

HIMALAYA ENTERPRISES

B-353, STREET NO. 16, EKTA VIHAR,

JAIPUR EXT., BADARPUR,

NEW DELHI - 110 044.

PF CODE NO.:

ESIC CODE

DL/CPM/0019279/000

NO.: 2000622820001101

SALARY STATEMENT FOR THE MONTH OF:

AUGUST, 2023

S.NO	P.F. AC NO.	UAN NO.	Worker'S Name	FATHER'S NAME	DESIGNATI ON	D.O.J.	Days	Salary	Days	Salary	O.T DAY S	O.T AMT	TOTAL	P.F.	ESIC	TOTAL DEDU CTION	NET PAY	SIGNATURE
1		100619080033	MUKESH PASWAN	LALAN PASWAN	DRIVER	01/04/2022	31	20903	31	20903	10	6743	27646	1800	208	2008	25638	
2		100748971336	RAJESH KUMAR	MANGAT RAM	DRIVER	01/04/2022	31	20903	31	20903	10	6743	27646	1800	208	2008	25638	
3		101305132196	RAKESH SINGH	HARPAL	HELPER	01/04/2022	31	17234	31	17234	7	3892	21126	1800	159	1959	19167	
4		100936567957	RAJU	BAHWARI LAL	HELPER	01/04/2022	31	17234	31	17234	0	0	17234	1800	130	1930	15304	
5		101300820355	MUNNI DEVI	W/O SURINDER SINGH		01/04/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
6		101586144994	NEERAJ	NARENDER KUMAR	WARD BOY	01/04/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
7		101580923382	PRAMOD	DAL CHAND	WARD BOY	01/04/2022	31	17234	30	16678	0	0	16678	1800	126	1926	14752	

8	100493241563	PREM SHANKAR	SATISH	WARD BOY	01/04/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
9	101438109387	DINESH SINGH NEGI	DHYAN SINGH	WARD BOY	01/04/2022	31	17234	31	17234	8	4447	21681	1800	163	1963	19718	
10	101635299557	RACHNA	D/O LAXMAN BHARTI	ANM	01/04/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
11	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
12	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BOY	01/04/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
13	101582794948	HEMANT KUMAR	BRU MOHAN	HOUSEMAN	01/04/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
14	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
15	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
16	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	

17	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	31	17234	31	17234	0	0	17234	1800	130	1930	15304	
18	101190224202	RAJ KUMAR GIRI	BAIDHANATH GIRI	HELPER	01/08/2022	31	17234	31	17234	0	0	17234	1800	130	1930	15304	
19	101873849212	NEEL KAMAL	RAM GOPAL	HELPER	01/08/2022	31	17234	18	10007	0	0	10007	1201	76	1277	8730	
20	101873857884	VINAY KUMAR DUBEY	INDRADEO DUBEY	HELPER	01/09/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
21	101305143714	KIRAN MALA	W/O MUKESH	ANM	16/02/2023	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
22	101655413669	HARISH SINGH BISHT	RAJENDER SINGH	WARD BOY	01/03/2023	31	17234	2	1112	0	0	1112	133	9	142	970	
23	101935688941	KARTIK KUMAR	RAKESH KUMAR	DRIVER	01/03/2023	31	20903	17	11463	0	0	11463	1376	86	1462	10001	
24	101951973129	DEEPAK KUMAR	JAGDISH	DRIVER	01/05/2023	31	20903	0	0	0	0	0	0	0	0	0	
25	101296115396	RAKESH KUMAR	LALAN PASWAN	H.K.	01/06/2023	31	17234	15	8339	0	0	8339	1001	63	1064	7275	

[illegible]

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NO.: 2000622820001101

SALARY STATEMENT FOR THE MONTH OF:

JULY, 2023

P.F. S.NC A/C NO.	UAN NO.	Worker's Name	FATHER'S NAME	DESIGNATI ON	D.O.J.	Days	Salary	Days	Salary	O.T DAY S	O.T AMT	TOTAL	P.F.	ESIC	TOTAL DEDU CTION	NET PAY	SIGNATURE
1	101980246676	MANOJ	BAHWARI LAL	DRIVER	01/07/2023	31	20903	31	20903		0	20903	1800	0	1800	19103	
		TOTAL:						31	20903		0	20903	1800	0	1800	19103	

