

## KARTIKAY ENTERPRISES

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

Shahdara, Delhi-110032

PF no. DS-SHD-33425

Salary sheet for the month of April 2015

Apr-15

Total day

30

BMH

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	Registration fee	Total Ded.	Over Time	Net Payable	ECS	Signature
1	ANITA	S.S SHARMA	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS	
2	SHIV MANGAL	RAMASARE	18	0	9048	0	9048	5429	0	0	5429	651	95		747	0	4682	ECS	
3	POONAM	RAJ KUMAR	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS	
4	REETA	S.P. PANDEY MAN SINGH	25	0	9048	0	9048	7540	0	0	7540	905	132		1037	0	6503	ECS	
5	GOPAL	RAWAT	26	0	9048	0	9048	7842	0	0	7842	941	138		1079	0	6763	ECS	
6	ANIL KUMAR	ISHWAR SINGH	26	0	9048	0	9048	7842	0	0	7842	941	138		1079	0	6763	ECS	
7	WASIM ALI	SHABIR ALI	26	0	9048	0	9048	7842	0	0	7842	941	138		1079	0	6763	ECS	
8	VIJAY	MAHESH CHAND	30	4	9048	0	9048	9048	0	1206	10254	1086	180		1266	0	8989	ECS	
9	JAG MEHANDER SINGH	JEET RAM	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS	
10	TRILOK PARTAP SINGH	KRISHAN PARTAP	30	7	9048	0	9048	9048	0	2111	11159	1086	196		1262	0	9877	ECS	
11	SARITA	RAM MEHAR	28	0	9048	0	9048	8445	0	0	8445	1013	148		1161	0	7284	ECS	
12	PREMA JHA	RAVENDRA JHA	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS	
13	RANI	SUBRA MANI	26	0	9048	0	9048	7842	0	0	7842	941	138		1079	0	6763	ECS	
14	ASHOK SINGH	UDAY RAJ SINGH	25	0	9048	0	9048	7540	0	0	7540	905	132		1037	0	6503	ECS	
15	DHANI	LEKH RAJ	28	0	9048	0	9048	8445	0	0	8445	1013	148		1161	0	7284	ECS	
16	VEENITA	PREM NATH	30	3	9048	0	9048	9048	0	905	9953	1086	175		1261	0	8692	ECS	
17	PARVEEN	MAHENDER	25	0	9048	0	9048	7540	0	0	7540	905	132		1037	0	6503	ECS	
18	SARASWATI	VINAY KUMAR	24	0	9048	0	9048	7238	0	0	7238	869	127		996	0	6242	ECS	
19	RAJ KUMAR	MANGAT RAM	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS	
20	RAKESH KUMAR	SUNDER LAL	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS	
21	VIJAY PAL	RAM KUMAR	13	0	9048	0	9048	3921	0	0	3921	471	69		540	0	3381	ECS	



	PARDEEP KUMAR	25	0	9048	0	9048	7540	0	0	7540	905	132		1037	0	6503	ECS	
3	DEEPAK SHARWAN	SHYAM LAL	25	0	9048	0	9048	7540	0	0	7540	905	132		1037	0	6503	ECS
24	KISHAN	MAYA RAM	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
25	ANIL KUMAR	NARENDER	25	0	9048	0	9048	7540	0	0	7540	905	132		1037	0	6503	ECS
26	ANISH KUMAR	ARVIND KUMAR	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS
27	JITENDER RAM	RESHRI RAM	22	0	9048	0	9048	6635	0	0	6635	796	117		913	0	5722	ECS
28	VIJAY KUMAR	SANTOK	30	4	9048	0	9048	9048	0	1208	10254	1086	180		1266	0	8989	ECS
29	VINOD KUMAR	ISHWAR SINGH	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS
30	SANDEEP KUMAR	MURARI LAL RAMESHWAR	30	1	9048	0	9048	9048	0	302	9350	1086	164		1250	0	8100	ECS
31	PARDEEP KUMAR	DASS	28	0	9048	0	9048	8445	0	0	8445	1013	148		1161	0	7284	ECS
32	DEEPAK KUMAR	RANBIR SINGH	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
33	RENU BALA	D.L. DUTTA	30	2	9048	0	9048	9048	0	603	9651	1086	169		1255	0	8396	ECS
34	SUNIL KUMAR	RAM KUMAR	25	0	9048	0	9048	7540	0	0	7540	905	132		1037	0	6503	ECS
35	PUNEET MEHRA	SATBIR SINGH	26	0	9048	0	9048	7842	0	0	7842	941	138		1079	0	6763	ECS
36	DHARAM PAL	RAM PRASAD	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
37	RAHUL	SAMAY SINGH	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
38	PARDEEP	JAI BHAGWAN	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
39	DAYA WATI	RAJ SINGH	9	0	9048	0	9048	2714	0	0	2714	326	48		374	0	2340	ECS
40	SUMIT SONI	RAMESH KUMAR SONI	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
41	MANTOSH	PARAS NATH PANDEY	30	2	9048	0	9048	9048	0	603	9651	1086	169		1255	0	8396	ECS
42	MANISH KUMAR	SUGAN CHAND	29	0	9048	0	9048	8746	0	0	8746	1050	154		1204	0	7542	ECS
43	PREETI	PAWAN KUMAR	30	1	9048	0	9048	9048	0	302	9350	1086	164		1250	0	8100	ECS
44	KRISHNA	OM PRAKASH	29	0	9048	0	9048	8746	0	0	8746	1050	154		1204	0	7542	ECS
45	GOMATI DEVI	TIRATH RAM	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
46	BIMBAN	SONU	30	1	9048	0	9048	9048	0	302	9350	1086	164		1250	0	8100	ECS



