

## KARTIKAY ENTERPRISES

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

Shaheed, Delhi-110032

PF no. DS-SHD-33425

Mar-16

BMT-1

Salary sheet for the month of March 2018

Total pay

31

| Sl. No | Name                | Father's Name   | T.Days | Extra<br>Duties | Basic | C.C.A | Total | Basic | C.C.A | Extra<br>Duty<br>Amt | Total | P.F  | ESIC | Advance | Total<br>Ded | Over<br>Time | Net<br>Payble | ECS | Signature |
|--------|---------------------|-----------------|--------|-----------------|-------|-------|-------|-------|-------|----------------------|-------|------|------|---------|--------------|--------------|---------------|-----|-----------|
| 1      | ANITA               | S.S SHARMA      | 31     |                 | 9178  | 0     | 9178  | 9178  | 0     | 0                    | 9178  | 1101 | 161  | 0       | 1262         | 0            | 7916          | ECS |           |
| 2      | POONAM              | RAJ KUMAR       | 28     |                 | 9178  | 0     | 9178  | 8290  | 0     | 0                    | 8290  | 895  | 146  | 0       | 1141         | 0            | 7149          | ECS |           |
| 3      | BEETA               | S.P. PANDEY     | 31     |                 | 9178  | 0     | 9178  | 9178  | 0     | 0                    | 9178  | 1101 | 161  | 0       | 1262         | 0            | 7916          | ECS |           |
| 4      | GOPAL               | MAN SINGH RAWAT | 29     |                 | 9178  | 0     | 9178  | 8586  | 0     | 0                    | 8586  | 1030 | 151  | 0       | 1181         | 0            | 7405          | ECS |           |
| 5      | ANIL KUMAR          | ISHWAR SINGH    | 29     |                 | 9178  | 0     | 9178  | 8586  | 0     | 0                    | 8586  | 1030 | 151  | 0       | 1181         | 0            | 7405          | ECS |           |
| 6      | WASIM ALI           | SHABIR ALI      | 27     |                 | 9178  | 0     | 9178  | 7994  | 0     | 0                    | 7994  | 959  | 140  | 0       | 1099         | 0            | 6895          | ECS |           |
| 7      | VIJAY               | MAHESH CHAND    | 31     | 1               | 9178  | 0     | 9178  | 9178  | 0     | 296                  | 9474  | 1101 | 166  | 0       | 1267         | 0            | 8207          | ECS |           |
| 8      | JAG MEHANDER SINGH  | JEET RAM        | 31     |                 | 9178  | 0     | 9178  | 9178  | 0     | 0                    | 9178  | 1101 | 161  | 0       | 1262         | 0            | 7916          | ECS |           |
| 9      | TRILOK PARTAP SINGH | KRISHAN PARTAP  | 23     |                 | 9178  | 0     | 9178  | 6217  | 0     | 0                    | 6217  | 746  | 109  | 0       | 855          | 0            | 5362          | ECS |           |
| 10     | SARITA              | RAM MEHAR       | 31     |                 | 9178  | 0     | 9178  | 9178  | 0     | 0                    | 9178  | 1101 | 161  | 0       | 1262         | 0            | 7916          | ECS |           |
| 11     | PREMA JHA           | RAVENDRA JHA    | 29     |                 | 9178  | 0     | 9178  | 8586  | 0     | 0                    | 8586  | 1030 | 151  | 0       | 1181         | 0            | 7405          | ECS |           |
