

KARTIKAY ENTERPRISES

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

Shardara, Delhi-110032

For the month of April 2016

Apr-16

PF no. DS-SHD-33428

BVI-

Sl. No.	Name	Father's Name	Account no.	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 Payable	ECS	Signature
1	ANITA	S.S. SHARMA	SB/01/003229	30	4	9588	0	9588	9588	0	1278	10844	1148	190	0	1338	0	9508	ECS	
2	POONAM	RAJ KUMAR	SB/01/003206	25		8568	0	8568	7973	0	0	7973	957	140	500	1697	0	6376	ECS	
3	REETA	S.P. PANDEY	SB/01/003234	15		9588	0	9588	5103	0	0	5103	812	90	500	1202	0	3901	ECS	
4	GOPAL	MAN SINGH RAWAT	SB/01/003195	26		9568	0	9568	8262	0	0	8262	955	140	500	1641	0	6651	ECS	
5	ANIL KUMAR	ISHWAR SINGH	SB/01/003244	24		9568	0	9568	7854	0	0	7854	818	134	500	1652	0	6102	ECS	
6	WASIM ALI	SHABIR ALI	SB/01/003216	25		9588	0	9588	7973	0	0	7973	957	140	500	1597	0	6376	ECS	
7	VIJAY	MAHESH CHAND	SB/01/003215	30	4	9568	0	9588	9568	0	1275	10844	1148	190	500	1838	0	9006	ECS	
8	JAG MEHANDER SINGH	JEET RAM	SB/01/003258	30		9568	0	9568	9588	0	0	9588	1148	168	500	1816	0	7762	ECS	
9	TRILOK PARTAP SINGH	KRISHAN PARTAP	SB/01/003259	23		9588	0	9568	7335	0	0	7335	880	128	500	1506	0	5826	ECS	
10	SARITA	RAM MEHAR	SB/01/003223	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7762	ECS	
11	PREMA JHA	RAVENDRA JHA	SB/01/003231	23		9568	0	9568	7335	0	0	7335	880	129	500	1509	0	5826	ECS	
12	RANI	SUBRA MANI	SB/01/003219	25		9588	0	9568	8292	0	0	8292	955	140	500	1641	0	6651	ECS	
13	ASHOK SINGH	UDAY RAJ SINGH	SB/01/003262	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7762	ECS	
14	DHANI	LEKH RAJ	SB/01/003256	28		9568	0	9568	8930	0	0	8930	1072	157	500	1729	0	7201	ECS	
15	VEENITA	PREM NATH	SB/01/003257	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7762	ECS	
16	FARVEEN	MAHENDER	SB/01/003293	21		9568	0	8588	6698	0	0	6698	804	118	500	1422	0	5276	ECS	
17	SARASWATI	VINAY KUMAR	SB/01/003253	23		9568	0	9568	7335	0	0	7335	880	128	500	1509	0	5826	ECS	
18	RAKESH KUMAR	SUNDER LAL	SB/01/003242	26		9568	0	9588	8292	0	0	8292	985	148	500	1641	0	6651	ECS	
19	VIJAY PAL	RAM KUMAR	SB/01/003207	14		9568	0	9568	4495	0	0	4495	536	79	500	1115	0	3350	ECS	
20	RISHI	PARDEEP KUMAR	SB/01/003248	23		9568	0	9568	7335	0	0	7335	880	129	500	1609	0	5826	ECS	
21	DEEPAK SHARWAN	SHYAM LAL	SB/01/003222	20		9568	0	9568	6379	0	0	6379	765	112	500	1377	0	5002	ECS	
22	KISHAN	MAYA RAM	SB/01/003235	30	1	9568	0	9568	9568	0	318	9887	1148	174	500	1822	0	8065	ECS	
23	ANIL KUMAR	NARENDER	SB/01/003213	25		9588	0	9568	7973	0	0	7973	957	140	500	1597	0	6376	ECS	
24	ANISH KUMAR	ARVIND KUMAR	SB/01/003303	26		9568	0	8588	8292	0	0	8292	985	146	500	1641	0	6651	ECS	
25	JITENDER RAM	KESHRI RAM	SB/01/003214	25		9568	0	9568	7973	0	0	7973	957	140	500	1597	0	6376	ECS	

