

KARTIKAY ENTERPRISES

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

Shahdara, Delhi-110032

Salary sheet for the month of April 2016

Apr-16

PF no.DS-SHD-33425

PMMMH

Total day

30

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	Adv.	Total Ded.	Over Time	Net Payble	ECS
1	RAMAN JEE PANDEY	AWADH BIHARI PANDEY	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
2	REKHA	RAJESH KUMAR	18		9568	0	9568	5741	0	0	5741	689	101	0	790	0	4951	ECS
3	SAVITRI DEVI	AMAR SINGH	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
5	SANTOSH	PAPPU	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
6	BABITA	CHAMAN BATI	16		9568	0	9568	5103	0	0	5103	612	90	0	702	0	4401	ECS
7	JALWATI	MAMM CHAND	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
8	INDRA	RISHI RAJ	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
9	ALBINA	ANIL	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
10	SUNITA	DES PAL	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
11	SUDHA	RAJU	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
12	SUNITA	SUBHASH CHOUHAN	25		9568	0	9568	7973	0	0	7973	957	140	0	1097	0	6876	ECS
13	PITO	PYARE LAL	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
14	SUNITA	NOOR MASHI	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
15	SUSHILA	MASHI CHARAN	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
16	RAJAN	GANGA SAHAY	20		9568	0	9568	6379	0	0	6379	765	112	0	877	0	5502	ECS
18	SAWARIA CHOUHAN	PRAHALAD	26		9568	0	9568	8292	0	0	8292	995	146	0	1141	0	7151	ECS
19	RAJESH KUMAR	SITA RAM	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS

FOR KARTIKAY ENTERPRISES

Prop

	DAY BEER	GYAN CHAND	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
21	KAUSHAL	PRAKASH	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
22	SUNEHARI LAL	BHUJA RAM	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
23	MEENA DEVI	SHAIENDER KUMAR	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
24	VINOD	SITA RAM	12	9568	0	9568	3827	0	0	3827	459	67	0	526	0	3301	ECS
25	SANJEEV	KALU RAM	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
26	LALITA	GANESH	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
27	LAKHAN	RAJ KUMAR	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
28	MUNNA	AKSHKY	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
29	RAHUL	VINOD	26	9568	0	9568	8292	0	0	8292	995	146	0	1141	0	7151	ECS
30	SAVITRI I	RAM RATAN	27	9568	0	9568	8611	0	0	8611	1033	151	0	1184	0	7427	ECS
31	RAJ KUMARI	KAILASH	28	9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS
32	RAVI	ASHOK KUMAR	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
33	SANJEEV	RAM NIWASH	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
34	VINOD	MAHIPAL	21	9568	0	9568	6698	0	0	6698	804	118	0	922	0	5776	ECS
35	AMIT	SHYAM LAL	27	9568	0	9568	8611	0	0	8611	1033	151	0	1184	0	7427	ECS
37	YOGESH KUMAR	UMRAO SINGH	19	9568	0	9568	6060	0	0	6060	727	107	0	834	0	5226	ECS
38	RAHUL	MAHENDRA PAL	30	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
39	ANUJ KUMAR	MUNESH	8	9568	0	9568	2551	0	0	2551	306	45	0	351	0	2200	ECS
			931	0	334880	0	334880	296926	0	0	296926	35631	5216	0	40847	0	256079

FOR KAPAKAY ENTERPRISES

Prop