

KARTIKAY ENTERPRISES

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

Shahdara, Delhi-110032

PF no. DS-5HD-33425

BMH

Salary sheet for the month of June 2016

Jun-16

30

Total Day

Sl. no.	Name	Father's Name	T. Days	Extra Overtime	Basic	C.C.A.	Total	Basic	C.C.A.	Extra Duty Amt	Total	P.F.	ESIC	Advance	Total Ded.	Over Time	Net Payable	ECS	Signature
1	POONAM	RAJ KUMAR	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
2	REETA	S.P. PANDEY	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
3	GOPAL	MAN SINGH RAWAT	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS	
4	ANIL KUMAR	ISHWAR SINGH	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
5	WASIM ALI	SHABIR ALI	27		9568	0	9568	8611	0	0	8611	1033	151	0	1184	0	7427	ECS	
6	VJAY	MAHESH CHAND	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
7	JAG MEHANDER SINGH	JEET RAM	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
8	TBILOK PARTAP SINGH	KRISHAN PARTAP	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
9	SARITA	RAM MEHAR	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
10	PREMA JHA	RAVENDRA JHA	27		9568	0	9568	8611	0	0	8611	1033	151	0	1184	0	7427	ECS	
11	RANI	SUBRA MANI	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
12	ASHOK SINGH	UDAY RAJ SINGH	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS	
13	DHANI	LEKH RAJ	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
14	VEENITA	PREM NATH	29		9568	0	9568	9249	0	0	9249	1110	162	0	1272	0	7977	ECS	
15	PARVEEN	MAHENDER	24		9568	0	9568	7954	0	0	7954	918	134	0	1052	0	6602	ECS	
16	SARASWATI	VINAY KUMAR	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
17	RAKESH KUMAR	SUNDER LAL	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	
18	VIJAY PAL	RAM KUMAR	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8252	ECS	
19	RISHI	PARDEEP KUMAR	25		9568	0	9568	7973	0	0	7973	957	140	0	1097	0	6876	ECS	
20	DEEPAK SHARWAN	SHYAM LAL	26		9568	0	9568	8292	0	0	8292	995	146	0	1141	0	7151	ECS	
21	KISHAN	MAYA RAM	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS	
22	ANIL KUMAR	NARENDER	29		9568	0	9568	9249	0	0	9249	1110	162	0	1272	0	7977	ECS	
23	ANISH KUMAR	ARVIND KUMAR	29		9568	0	9568	9249	0	0	9249	1110	162	0	1272	0	7977	ECS	
24	JITENDER RAM	KESHRI RAM	30		9568	0	9568	9568	0	0	9568	1148	188	0	1316	0	8252	ECS	

