

KARTIKAY ENTERPRISES

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

Shahdara, Delhi-110032

Salary sheet for the month of March 2016

Mar-16

PF no.DS-SHD-33425

Total day

31

Sl. no	Name	Father's Name	Account no	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	SB/01/004221	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
2	REKHA	RAJESH KUMAR	SB/01/004107	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
3	SAVITRI DEVI	AMAR SINGH	SB/01/004106	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
4	KAVITA	MOHINDER	SB/01/004104	4		9178	0	9178	1184	0	0	1184	142	21	0	163	0	1021	ECS
5	SANTOSH	PAPPU	SB/01/004024	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
6	BABITA	CHAMAN BATI	SB/01/004027	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
7	JALWATI	MAMM CHAND	SB/01/004116	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
8	INDRA	RISHI RAJ	SB/01/004120	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
9	ALBINA	ANIL	SB/01/004025	30		9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS
10	SUNITA	DES PAL	SB/01/004031	25		9178	0	9178	7402	0	0	7402	888	130	0	1018	0	6384	ECS
11	SUDHA	RAJU	SB/01/004114	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
12	SUNITA	SUBHASH CHOUHAN	SB/01/004118	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
13	PITO	PYARE LAL	SB/01/004026	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
14	SUNITA	NOOR MASHI	SB/01/004119	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
15	SUSHILA	MASHI CHARAN	SB/01/004109	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
16	RAJAN	GANGA SAHAY	SB/01/004103	26		9178	0	9178	7698	0	0	7698	924	135	0	1059	0	6639	ECS
17	MAM CHAND	RAM CHANDI	SB/01/004121	13		9178	0	9178	3849	0	0	3849	462	68	0	530	0	3319	ECS
18	SAWARIA CHOUHAN	PRAHALAD	SB/01/004102	19		9178	0	9178	5625	0	0	5625	675	99	0	774	0	4851	ECS
19	RAJESH KUMAR	SITA RAM	SB/01/004108	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS

FOR KARTIKAY ENTERPRISES

Prop

	UDAY BEER	GYAN CHAND	SB/01/004117	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
21	KAUSHAL	PRAKASH	SB/01/004023	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
22	SUNEHARI LAI	BHUJA RAM	SB/01/004105	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
23	MEENA DEVI	SHAILENDER KUMAR	SB/01/004028	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
24	VINOD	SITA RAM	SB/01/004220	10	9178	0	9178	2961	0	0	2961	355	52	0	407	0	2554	ECS	
25	SANJEEV	KALU RAM	SB/01/004262	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
26	LALITA	GANESH	SB/01/004228	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
27	LAKHAN	RAJ KUMAR	SB/01/004239	30	9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS	
28	MUNNA	AKSHKY	SB/01/004240	27	9178	0	9178	7994	0	0	7994	959	140	0	1099	0	6895	ECS	
29	RAHUL	MAHENDRA PAL	SB/01/004164	28	9178	0	9178	8290	0	0	8290	995	146	0	1141	0	7149	ECS	
30	SAVITRI I	RAM RATAN	SB/01/004235	28	9178	0	9178	8290	0	0	8290	995	146	0	1141	0	7149	ECS	
31	RAJ KUMARI	KAILASH	SB/01/004271	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
32	RAVI	ASHOK KUMAR	SB/01/004407	17	9178	0	9178	5033	0	0	5033	604	89	0	693	0	4340	ECS	
33	SANJEEV	RAM NIWASH	SB/01/004308	21	9178	0	9178	8217	0	0	8217	746	109	0	855	0	5362	ECS	
34	VINOD	MAHIPAL	SB/01/004309	28	9178	0	9178	8290	0	0	8290	995	146	0	1141	0	7149	ECS	
35	AMIT	SHYAM LAL	SB/01/004310	25	9178	0	9178	7402	0	0	7402	888	130	0	1018	0	6384	ECS	
36	JAGDISH	SHIV KUMAR	SB/01/004170	6	9178	0	9178	1776	0	0	1776	213	32	0	245	0	1531	ECS	
37	YOGESH KUMAR	UMRAO SINGH	SB/01/004337	24	9178	0	9178	7106	0	0	7106	853	125	0	978	0	6128	ECS	
				950	0	330408	0	330408	281263	0	0	281263	33752	4939	0	38691	0	242572	