

**KARTIKAY ENTERPRISES**

1/376, Asha Ram Marg, G. T. Road,  
Shahdara, Delhi-110032  
Jul-15

Name & Address of Principal Employer  
Director, CNBC, Geela Colony

Salary sheet for the month of July 2015 Monthly  
Total days 31 Days 01-07-2015 to 31-07-2015

Sl.no	PF NO	ESI NO	Name	Father's Name	Designation	Daily Attendance	W/Off	T. Days	Daily Rate	Basic Wages	Dearness Allowances	Over time	Other cash paym ent	Total	P.F.	ESIC	Total Ded.	Net Payable	ECS	Signature/Thumb Impression Workman	Initial of Contractor or his representative
1	1006	1013952180	Manoj kumar	siddeshwar singh	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
2	1007	1013952183	Sumit	Brahm Pal	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
3	1076	1013952185	Lokesh kumar	Lt Sh. Roshan lal	Sweeper	14	2	16	348	9048	0	0	0	9048	560	82	642	4028	ECS		
4	1008	1013952190	Badal yadav	Fuleva yadav	Sweeper	17	2	19	348	9048	0	0	0	9048	666	98	764	4782	ECS		
5	1081	1013952194	Ashish	Suresh Pal	Sweeper	24	3	27	348	9048	0	0	0	9048	946	138	1084	6797	ECS		
6	1009	1013952210	Umesh kumar	Lt sh Gokul	Sweeper	25	4	29	348	9048	0	0	0	9048	1016	149	1165	7299	ECS		
7	1010	1013952213	Yogesh	Ram Awatar	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
8	1011	1013952216	Rahul sharma	Maresh kumar sharma	Sweeper	23	3	26	348	9048	0	0	0	9048	911	133	1044	6545	ECS		
9	1012	1013952219	Sudhir kumar	Sunder singh	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
10	1013	1013952222	Sita Devi	W/O Sunder Ravidass	Sweeper	24	3	27	348	9048	0	0	0	9048	946	138	1084	6797	ECS		
11	1057	1013952227	Tarun	Om Prakash	Sweeper	20	3	23	348	9048	0	0	0	9048	806	118	924	5789	ECS		
12	1054	1013952230	Pinkal	Rakesh	Sweeper	25	4	29	348	9048	0	0	0	9048	1016	149	1165	7299	ECS		
13	1014	1013952232	Satender singh	Brahm pal singh	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
14	1087	1013952235	Rajeev	Kurvi	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
15	1015	1013952237	Gopal sharma	Maresh kumar sharma	Sweeper	21	3	24	348	9048	0	0	0	9048	841	123	964	6041	ECS		
16	1017	1013952244	Dev	Mange ram	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
1016	1013952245		Bobby.	Mangu Ram	Sweeper	26	4	30	348	9048	0	0	0	9048	1051	154	1205	7551	ECS		
1059	1013952249		Rahul	Budh Prakash	Sweeper	22	3	25	348	9048	0	0	0	9048	876	128	1004	6293	ECS		
1018	1013952253		Sher singh	Fakir chand	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		
1013952256			Bala	Lt sh Ram veer	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS		

**For Kartikay Enterprises**

Proprietor

21	1019	1013952324	Bindu Devi	Samay Mishra	Sweeper	25	4	29	348	9048	0	0	0	0	0	9048	1016	149	1165	7299	ECS
22	1020	1013952326	Mehroni sha	Munne	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
23	1021	1013952325	Ramesh	Li sh Jay pal	Sweeper	26	4	30	348	9048	0	0	0	0	0	9048	1051	154	1205	7551	ECS
24	1022	1013952327	Noshinija	Garfar	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
25	1023	1013952272	Deepak verma	Radhie Lal Verma	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
26	1024	1013952300	Govind	Kher Bhan Ram	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
27	1025	1013952301	Ram raj	Shyam Lal	Sweeper	24	4	28	348	9048	0	0	0	0	0	9048	981	144	1125	7047	ECS
28	1026	1013952313	Ajay Kumar	Devender kumar	Sweeper	22	3	25	348	9048	0	0	0	0	0	9048	876	128	1004	6293	ECS
29	1027	1013952317	Raju yadav	Ram ashish yadav	Sweeper	26	4	30	348	9048	0	0	0	0	0	9048	1051	154	1205	7551	ECS
30	1028	1013952318	Mohit Kumar	Ramesh chand	Sweeper	19	3	22	348	9048	0	0	0	0	0	9048	771	113	884	5537	ECS
31	1029	1013952319	Om Prakash Pandit	Sri Ram chander Pandit	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
32	1068	1013952320	Vivek kumar	Vicky singh	Sweeper	26	4	30	348	9048	0	0	0	0	0	9048	1051	154	1205	7551	ECS
33	1030	1013952333	Rakesh kumar	Sh miloo singh	Sweeper	17	3	20	348	9048	0	0	0	0	0	9048	700	103	803	5034	ECS
34	1031	1013952334	Sarwan kumar	Om Prakash	Sweeper	21	3	24	348	9048	0	0	0	0	0	9048	841	123	964	6041	ECS
35	1081	1013952336	Dev Nagri	W/O Upender	Sweeper	21	3	24	348	9048	0	0	0	0	0	9048	841	123	964	6041	ECS
36	1032	1013952338	Phool jha	w/o Ali Hasam	Sweeper	16	2	18	348	9048	0	0	0	0	0	9048	630	92	722	4532	ECS
37	1033	1013952341	Ravi Kashyap	Munna Lal	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
38	1060	1013952342	Parmesh kumar	Sukhan Lal	Sweeper	22	3	25	348	9048	0	0	0	0	0	9048	876	128	1004	6293	ECS
39	1056	1013952344	Sumit	Sri pal	Sweeper	7	1	8	348	9048	0	0	0	0	0	9048	280	41	321	2014	ECS
40	1024	1013952346	Sanjay kumar	Shiv Singh	Sweeper	26	4	30	348	9048	0	0	0	0	0	9048	1051	154	1205	7551	ECS
	1035	1013952349	Gajendra kumar	LAHKMI CHAND	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
	1036	1013952350	Manish kumar	Subhash singh	Sweeper	27	4	31	348	9048	0	0	0	0	0	9048	1086	159	1245	7803	ECS
	1037	1013952351	Rupesh	Ram kumar	Sweeper	17	2	19	348	9048	0	0	0	0	0	9048	666	98	764	4782	ECS
		1013952352	Kamlesh	La sh Bikhari	Sweeper	20	3	23	348	9048	0	0	0	0	0	9048	806	118	924	5789	ECS

