

KARTIKAY ENTERPRISES

1/376, Asha Ram Marg, G.T. Road,

Shahdara, Delhi-110032

PF no.DS-SHD-33426

Salary sheet for the month of December 2015

Total day

31

Dec-16

PMMH

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	Advance	Total Ded.	Over Time	Net Payble	ECS
1	RAMAN JEE PANDEY	AWADH BIHARI PANDEY	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
2	HITENDER	JIVAN RAM	17		9178	0	9178	5033	0	0	5033	604	89	0	693	0	4340	ECS
3	SONU	PRAKASH	9		9178	0	9178	2665	0	0	2665	320	47	0	367	0	2298	ECS
4	REKHA	RAJESH KUMAR	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
5	SAVITRI DEVI	AMAR SINGH	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
6	KAVITA	MOHINDER	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
7	SANTOSH	PAPPU	27		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
8	BABITA	CHAMAN BATI	29		9178	0	9178	7994	0	0	7994	959	140	0	1099	0	6895	ECS
9	JALWATI	MAMM CHAND	31		9178	0	9178	8586	0	0	8586	1030	151	0	1181	0	7405	ECS
10	INDRA	RISHI RAJ	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
11	ALBINA	ANIL	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
12	SUNITA	DES PAL	25		9178	0	9178	7402	0	0	7402	888	130	0	1018	0	6384	ECS
13	SUDHA	RAJU	28		9178	0	9178	8290	0	0	8290	995	146	0	1141	0	7149	ECS
14	SUNITA	SUBHASH CHOUHAN	26		9178	0	9178	7698	0	0	7698	924	135	0	1059	0	6639	ECS
15	PITO	PYARE LAL	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
16	SUNITA	NOOR MASHI	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
17	SUSHILA	MASHI CHARAN	30		9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS
18	RAJAN	GANGA SAHAY	22		9178	0	9178	6513	0	0	6513	782	114	0	896	0	5617	ECS
19	MAM CHAND	RAM CHANDI	29		9178	0	9178	8586	0	0	8586	1030	151	0	1181	0	7405	ECS
20	SAWARIA CHOUHAN	PRAHALAD	30		9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS

For KARTIKAY ENTERPRISES

Prop.

	KUMAR	SITA RAM	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
	UDAY BEER	GYAN CHAND	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
23	KAUSHAL	PRAKASH	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
24	SUNEHARI LAL	BHUJA RAM	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
25	MEENA DEVI	SHAILENDER KUMAR	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
26	JOGINDER	RAM KISHAN	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
27	VINOD	SITA RAM	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
28	PRINCE	ARVIND KUMAR	13	9178	0	9178	3849	0	0	3849	462	68	0	530	0	3319	ECS	
29	SANJEEV	KALU RAM	12	9178	0	9178	3553	0	0	3553	426	63	0	489	0	3064	ECS	
30	LALITA	GANESH	22	9178	0	9178	6513	0	0	6513	782	114	0	896	0	5617	ECS	
31	VIDHYA	LOKESH	8	9178	0	9178	2369	0	0	2369	284	42	0	326	0	2043	ECS	
32	ANKIT	GOVIND	17	9178	0	9178	5033	0	0	5033	604	89	0	693	0	4340	ECS	
33	SOM WATI	RAM SUKH	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
34	NEERAJ	NANAK	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
35	DEVANTI PRAJAPATI	BABAN PRAJAPATI	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
36	SANDEEP	KISHAN LAL	1	9178	0	9178	296	0	0	296	36	6	0	42	0	254	ECS	
			903	0	321230	0	321230	267348	0	0	267348	32082	4696	0	36777	0	230571	