

KARTIKAY ENTERPRISES

1/375, Asha Ram Marg, G.T. Road

Shahdara, Delhi-110032

PF no.DS-SHD-33425

BMH

Salary sheet for the month of December 2015

Dec-15

31

Total day

Sl. no	Name	Father's Name	T.Days	Extra Duties	Basic	C.C.A	Total	Basic	C.C.A	Extra Duty Amt	Total	P.F	ESIC	Total Dec	Over Time	Net Payable	ECS	Signature
1	ANITA	S.S SHARMA	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS	
2	POONAM	RAJ KUMAR	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS	
3	REETA	S.P. PANDEY	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS	
4	GOPAL	MAN SINGH RAWAT	27		9178	0	9178	7994	0	0	7994	959	140	1099	0	6895	ECS	
5	ANIL KUMAR	ISHWAR SINGH	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS	
6	WASIM ALI	SHABIR ALI	15		9178	0	9178	4441	0	0	4441	533	78	611	0	3830	ECS	
7	VIJAY	MAHESH CHAND	31	2	9178	0	9178	9178	0	592	9770	1101	171	1272	0	8498	ECS	
8	JAG MEHANDER SINGH	JEET RAM	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS	
9	TRILOK PARTAP SINGH	KRISHAN PARTAP	22		9178	0	9178	6513	0	0	6513	782	114	896	0	5617	ECS	
10	SARITA	RAM MEHAR	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS	
11	PREMA JHA	RAVENDRA JHA	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS	
12	RANI	SUBRA MANI	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS	
13	ASHOK SINGH	UDAY RAJ SINGH	26		9178	0	9178	7698	0	0	7698	924	135	1059	0	6839	ECS	
14	DHANI	LEKH RAJ	24		9178	0	9178	7106	0	0	7106	853	125	978	0	6128	ECS	
15	VEENITA	PREM NATH	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS	
16	PARVEEN	MAHENDER	20		9178	0	9178	5921	0	0	5921	711	104	815	0	5106	ECS	
17	SARASWATI	VINAY KUMAR	23		9178	0	9178	6809	0	0	6809	817	120	937	0	5872	ECS	
18	RAJ KUMAR	MANGAT RAM	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS	

19	RAKESH KUMAR	SUNDER LAL	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
20	VIJAY PAL	RAM KUMAR	28		9178	0	9178	8290	0	0	8290	995	146	1141	0	7149	ECS
21	RISHI	PARDEEP KUMAR	28		9178	0	9178	8290	0	0	8290	995	146	1141	0	7149	ECS
22	DEEPAK SHARWAN	SHYAM LAL	25		9178	0	9178	7402	0	0	7402	888	130	1018	0	6384	ECS
23	KISHAN	MAYA RAM	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
24	ANIL KUMAR	NARENDER	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
25	ANISH KUMAR	ARVIND KUMAR	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
26	JITENDER RAM	KESHRI RAM	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
27	VIJAY KUMAR	SANTOK	31	1	9178	0	9178	9178	0	295	9474	1101	165	1267	0	8207	ECS
28	VINOD KUMAR	ISHWAR SINGH	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
29	SANDEEP KUMAR	MURARI LAL	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
30	PARDEEP KUMAR	RAMESHWAR DASS	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
31	DEEPAK KUMAR	RANBIR SINGH	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS
32	RENU BALA	D.L. DUTTA	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS
33	SUNIL KUMAR	RAM KUMAR	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
34	DHARAM PAL	RAM PRASAD	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
35	RAHUL	SAMAY SINGH	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
36	PARDEEP	JAI BHAGWAN RAMESH KUMAR	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
37	SUMIT SONI	SONI	30		9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS
38	MANTOSH	PARAS NATH PANDEY	31	1	9178	0	9178	9178	0	295	9474	1101	165	1267	0	8207	ECS
39	MANISH KUMAR	SUGAN CHAND	29		9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
40	PREETI	PAWAN KUMAR	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS

41	KRISHNA	OM PRAKASH	30	9178	0	9178	8882	0	0	8882	1086	156	1222	0	7660	ECS
42	GOMATI DEVI	TIRATH RAM	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
43	BIMBAN	SONU	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
44	PUSHPA DEVI	RAJU	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
45	DEV NARAIN	HIRA LAL	30	9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS
46	RAMESH KUMAR YADAV	MUNNA LAL YADAV	30	9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS
47	PUSHPA VERMA	SHIV KUMAR	25	9178	0	9178	7402	0	0	7402	888	130	1018	0	6384	ECS
48	MOHAN KUMAR ROHIT KUMAR	MAHENDER	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
49	VERMA	ARUN KUMAR	30	9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS
50	ISHU DUTT	KRISHAN GOPAL	30	9178	0	9178	8882	0	0	8882	1066	156	1222	0	7660	ECS
51	SUBHAM SHARMA	RAJESH SHARMA	28	9178	0	9178	8290	0	0	8290	995	146	1141	0	7149	ECS
52	SATISH KUMAR	LT SH TEK CHAND	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
53	ABHISHEK KUMAR	SHAKTI DHAR	25	9178	0	9178	7402	0	0	7402	888	130	1018	0	6384	ECS
54	DEEPAK	SATBIR	28	9178	0	9178	8290	0	0	8290	995	146	1141	0	7149	ECS
55	LALMATI	RAJENDER	29	9178	0	9178	8586	0	0	8586	1030	151	1181	0	7405	ECS
56	PRAMOD	RADHEY SHYAM	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
57	SACHIN VERMA	AMAN KUMAR	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
58	SUNITA RAWAT	BALDEV RAWAT	22	9178	0	9178	6513	0	0	6513	782	114	896	0	5617	ECS
59	PARMINDER	JEET RAM	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
60	AJAY	RAJENDER	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
61	BRIJESH	TIRATH RAM	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS
62	RAJESH KUMAR	SHYAM LAL	31	9178	0	9178	9178	0	0	9178	1101	161	1262	0	7916	ECS

53	MITH-LES-H KUMAR	SHREE GOVIND J	31	1	9178	0	9178	9178	0	296	9474	1101	166	1267	0	8207	ECS
54	SUBODH KUMAR	JITENDER RAY	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7918	ECS
55	MANOJ KUMAR	RAJENDER KUMAR	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7918	ECS
56	MAHESH KUMAR	JALIM SINGH	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7918	ECS
57	KUSUM	NARESH KUMAR	30		9178	0	9178	8882	0	0	8882	1068	155	1222	0	7660	ECS
58	SUNITA	MOHAN LAL	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7918	ECS
59	TARUN SHARMA	CHANDER BHAN SHARMA	21		9178	0	9178	6217	0	0	6217	746	109	855	0	5362	ECS
70	RAJ SINGH	KHAJAN SINGH	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7918	ECS
71	RAKESH KUMAR	BABU LAL	25		9178	0	9178	7402	0	0	7402	888	130	1018	0	6384	ECS
72	SUMAN	MAHENDER	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7918	ECS
73	MANJU	SURENDER	31		9178	0	9178	9178	0	0	9178	1101	161	1262	0	7918	ECS
74	KAVITA	SUNDER LAL	7		9178	0	9178	2072	0	0	2072	249	37	285	0	1768	ECS
75	PANKAJ	PADAM NATH	27		9178	0	9178	7994	0	0	7994	959	140	1099	0	6895	ECS
76	DEEPAK MATHUR	DALBIR SINGH	21		9178	0	9178	6217	0	0	6217	746	109	855	0	5362	ECS
			2165	5	697528	0	697528	640983	0	1480	642463	76918	11280	88198	0	554265	