FOR Kartikay Enterprises  
 For Director

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45	1013982353	Vipraj Kumar	Om Parkash	Sweeper	21	3	24	348	9048	0	0	0	0	9048	841	123	964	6041	ECS
46	1013982354	Nitin kumar	Jag Mahan	Sweeper	17	3	20	348	9048	0	0	0	0	9048	700	103	803	5034	ECS
47	1013982355	Rakesh	Li Om Parkash Sharna	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
48	1013982356	Deepak Dass	Dadan Dass	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
49	1013982357	Bhushan Paswan	Nakul Paswan	Sweeper	20	3	23	348	9048	0	0	0	0	9048	806	118	924	5789	ECS
50	1013982358	Jitender singh	Sur puja singh	Sweeper	26	4	30	348	9048	0	0	0	0	9048	1051	154	1205	7551	ECS
51	513 1013700086	Shyam Narayan Kumar	Kedar Naih Prasad	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
52	1062 1013982357	Anand	Sri pal	Sweeper	5	0	5	348	9048	0	0	0	0	9048	175	26	201	1258	ECS
53	1044 1013982372	Sudhesh kumar sharna	Banwar lal sharna	Sweeper	21	3	24	348	9048	0	0	0	0	9048	841	123	964	6041	ECS
54	1045 1013982375	Pavvan	Baadsah	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
55	1046 1013982380	Sonu	Mallesh Kumar Sharna	Sweeper	18	3	21	348	9048	0	0	0	0	9048	735	108	843	5286	ECS
56	1047 1013982382	Uma Shanker	Ram Sagar	Sweeper	26	4	30	348	9048	0	0	0	0	9048	1051	154	1205	7551	ECS
57	1058 1013982384	Abhishhek	Vijay Kumar	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
58	1048 1013982386	Ram Khiladi	Tula Ram	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
59	1073 1013982389	Arti Devi	Rajender Kumar	Sweeper	25	4	29	348	9048	0	0	0	0	9048	1016	149	1165	7299	ECS
60	1079 1013982393	Ravi	Ram Sikan	Sweeper	20	3	23	348	9048	0	0	0	0	9048	806	118	924	5789	ECS
61	1080 1013982395	Vikas	Ram Veer	Sweeper	23	3	26	348	9048	0	0	0	0	9048	911	133	1044	6545	ECS
62	1074 1013982398	Ravinder	Tulsi Ram	Sweeper	13	2	15	348	9048	0	0	0	0	9048	525	77	602	3776	ECS
63	1102 1013982391	Sanjay	Prabhu Dyal	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
64	514 1013714516	Anuradha	Shyam Sunder	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
65	512 1013700072	Prashant	Lt. Sh. I.D. Sharna	Sweeper	8	1	9	348	9048	0	0	0	0	9048	315	46	361	2266	ECS
66	1107 1013982383	Sanjay	Puran	Sweeper	23	3	26	348	9048	0	0	0	0	9048	911	133	1044	6545	ECS
67	1013982388	Necraj	Kanwar Lal	Sweeper	27	4	31	348	9048	0	0	0	0	9048	1086	159	1245	7803	ECS
68	1013982392	Pinkush	Nanak chand	Sweeper	18	3	21	348	9048	0	0	0	0	9048	735	108	843	5286	ECS

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Proprietor

69	1111	1013882984	Rinki	Rakesh	Sweeper	18	3	21	348	9048	0	0	0	0	9048	735	108	843	5286	ECS
70	877	1013789861	Sudhir	Dal Chand	Sweeper	14	2	16	348	9048	0	0	0	9048	560	82	642	4028	ECS	
71	503	1013882377	Rakesh	Bhanwar Singh	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS	
72	1084	1013887261	Armit	Ramesh	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS	
73	1103	1013882884	Ankit	Govind	Sweeper	27	4	31	348	9048	0	0	0	9048	1086	159	1245	7803	ECS	
						1675	247	1922		660504	0	0	0	660504	67317	9860	77177	483799		

For Karikay Enterprises

  
Proprietor