27	SANJAY KUMAR	SANTOKH	SB/01/003198	29		9568	0	9568	9249	0	0	9249	1110	162	500	1772	0	7477	ECS
28	ANAND KUMAR	SHWAR SINGH	SB/01/003236	26		9568	0	9568	8292	0	0	8292	995	146	500	1641	0	6651	ECS
28	SANDEEP KUMAR	MURARI LAL	SB/01/003217	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
28	PARDEEP KUMAR	RAMESHWAR GASS	SB/01/003237	28		9568	0	9568	8930	0	0	8930	1072	157	500	1729	0	7201	ECS
30	DEEPAK KUMAR	RAMBIR SINGH	SB/01/003203	25		9568	0	9568	7973	0	0	7973	957	140	500	1597	0	6376	ECS
31	RENU BALA	D.L. DUTTA	SB/01/003200	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
32	SUNIL KUMAR	RAM KUMAR	SB/01/003230	22		9568	0	9568	7017	0	0	7017	842	123	500	1465	0	5552	ECS
33	DHARAM PAL	RAM PRASAD	SB/01/003218	31		9568	0	9568	6887	0	0	6887	1196	174	500	1660	0	8027	ECS
34	BAHUL	SAMAY SINGH	SB/01/003233	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
35	PARDEEP	JAI BHAGWAN	SB/01/003224	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
36	SUMIT SONI	RAMESH KUMAR SONI	SB/01/003226	29		9568	0	9568	9249	0	0	9249	1110	162	500	1772	0	7477	ECS
37	MANTOSH	PARAS NATH PANDEY	SB/01/003202	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
38	MANISH KUMAR	SUGAN CHAND	SB/01/003317	26		9568	0	9568	8292	0	0	8292	995	146	500	1641	0	6651	ECS
38	PREETI	PAWAN KUMAR	SB/01/003199	24		9568	0	9568	7654	0	0	7654	918	134	500	1562	0	6102	ECS
40	KRISHNA	OM PRAKASH	SB/01/003302	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
41	GOMATI DEVI	TIRATH RAM	SB/01/003210	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
42	BIMBAN	SONU	SB/01/003254	30	2	9568	0	9568	9568	0	638	10206	1148	179	500	1827	0	8379	ECS
43	PUSHPA DEVI	RAJU	SB/01/003255	28		9568	0	9568	8930	0	0	8930	1072	157	500	1729	0	7201	ECS
44	DEV NARAIN	HIRA LAL	SB/01/003205	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
45	RAMESH KUMAR YADAV	MUNNA LAL YADAV	SB/01/003209	26		9568	0	9568	8292	0	0	8292	995	146	500	1641	0	6651	ECS
46	PUSHPA VERMA	SHIV KUMAR	SB/01/003208	22		9568	0	9568	7017	0	0	7017	842	123	500	1465	0	5552	ECS
47	MOHAN KUMAR	MAHENDER	SB/01/003249	28		9568	0	9568	8930	0	0	8930	1072	157	500	1729	0	7201	ECS
48	ROHIT KUMAR VERMA	ARUN KUMAR	SB/01/003232	28		9568	0	9568	8930	0	0	8930	1072	157	500	1729	0	7201	ECS
48	SHU DUTT	KRISHAN GOPAL	SB/01/003194	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
50	SUBHAM SHARMA	RAJESH SHARMA	SB/01/003197	21		9568	0	9568	9568	0	0	9568	804	118	500	1422	0	5276	ECS
51	SATISH KUMAR	LT SH TEK CHAND	SB/01/003238	30	2	9568	0	9568	9568	0	638	10206	1148	179	500	1827	0	8379	ECS
52	ABHISHEK KUMAR	SHAKTI DHAR	SB/01/003192	30		9568	0	9568	9568	0	0	9568	1148	168	500	1816	0	7752	ECS
53	DEEPAK	SATBIR	SB/01/003246	26		9568	0	9568	8292	0	0	8292	995	146	500	1641	0	6651	ECS
54	LALMATI	RAJENDER	SB/01/003261	30	1	9568	0	9568	9568	0	319	9887	1148	174	500	1822	0	8055	ECS