	JHPA DEVI	RAJU	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
	DEV NARAIN	HIRA LAL	30	2	9048	0	9048	9048	0	603	9651	1086	169		1255	0	8396	ECS
49	RAMESH KUMAR YADAV	MUNNA LAL YADAV	30	1	9048	0	9048	9048	0	302	9350	1086	164		1250	0	8100	ECS
50	PUSHPA VERMA	SHIV KUMAR	29	0	9048	0	9048	8746	0	0	8746	1050	154		1204	0	7542	ECS
51	MOHAN KUMAR	MAHENDER	28	0	9048	0	9048	8445	0	0	8445	1013	148		1161	0	7284	ECS
52	JITENDER GUPTA	RAMESH KUMAR	24	0	9048	0	9048	7238	0	0	7238	869	127		996	0	6242	ECS
53	ROHIT KUMAR VERMA	ARUN KUMAR	30	1	9048	0	9048	9048	0	302	9350	1086	164		1250	0	8100	ECS
54	ISHU DIPT	KRISHAN GOPAL	21	0	9048	0	9048	6334	0	0	6334	760	111		871	0	5463	ECS
55	SUBHAM SHARMA	RAJESH SHARMA	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS
56	SATISH KUMAR	LT SH TEK CHAND	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
57	ABHISHEK KUMAR	SHAKTI DHAR	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
58	DEEPAK	SATBIR	28	0	9048	0	9048	8445	0	0	8445	1013	148		1161	0	7284	ECS
59	LALMATI	RAJENDER	14	0	9048	0	9048	4222	0	0	4222	507	74		581	0	3641	ECS
60	AMARJEET	OM PRAKASH	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
61	PRAMOD	RADHEY SHYAM	29	0	9048	0	9048	8746	0	0	8746	1050	154		1204	0	7542	ECS
62	VIVEK SHARMA	SURESH	28	0	9048	0	9048	8445	0	0	8445	1013	148		1161	0	7284	ECS
63	SACHIN VERMA	AMAN KUMAR	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
64	SHAHID RAZA	ATAULLA ANSARI	27	0	9048	0	9048	8143	0	0	8143	977	143		1120	0	7023	ECS
65	SUNITA RAWAT	BALDEV RAWAT	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
66	PARMINDER	JEET RAM	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
67	AJAY	RAJENDER	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
68	BRUJESH	TIRATH RAM	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
69	RAJESH KUMAR	SL PASWAN	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS
70	MITHILESH KUMAR	SHREE GOVIND JI	30	4	9048	0	9048	9048	0	1206	10254	1086	180		1266	0	8989	ECS
71	SUBODH KUMAR	JITENDER RAY	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS

	JSHYANT KUMAR	SOHAN LAL SHASTRI	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS	
73	MANOJ KUMAR	RAJENDER KUMAR	30	0	9048	0	9048	9048	0	0	9048	1086	159		1245	0	7803	ECS	
74	MAHESH KUMAR	JALIM SINGH	15	0	9048	0	9048	4524	0	0	4524	543	80		623	0	3901	ECS	
75	KUSUM	NARESH KUMAR	30	1	9048	0	9048	9048	0	302	9350	1086	164		1250	0	8100	ECS	
76	ASHWANI KUMAR	HARI DEV	21	0	9048	0	9048	6334	0	0	6334	760	111		871	0	5463	ECS	
			2086	34	687648	0	687648	623105	0	10254	633359	74773	11122	0	85895	0	547465		