| 12     | RANI                | SUBRA MANI      | 29     |                 | 9178  | 0     | 9178  | 8586  | 0     | 0                    | 8586  | 1030 | 151  | 0       | 1181         | 0            | 7405          | ECS |           |
| 13     | ASHOK SINGH         | UDAY RAJ SINGH  | 30     |                 | 9178  | 0     | 9178  | 8882  | 0     | 0                    | 8882  | 1085 | 156  | 0       | 1222         | 0            | 7660          | ECS |           |
| 14     | DHANI               | LEKH RAJ        | 31     |                 | 9178  | 0     | 9178  | 9178  | 0     | 0                    | 9178  | 1101 | 161  | 0       | 1262         | 0            | 7916          | ECS |           |
| 15     | VEENITA             | PREM NATH       | 31     |                 | 9178  | 0     | 9178  | 9178  | 0     | 0                    | 9178  | 1101 | 161  | 0       | 1262         | 0            | 7916          | ECS |           |
| 16     | PARVEEN             | MAHENDER        | 25     |                 | 9178  | 0     | 9178  | 7402  | 0     | 0                    | 7402  | 888  | 130  | 0       | 1018         | 0            | 6384          | ECS |           |
| 17     | SARASWATI           | VINAY KUMAR     | 2      |                 | 9178  | 0     | 9178  | 592   | 0     | 0                    | 592   | 71   | 11   | 0       | 82           | 0            | 510           | ECS |           |
| 18     | RAJ KUMAR           | MANGAT RAM      | 29     |                 | 9178  | 0     | 9178  | 8586  | 0     | 0                    | 8586  | 1030 | 151  | 0       | 1181         | 0            | 7405          | ECS |           |
| 19     | RAKESH KUMAR        | SUNDER LAL      | 29     |                 | 9178  | 0     | 9178  | 8586  | 0     | 0                    | 8586  | 1030 | 151  | 0       | 1181         | 0            | 7405          | ECS |           |
| 20     | VIJAY PAL           | RAM KUMAR       | 26     |                 | 9178  | 0     | 9178  | 7698  | 0     | 0                    | 7698  | 924  | 135  | 0       | 1059         | 0            | 6639          | ECS |           |
| 21     | RISHI               | PARDEEP KUMAR   | 27     |                 | 9178  | 0     | 9178  | 7994  | 0     | 0                    | 7994  | 959  | 140  | 0       | 1099         | 0            | 6895          | ECS |           |
| 22     | DEEPAK SHARWAN      | SHYAM LAL       | 28     |                 | 9178  | 0     | 9178  | 8290  | 0     | 0                    | 8290  | 895  | 145  | 0       | 1141         | 0            | 7149          | ECS |           |
| 23     | KISHAN              | MAYA RAM        | 31     | 1               | 9178  | 0     | 9178  | 9178  | 0     | 296                  | 9474  | 1101 | 166  | 0       | 1267         | 0            | 8207          | ECS |           |
| 24     | ANIL KUMAR          | NARENDER        | 25     |                 | 9178  | 0     | 9178  | 7402  | 0     | 0                    | 7402  | 888  | 130  | 0       | 1018         | 0            | 6384          | ECS |           |
| 25     | ANISH KUMAR         | ARVIND KUMAR    | 27     |                 | 9178  | 0     | 9178  | 7994  | 0     | 0                    | 7994  | 959  | 140  | 0       | 1099         | 0            | 6895          | ECS |           |

