

KARTIKAY ENTERPRISES

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

Shahdara, Delhi-110032

PF no.DS-SHD-33425

Salary sheet for the month of January 2016

Total day

31

Jan-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		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
2	HITENDER	JIVAN RAM	25		9178	0	9178	7402	0	0	7402	888	130	0	1018	0	6384	ECS
3	REKHA	RAJESH KUMAR	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
4	SAVITRI DEVI	AMAR SINGH	30		9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS
5	KAVITA	MOHINDER	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
6	SANTOSH	PAPPU	15		9178	0	9178	4441	0	0	4441	533	78	0	611	0	3830	ECS
7	BABITA	CHAMAN BATI	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
8	JALWATI	MAMM CHAND	29		9178	0	9178	8586	0	0	8586	1030	151	0	1181	0	7405	ECS
9	INDRA	RISHI RAJ	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
10	ALBINA	ANIL	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
11	SUNITA	DES PAL	30		9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS
12	SUDHA	RAJU	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
13	SUNITA	SUBHASH CHOUHAN	30		9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS
14	PITO	PYARE LAL	27		9178	0	9178	7994	0	0	7994	959	140	0	1099	0	6895	ECS
15	SUNITA	NOOR MASHI	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
16	SUSHILA	MASHI CHARAN	31		9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS
17	RAJAN	GANGA SAHAY	23		9178	0	9178	6809	0	0	6809	817	120	0	937	0	5872	ECS
18	MAM CHAND	RAM CHANDI	22		9178	0	9178	6513	0	0	6513	782	114	0	896	0	5617	ECS
19	SAWARIA CHOUHAN	PRAHALAD	29		9178	0	9178	8586	0	0	8586	1030	151	0	1181	0	7405	ECS
20	RAJESH KUMAR	SITA RAM	30		9178	0	9178	8882	0	0	8882	1066	156	0	1222	0	7660	ECS

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Prop

	JAY BEER	GYAN CHAND	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
	KAUSHAL	PRAKASH	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
23	SUNEHARI LAL	BHUJA RAM	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
24	MEENA DEVI	SHAILENDER KUMAR	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
25	JOGINDER	RAM KISHAN	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
26	VINOD	SITA RAM	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
27	PRINCE	ARVIND KUMAR	25	9178	0	9178	7402	0	0	7402	888	130	0	1018	0	6384	ECS	
28	SANJEEV	KALU RAM	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
29	LALITA	GANESH	31	9178	0	9178	9178	0	0	9178	1101	161	0	1262	0	7916	ECS	
30	RAHUL	VINOD	23	9178	0	9178	6809	0	0	6809	817	120	0	937	0	5872	ECS	
31	SUNITA	PARMOD	8	9178	0	9178	2369	0	0	2369	284	42	0	326	0	2043	ECS	
32	HEMLATA	AKBER SINGH	8	9178	0	9178	2369	0	0	2369	284	42	0	326	0	2043	ECS	
33	LAJJA	PAPPU	7	9178	0	9178	2072	0	0	2072	249	37	0	286	0	1786	ECS	
34	PAPPU	GANGA SAHAY	12	9178	0	9178	3553	0	0	3553	426	63	0	489	0	3064	ECS	
			869	0	302874	0	302874	257281	0	0	257281	30874	4518	0	36392	0	221889	

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Prop.