

HIMALAYA ENTERPRISES

B-353, STREET NO. 16, EKTA VIHAR,
JAITPUR EXT., BADARPUR,
NEW DELHI - 110 044.

PF CODE NO.:

ESIC CODE

DL/CPM/0019279/000

NO.: 2000622820001101

SALARY STATEMENT FOR THE MONTH OF:

DECEMBER, 2023

P.F. A/C NO.	UAN NO.	Worker's Name	FATHER'S NAME	DESIGNATION	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	21215	31	21215	10	6844	28059	1800	211	2011	26048	
2	100748971336	RAJESH KUMAR	MANGAT RAM	DRIVER	01/04/2022	31	21215	31	21215	9	6159	27374	1800	206	2006	25368	
3	101305132196	RAKESH SINGH	HARPAL	HELPER	01/04/2022	31	17494	31	17494		0	17494	1800	132	1932	15562	
4	100936567957	RAJU	BANWARI LAL	HELPER	01/04/2022	31	17494	24	13544		0	13544	1625	102	1727	11817	
5	101300820355	MUNNI DEVI	W/O SURINDER SINGH		01/04/2022	31	17494	31	17494	10	5643	23137	1800	174	1974	21163	
6	101580923382	PRAMOD	DAL CHAND	WARD BO	01/04/2022	31	17494	26	14672		0	14672	1761	111	1872	12800	
7	100493241563	PREM SHANKAR	SATISH	WARD BO	01/04/2022	31	17494	31	17494		0	17494	1800	132	1932	15562	
8	101438109387	DINESH SINGH NEGI	DHYAN SINGH	WARD BO	01/04/2022	31	17494	31	17494		0	17494	1800	132	1932	15562	

9	101635299557	RACHNA	D/O LAXMAN BHARTI	ANM	01/04/2022	31	17494	31	17494	31	17494	10	5643	23137	1800	174	1974	21163	
10	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	31	17494	31	17494	31	17494	10	5643	23137	1800	174	1974	21163	
11	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BO	01/04/2022	31	17494	31	17494	31	17494	5	2822	20316	1800	132	1932	15562	
12	101582794948	HEMANT KUMAR	BRIJ MOHAN	HOUSEMA	01/04/2022	31	17494	31	17494	31	17494	10	5643	23137	1800	174	1974	21163	
13	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	31	17494	31	17494	31	17494	10	5643	23137	1800	132	1932	15562	
14	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	31	17494	31	17494	31	17494	10	5643	23137	1800	132	1932	15562	
15	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	31	17494	31	17494	31	17494	0	0	17494	1800	132	1932	15562	
16	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	31	17494	31	17494	31	17494	0	0	17494	1800	132	1932	15562	
17	101190224202	RAJ KUMAR GIRI	BAIDHANATH GIRI	HELPER	01/08/2022	31	17494	31	17494	31	17494	0	0	17494	1800	132	1932	15562	
18	101873849212	NEEL KAMAL	RAM GOPAL	HELPER	01/08/2022	31	17494	29	16365	0	0	0	0	16365	1800	123	1923	14442	

19	101873857884	VINAY KUMAR DUBEY	INDRADEO DUBEY	HELPER	01/09/2022	31	17494	31	17494	31	17494	0	17494	1800	132	1932	15562	
20	101305143714	KIRAN MALA	W/O MUKESH	ANM	16/02/2023	31	17494	31	17494	0	17494	1800	132	1932	15562			
21	101588360989	HARISH GUPTA	GIRISH GUPTA	UIS	01/09/2023	31	17494	31	17494	0	17494	1800	132	1932	15562			
22	101300787500	SONBEER KUMAR	BHUSAN LAL	DRIVER	01/10/2023	31	21215	29	19846	0	19846	1800	149	1949	17897			
23	101515606503	SUNIL CHAND PANDEY	PURAN CHAND PANDEY	HELPER	01/10/2023	31	17494	31	17494	0	17494	1800	132	1932	15562			
24		RAJIV		HK	01/11/2023	31	17494	31	17494	0	17494	1800	0	1800	15694			
25	102019450006	RAJAN	DHANI RAM	DRIVER	01/11/2023	31	21215	31	21215	0	21215	1800	0	1800	19415			
26	102028305812	OM PRAKASH	RASEELA RAM	DRIVER	01/12/2023	31	21215	31	21215	0	21215	1800	0	1800	19415			
27		CHITARANJAN DAS	MURALIDHAR DAS	HOUSEMA	01/12/2023	31	17494	31	17494	0	17494	1800	0	1800	15694			
		TOTAL:				821	481673	74	38397	520070	48386	3335	51721	468349				