|    |                    |                   |    |   |      |   |      |      |   |     |       |      |     |   |      |   |      |     |
|----|--------------------|-------------------|----|---|------|---|------|------|---|-----|-------|------|-----|---|------|---|------|-----|
| 26 | TENDER RAM         | KESHRI RAM        | 25 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 27 | VJAY KUMAR         | SANTOK            | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 28 | VINOQ KUMAR        | ISHWAR SINGH      | 28 |   | 9178 | 0 | 9178 | 8290 | 0 | 0   | 8290  | 905  | 145 | 0 | 1141 | 0 | 7148 | ECS |
| 29 | SANDEEP KUMAR      | MURARI LAL        | 18 |   | 9178 | 0 | 9178 | 5329 | 0 | 0   | 5329  | 539  | 94  | 0 | 733  | 0 | 4596 | ECS |
| 30 | PARDEEP KUMAR      | RAMESHWAR DASS    | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 31 | DEEPAK KUMAR       | RANBIR SINGH      | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 32 | RENU BALA          | D.L. DUTTA        | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 33 | SUNIL KUMAR        | RAM KUMAR         | 28 |   | 9178 | 0 | 9178 | 8290 | 0 | 0   | 8290  | 905  | 148 | 0 | 1141 | 0 | 7148 | ECS |
| 34 | DHARAM PAL         | RAM PRASAD        | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 35 | BAHUL              | SAMAY SINGH       | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 36 | PARDEEP            | JAI BHASWAN       | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 37 | SUMIT SONI         | RAMESH KUMAR SONI | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 38 | MANTOSH            | PARAS NATH PANDEY | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 39 | MANISH KUMAR       | SUGAN CHAND       | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 40 | PREETI             | PAWAN KUMAR       | 27 |   | 9178 | 0 | 9178 | 7994 | 0 | 0   | 7994  | 856  | 140 | 0 | 1069 | 0 | 6896 | ECS |
| 41 | KRISHNA            | OM PRAKASH        | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 42 | GOMATI DEVI        | TIRATH RAM        | 25 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 43 | BIMBAN             | SONU              | 30 |   | 9178 | 0 | 9178 | 8882 | 0 | 0   | 8882  | 1096 | 156 | 0 | 1222 | 0 | 7660 | ECS |
| 44 | PUSHPA DEVI        | RAJU              | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 45 | DEV NARAIN         | HIRA LAL          | 30 |   | 9178 | 0 | 9178 | 8882 | 0 | 0   | 8882  | 1096 | 156 | 0 | 1222 | 0 | 7660 | ECS |
| 46 | RAMESH KUMAR YADAV | MUNNA LAL YADAV   | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 47 | PUSHPA VERMA       | SHIV KUMAR        | 23 |   | 9178 | 0 | 9178 | 6809 | 0 | 0   | 6809  | 817  | 120 | 0 | 937  | 0 | 5872 | ECS |
| 48 | MOHAN KUMAR        | MAHENDER          | 31 |   | 9178 | 0 | 9178 | 9178 | 0 | 0   | 9178  | 1101 | 161 | 0 | 1262 | 0 | 7916 | ECS |
| 49 | ROHIT KUMAR VERMA  | ARUN KUMAR        | 26 |   | 9178 | 0 | 9178 | 7698 | 0 | 0   | 7698  | 824  | 135 | 0 | 1069 | 0 | 6938 | ECS |
| 50 | ISHU DUTT          | KRISHAN GOPAL     | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |
| 51 | SUSHAM SHARMA      | RAJESH SHARMA     | 25 |   | 9178 | 0 | 9178 | 7402 | 0 | 0   | 7402  | 888  | 130 | 0 | 1018 | 0 | 6384 | ECS |
| 52 | SATISH KUMAR       | LT SH. TEK CHAND  | 31 | 2 | 9178 | 0 | 9178 | 9178 | 0 | 592 | 9770  | 1101 | 171 | 0 | 1272 | 0 | 8468 | ECS |
| 53 | ABHISHEK KUMAR     | SHAKTI DHAR       | 31 | 3 | 9178 | 0 | 9178 | 9178 | 0 | 888 | 10066 | 1101 | 177 | 0 | 1278 | 0 | 8768 | ECS |
| 54 | DEEPAK             | SATBIR            | 29 |   | 9178 | 0 | 9178 | 8586 | 0 | 0   | 8586  | 1030 | 151 | 0 | 1181 | 0 | 7405 | ECS |