25	VLAY KUMAR	SANTOK	30	2	9568	0	9568	9568	0	930	13208	1148	179	0	1327	0	8679	ECS
26	VINOD KUMAR	ISHWAR SINGH	30		9568	0	9568	9568	0	0	9568	1148	198	0	1316	0	8262	ECS
27	SANDEEP KUMAR	MURARI LAL	30		9568	0	9568	9568	0	0	9568	1148	198	0	1316	0	8262	ECS
28	PARDEEP KUMAR	RAVESHWAR DASS	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS
29	DEEPAK KUMAR	RANBIR SINGH	30		9568	0	9568	9568	0	0	9568	1148	198	0	1316	0	8262	ECS
30	RENU BALA	D.L. DUTTA	30		9568	0	9568	9568	0	0	9568	1148	198	0	1316	0	8262	ECS
31	SUNIL KUMAR	RAM KUMAR	24		9568	0	9568	7854	0	0	7854	918	134	0	1062	0	6602	ECS
32	DHARAM PAL	RAM PRASAD	29		9568	0	9568	8249	0	0	8249	1110	182	0	1272	0	7977	ECS
33	RAHUL	SAMAY SINGH	30		9568	0	9568	9568	0	0	9568	1148	198	0	1316	0	8262	ECS
34	PARDEEP	JAI BHAGWAN	30		9568	0	9568	9568	0	0	9568	1148	198	0	1316	0	8262	ECS
35	SUMIT SONI	RAMESH KUMAR SONI	30		9568	0	9568	9568	0	0	9568	1148	198	0	1316	0	8262	ECS
36	MANTOSH	PARAS NATH PANDEY	29		9568	0	9568	9249	0	0	9249	1110	182	0	1272	0	7977	ECS
37	MANISH KUMAR	SUGAN CHAND	29		9568	0	9568	9249	0	0	9249	1110	182	0	1272	0	7977	ECS
38	FREETI	PAWAN KUMAR	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS
39	KRISHNA	DM PRAKASH	29		9568	0	9568	8249	0	0	9249	1110	162	0	1272	0	7977	ECS
40	GOMATI DEVI	TIRATH RAM	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8262	ECS
41	BIMBAN	SONU	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS
42	PUSHPA DEVI	RAJU	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8262	ECS
43	DEV NARAIN	HIRA LAL	20		9568	0	9568	6379	0	0	6379	765	112	0	877	0	5502	ECS
44	RAMESH KUMAR YADAV	MUNNA LAL YADAV	29		9568	0	9568	8249	0	0	9249	1110	162	0	1272	0	7977	ECS
45	PUSHPA VERMA	SHIV KUMAR	22		9568	0	9568	7017	0	0	7017	842	123	0	965	0	6052	ECS
46	MOHAN KUMAR	MAHENDER	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8262	ECS
47	ROHIT KUMAR VERMA	ARUN KUMAR	30	1	9568	0	9568	9568	0	319	9887	1148	174	0	1322	0	8965	ECS
48	ISHU DUTT	KRISHAN GOPAL	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS
49	SUBHAM SHARMA	RAJESH SHARMA	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8262	ECS
50	SATISH KUMAR	LT SH TEK CHAND	28		9568	0	9568	8930	0	0	8930	1072	157	0	1229	0	7701	ECS
51	ABHISHEK KUMAR	SHAKTI DHAR	30		9568	0	9568	9568	0	0	9568	1148	168	0	1316	0	8262	ECS

52	DEEPAK	SATB R	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
53	LALMATI	RAJENDER	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
54	PRAVOD	RACHEY SHYAM	30	1	9568	0	9568	9568	0	319	8887	1148	174	0	1322	0	8565	ECS
55	SACHIN VERMA	AMAN KUMAR	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
56	PARMINDER	JEET RAM	23		9568	0	9568	7335	0	0	7335	880	129	0	1009	0	8326	ECS
57	AJAY	RAJENDER	21		9568	0	9568	6698	0	0	6698	804	118	0	822	0	5776	ECS
58	BRJESH	TIRATH RAM	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
59	RAJESH KUMAR	SHYAM LAL	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
60	MANOJ KUMAR	RAJENDER KUMAR	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
61	MAHESH KUMAR	JALIM SINGH	29		9568	0	9568	9249	0	0	9249	1110	182	0	1272	0	7877	ECS
62	KUSUM	NARESH KUMAR	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
63	SUNITA	MCHAN LAL	33		9568	0	9568	10525	0	0	10525	1263	186	0	1448	0	9077	ECS
64	RAJ SINGH	KHAJAN SINGH	29		9568	0	9568	9249	0	0	9249	1110	162	0	1272	0	7977	ECS
65	RAKESH KUMAR	BABU LAL	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
66	SUMAN	MAHENDER	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
67	MANJU	SURENDER	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
68	PANKAJ	PADAM NATH	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
69	DEEPAK MATHUR	CALBIR SINGH	28		9568	0	9568	8630	0	0	8630	1072	157	0	1229	0	7701	ECS
70	DHARMENDER	HARI DASS	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
71	SUNITA RAWAT	BALDEV RAWAT	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
72	VISHAL	VIJAY KUMAR	18		9568	0	9568	5103	0	0	5103	612	90	0	702	0	4401	ECS
73	RAKESH	BHANWAR SINGH	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
74	ABHISHEK	SHYAM LAL	6		9568	0	9568	1814	0	0	1814	230	34	0	264	0	1650	ECS
75	Shyam Narayan Kumar	Kedar Nath Prasad	30		9568	0	9568	9568	0	0	9568	1148	188	0	1318	0	8252	ECS
			2126	4	717600	0	717600	678050	0	1276	679326	81366	11927	500	93793	0	586533	