345513	
GRAND TOTAL	326900	66200	0	15530	410630	550	107	2	0	659	298139	58174	0	13930	370243	13601	2739	8380	24730	345513	

4168

SALARY FOR P.F.	113339	24	
SALARY EPF	113339	24	
SALARY FOR ESIC	156243	14	
PF SUMMERY			
AC NO. 1:-	17769	13601	+
AC NO. 2:-	1247		
AC NO. 10:-	9433		
AC NO. 21:-	575		
AC NO. 22:-	11		
TOTAL:-	29035		

ESI SUMMERY	155243	14
EMPLOYEE'S CONT	2739	
EMPLOYER'S CONT	7427	
TOTAL CONT.	10166	