|    |                 |                     |      |    |        |   |        |        |   |      |        |       |       |   |       |   |        |     |
|----|-----------------|---------------------|------|----|--------|---|--------|--------|---|------|--------|-------|-------|---|-------|---|--------|-----|
| 55 | LALMATI         | RAJENDER            | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 56 | PRAMOD          | RADHEY SHYAM        | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 57 | SACHIN VERMA    | AMAN KUMAR          | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 58 | SUNITA RAWAT    | BALDEV RAWAT        | 18   |    | 9178   | 0 | 9178   | 5929   | 0 | 0    | 5929   | 639   | 94    | 0 | 738   | 0 | 4596   | ECS |
| 59 | PARMINDER       | JEET RAM            | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 60 | AJAY            | RAJENDER            | 22   |    | 9178   | 0 | 9178   | 6613   | 0 | 0    | 6613   | 782   | 114   | 0 | 890   | 0 | 5817   | ECS |
| 61 | BRJESH          | TIRATH RAM          | 27   |    | 9178   | 0 | 9178   | 7584   | 0 | 0    | 7584   | 968   | 140   | 0 | 1008  | 0 | 6895   | ECS |
| 62 | RAJESH KUMAR    | SHYAM LAL           | 31   | 3  | 9178   | 0 | 9178   | 9178   | 0 | 885  | 10066  | 1101  | 177   | 0 | 1278  | 0 | 8788   | ECS |
| 63 | MITHILESH KUMAR | SHREE GOVIND JI     | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 64 | MANOJ KUMAR     | RAJENDER KUMAR      | 31   | 3  | 9178   | 0 | 9178   | 9178   | 0 | 885  | 10066  | 1101  | 177   | 0 | 1278  | 0 | 8788   | ECS |
| 65 | MAHESH KUMAR    | JALIM SINGH         | 31   | 1  | 9178   | 0 | 9178   | 9178   | 0 | 295  | 9474   | 1101  | 166   | 0 | 1257  | 0 | 8207   | ECS |
| 66 | KUSUM           | NARESH KUMAR        | 29   |    | 9178   | 0 | 9178   | 8586   | 0 | 0    | 8586   | 1030  | 151   | 0 | 1181  | 0 | 7405   | ECS |
| 67 | SUNITA          | MOHAN LAL           | 31   | 1  | 9178   | 0 | 9178   | 9178   | 0 | 298  | 9474   | 1101  | 166   | 0 | 1287  | 0 | 8207   | ECS |
| 68 | TARUN SHARMA    | CHANDER BHAN SHARMA | 12   |    | 9178   | 0 | 9178   | 3553   | 0 | 0    | 3553   | 425   | 53    | 0 | 489   | 0 | 3064   | ECS |
| 69 | RAJ SINGH       | KHAJAN SINGH        | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 70 | RAKESH KUMAR    | BABU LAL            | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 71 | SUMAN           | MAHENDER            | 28   |    | 9178   | 0 | 9178   | 8280   | 0 | 0    | 8280   | 995   | 145   | 0 | 1141  | 0 | 7149   | ECS |
| 72 | MANJU           | SURENDER            | 31   | 2  | 9178   | 0 | 9178   | 9178   | 0 | 592  | 9770   | 1101  | 171   | 0 | 1272  | 0 | 8458   | ECS |
| 73 | PANKAJ          | PADAM NATH          | 29   |    | 9178   | 0 | 9178   | 8586   | 0 | 0    | 8586   | 1030  | 151   | 0 | 1181  | 0 | 7405   | ECS |
| 74 | DEEPAK MATHUR   | DALBIR SINGH        | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 75 | VISHAN          | HARI DASS           | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 76 | KAJITA          | SUNDER LAL          | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
| 77 | SHOBHA          | VISHAN              | 31   |    | 9178   | 0 | 9178   | 9178   | 0 | 0    | 9178   | 1101  | 181   | 0 | 1262  | 0 | 7916   | ECS |
|    |                 |                     | 2184 | 17 | 706706 | 0 | 706706 | 646610 | 0 | 6033 | 651643 | 77593 | 11443 | 0 | 89038 | 0 | 662607 |     |