

KARTIKAY ENTERPRISES

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

Shahdara, Delhi-110032

PF no.DS-SHD-33425

Salary sheet for the month of May 2016

Total day

31

May-16

PMMMH

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		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
2	REKHA	RAJESH KUMAR	27		9568	0	9568	8333	0	0	8333	1000	146	0	1146	0	7187	ECS
3	SAVITRI DEVI	AMAR SINGH	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
4	SANTOSH	PAPPU	28		9568	0	9568	8025	0	0	8025	963	141	0	1104	0	6921	ECS
5	BABITA	CHAMAN BATI	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
6	JALWATI	MAMM CHAND	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
7	INDRA	RISHI RAJ	27		9568	0	9568	8333	0	0	8333	1000	146	0	1146	0	7187	ECS
8	ALBINA	ANIL	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
9	SUNITA	DES PAL	25		9568	0	9568	7716	0	0	7716	928	136	0	1062	0	6654	ECS
10	SUDHA	RAJU	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
11	SUNITA	SUBHASH CHOUHAN	29		9568	0	9568	8951	0	0	8951	1074	157	0	1231	0	7720	ECS
12	PITO	PYARE LAL	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
13	SUNITA	NOOR MASHI	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
14	SUSHILA	MASHI CHARAN	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
15	RAJAN	GANGA SAHAY	26		9568	0	9568	8025	0	0	8025	963	141	0	1104	0	6921	ECS
16	SAWARJA CHOUHAN	PRAHALAD	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS
17	RAJESH KUMAR	SITA RAM	31		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS

For KARTIKAY ENTERPRISES
Prop.

	BEER	GYAN CHAND	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
	KAUSHAL	PRAKASH	27	9568	0	9568	8333	0	0	8333	1000	146	0	1146	0	7187	ECS	
20	SUNEHARI LAL	BHUJA RAM	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
21	MEENA DEVI	SHAILENDER KUMAR	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
22	VINOD	SITA RAM	30	9568	0	9568	9259	0	0	9259	1111	163	0	1274	0	7985	ECS	
23	LALITA	GANESH	23	9568	0	9568	7099	0	0	7099	852	125	0	977	0	6122	ECS	
24	LAKHAN	RAJ KUMAR	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
25	MUNNA	AKSHKY	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
26	RAHUL	VINOD	21	9568	0	9568	6482	0	0	6482	778	114	0	892	0	5590	ECS	
27	SAVITRI I	RAM RATAN	21	9568	0	9568	6482	0	0	6482	778	114	0	892	0	5590	ECS	
28	RAVI	ASHOK KUMAR	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
29	SANJEEV	RAM NIWASH	28	9568	0	9568	8642	0	0	8642	1037	152	0	1189	0	7453	ECS	
30	AMIT	SHYAM LAL	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
31	YOGESH KUMAR	UMRAO SINGH	31	9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
32	RAHUL	DHARAM VEER	29	9568	0	9568	8951	0	0	8951	1074	157	0	1231	0	7720	ECS	
33	ANUJ KUMAR	MUNESH	11	9568	0	9568	3395	0	0	3395	407	60	0	467	0	2928	ECS	
34	RINKU	SUBHASH	3	9568	0	9568	926	0	0	926	111	17	0	128	0	796	ECS	
35	ROHIT	NANU RAM	3	9568	0	9568	926	0	0	926	111	17	0	128	0	796	ECS	
36	KAMLESH	RAJ KUMAR	13	9568	0	9568	4012	0	0	4012	481	71	0	552	0	3460	ECS	
37	RAJ KUMARI	KAILASH	6	9568	0	9568	1852	0	0	1852	222	33	0	255	0	1597	ECS	
			964	0	354016	0	354016	297534	0	0	297534	35704	5228	0	40932	0	256602	

For Party Entries RISE Prop