		RADHEY SHYAM	SB/01/003204	30		9568	0	9568	9568	0	0	9568	1148	168	500	1818	0	7752	ECS
		SACHIN VERMA	SB/01/003241	30		9568	0	9568	9568	0	0	9568	1148	168	500	1818	0	7752	ECS
27	PARMINDER	JEET RAM	SB/01/003240	30		9568	0	9568	9568	0	0	9568	1148	168	500	1818	0	7752	ECS
58	AJAY	RAJENDER	SB/01/003263	30		9568	0	9568	9568	0	0	9568	1148	168	500	1818	0	7752	ECS
59	BRUESH	TIRATH RAM	SB/01/003250	30	2	9568	0	9568	9568	0	638	10206	1148	178	500	1827	0	8378	ECS
60	RAJESH KUMAR	SHYAM LAL	SB/01/003683	30		9568	0	9568	9568	0	0	9568	1148	168	500	1818	0	7752	ECS
61	MITHILESH KUMAR	SHREE GOVIND J	SB/01/003420	30	8	9568	0	9568	9568	0	2551	12118	1148	213	500	1951	0	10288	ECS
62	MANOJ KUMAR	RAJENDER KUMAR	SB/01/003164	30	3	9568	0	9568	9568	0	957	10625	1148	185	500	1833	0	8892	ECS
63	MAHESH KUMAR	JALIM SINGH	SB/01/003470	31		9568	0	9568	9887	0	0	9887	1186	174	500	1860	0	8327	ECS
64	KUSUM	NARESH KUMAR	SB/01/003970	30	1	9568	0	9568	9568	0	318	9857	1148	174	500	1822	0	8068	ECS
65	SUNITA	MOHAN LAL	SB/01/003486	25		9568	0	9568	7973	0	0	7973	957	140	500	1597	0	6376	ECS
66	RAJ SINGH	KHAJAN SINGH	SB/01/003766	25		9568	0	9568	7973	0	0	7973	957	140	500	1597	0	6376	ECS
67	RAKESH KUMAR	BABU LAL	SB/01/003930	22		9568	0	9568	7017	0	0	7017	842	123	500	1465	0	5552	ECS
68	SUMAN	MAHENDER	SB/01/003193	26		9568	0	9568	8292	0	0	8292	995	146	500	1641	0	6651	ECS
69	MANJU	SURENDER	SB/01/003227	28		9568	0	9568	8930	0	0	8930	1072	157	500	1729	0	7201	ECS
70	PANKAJ	PADAM NATH	SB/01/004073	30		9568	0	9568	9568	0	0	9568	1148	168	500	1818	0	7752	ECS
71	DEEPAK MATHUR	DALBIR SINGH	SB/01/004115	30	1	9568	0	9568	9568	0	318	9887	1148	174	500	1822	0	8085	ECS
72	VISHAN	HARI DASS	SB/01/004268	30		9568	0	9568	9568	0	0	9568	1148	168	0	1318	0	8252	ECS
73	KAVITA	SUNDER LAL	SB/01/003221	30		9568	0	9568	9568	0	0	9568	1148	168	500	1818	0	7752	ECS
74	SHOBHA	VISHAN	SB/01/004265	30		9568	0	9568	9568	0	0	9568	1148	168	0	1318	0	8252	ECS
75	DHARMENDER	HARI DASS	SB/01/004266	26		9568	0	9568	8292	0	0	8292	995	146	500	1641	0	6651	ECS
76	RAKESH KUMAR	BHANWAR SINGH	SB/01/003611	30	4	9568	0	9568	9568	0	1278	10844	1148	190	0	1338	0	8506	ECS
77	SHYAM KUMAR	KEDAR NATH	SB/01/003799	26		9568	0	9568	8292	0	0	8292	995	146	0	1141	0	7151	ECS
				2097	33	736736	0	736736	868797	0	10525	579322	80256	11935	36000	128191	0	551131	