

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

APRIL 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		
1	Head Office	1	AAPPR6669D	N/A	N/A		G.D. RAO	45000	0	0	0	45000	25	5	0	0	30	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	25	5	0	0	30	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	25	5	0	0	30	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	25	5	0	0	30	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	25	5	0	0	30	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	25	5	0	0	30	11000	3000	0	0	14000	780	245	0	1025	12975	



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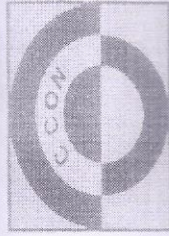
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						FATHER'S NAME	DESIGNATION	BASIC	HRA	MED	CON	TOTAL	WD	HD	EL	CL	TTL DAYS	BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	PF.	ESI	TDS	TTL DED		
7	JPS-12	9	N/A	DL-25877-27	2012612826		GAYA PARSHAD	11000	3000	0	0	14000	25	5	0	0	30	11000	3000	0	0	14000	780	245	0	1025	12975	
8	CS-12-A	10	N/A	DL-25877-28	2012612827		GHANSHYAM YADAV	8918	1000	0	650	10568	25	5	0	0	30	8918	1000	0	650	10568	780	185	0	965	9603	
9	Head Office	11	N/A	DL-25877-32	2012612832		RADHIKA PARSHAD	8086	0	0	0	8086	25	5	0	0	30	8086	0	0	0	8086	780	142	0	922	7164	
10	Tata	12	BHDPD2620J	DL-25877-35	2012612829		SANTAY KUMAR DUBEY	9000	4500	0	1500	15000	25	5	0	0	30	9000	4500	0	1500	15000	780	263	0	1043	13957	
11	Vodafone	13	N/A	DL-25877-45	2012612833		RAM CHARAN	8086	0	0	0	8086	25	5	0	0	30	8086	0	0	0	8086	780	142	0	922	7164	
12	Tata	14	N/A	DL-25877-46	2012718725		RAJ MANGAL SINGH	8086	0	0	0	8086	25	5	0	0	30	8086	0	0	0	8086	780	142	0	922	7164	

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						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	23	5	2	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	25	5	0	0	30	9000	4500	0	1500	15000	780	263	0	1043	13957		
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	16	3	11	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	25	5	0	0	30	11500	0	0	0	11500	780	202	0	982	10518		



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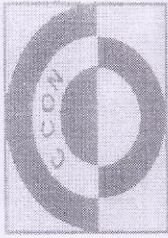
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Sl NO.	NAME OF EMPLOYEE		ESI NO	PF NO	PAN NO.	EMP CODE	LOCATION	RATES						ATTENDANCE				PAYABLES						DEDUCTIONS				NET PBL.	SIGNATURE	
	FATHER'S NAME	DESIGNATION						BASIC	HRA	MED	CON	TOTAL	WD	HD	EL	CL	TTL DAYS	BASIC PBL	HRA PBL	MED PBL	CONV PBL	TOTAL PBL	PF.	ESI	TDS	TTL DED				
19			2005885003	DL-25877-52	N/A	21	Driver	11400	0	0	0	0	11400	22	5	3	0	30	11400	0	0	0	0	11400	780	200	0	980	10420	
20			2015215917	DL-25877-53	N/A	22	JPS-12	11000	3000	0	0	0	14000	25	5	0	0	30	11000	3000	0	0	0	14000	780	245	0	1025	12975	
21			2015215929	DL-25877-54	N/A	23	Tata	11000	3000	0	0	0	14000	25	5	0	0	30	11000	3000	0	0	0	14000	780	245	0	1025	12975	
22			N/A	DL-25877-55	N/A	24	CS-12	11000	5000	0	0	0	16000	25	5	0	0	30	11000	5000	0	0	0	16000	780	0	0	780	15280	
23			0	DL-25877-56	N/A	25	CS-12	11000	3000	0	0	0	14000	6	1	0	0	7	2567	700	0	0	0	3267	308	58	0	366	2901	
24			0	DL-25877-57	N/A	26	CS-12-A	11000	1000	0	0	0	12000	23	5	2	0	30	11000	1000	0	0	0	12000	780	210	0	990	11010	
TOTAL:-			324976	68200	0	16050	409226	565	114	18	0	697	316543	65900	0	16050	398493	14348	2954	8390	25692							372801		

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								324976	68200	0	16050	409226	565	114	18	0	697	316543	65900	0	16050	398493	14348	2954	8390	25692	372801	
								324976	68200	0	16050	409226	565	114	18	0	697	316543	65900	0	16050	398493	14348	2954	8390	25692	372801	
							GRAND TOTAL																					

4396

SALARY FOR P.F.	119567	24
SALARY FPF	119567	24
SALARY FOR ESIC	168493	15

PF SUMMERY		
A/C NO. 1:-	18744	14348
A/C NO. 2:-	1315	
A/C NO. 10:-	9952	
A/C NO. 21:-	607	
A/C NO. 22:-	12	
TOTAL:-	30630	

	+	4396
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ESI SUMMERY	168493	15
EMPLOYEE'S CONT.	2954	
EMPLOYER'S CONT.	8010	
TOTAL CONT.	10964	