

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:

FEBRUARY, 2024

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 DEDUCTION	NET PAY	SIGNATURE
1	100619080033	MUKESH PASWAN	LALAN PASWAN	DRIVER	01/04/2022	29	21215	29	21215	10	7316	28531	1800	214	2014	26517	
2	100748971336	RAJESH KUMAR	MANGAT RAM	DRIVER	01/04/2022	29	21215	29	21215	10	7316	28531	1800	214	2014	26517	
3	101305132196	RAKESH SINGH	HARPAL	HELPER	01/04/2022	29	17494	29	17494	0	0	17494	1800	132	1932	15562	
4	100936567957	RAJU	BANWARI LAL	HELPER	01/04/2022	29	17494	29	17494	7	4223	21717	1800	163	1963	19754	
5	101300820355	MUNNI DEVI	W/O SURINDER SINGH		01/04/2022	29	17494	29	17494	10	6032	23526	1800	177	1977	21549	
6	101580923382	PRAMOD	DAL CHAND	WARD BOY	01/04/2022	29	17494	22	13271	0	0	13271	1593	100	1693	11578	
7	100493241563	PREM SHANKAR	SATISH	WARD BOY	01/04/2022	29	17494	20	12065	0	0	12065	1448	91	1539	10526	
8	101438109387	DINESH SINGH	DHYAN SINGH	WARD BOY	01/04/2022	29	17494	29	17494	7	4223	21717	1800	163	1963	19754	

9	101635299557	RACHNA	D/O LAXMAN BHARTI	ANM	01/04/2022	29	17494	29	17494	10	6032	23526	1800	177	1977	21549	
10	101300823065	SHEETAL ✓	W/O DEEPAK	ANM	01/04/2022	29	17494	25	15081	0	15081	1800	114	1914	13167		
11	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BO	01/04/2022	29	17494	29	17494	7	4223	21717	1800	163	1963	19754	
12	101582794948	HEMANT KUMAR	BRIJ MOHAN	HOUSEMA	01/04/2022	29	17494	29	17494	10	6032	23526	1800	177	1977	21549	
13	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	29	17494	29	17494	10	6032	23526	1800	177	1977	21549	
14	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	29	17494	29	17494	10	6032	23526	1800	177	1977	21549	
15	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	29	17494	29	17494	7	4223	21717	1800	163	1963	19754	
16	101830513137	MURARI KAPAR ✓	SURAJ KAPAR	HELPER	01/07/2022	29	17494	29	17494	5	3016	20510	1800	154	1954	18556	
17	101190224202	RAJ KUMAR GIRI ✓	BAIDHANATH GIRI	HELPER	01/08/2022	29	17494	29	17494	10	0	17494	1800	132	1932	15562	
18	101873849212	NEEL KAMAL ✓	RAM GOPAL	HELPER	01/08/2022	29	17494	27	16288	0	16288	1800	123	1923	14365		

19	101873857884	VINAY KUMAR DUBEY ✓	INDRADEO DUBEY	HELPER	01/09/2022	29	17494	29	17494	10	6032	23526	1800	177	1977	21549	
20	101305143714	KIRAN MALA	W/O MUKESH	ANIM	16/02/2023	29	17494	20	12065	5	3016	15081	1448	114	1562	13519	
21	10158360989	HARISH GUPTA ✓	GIRISH GUPTA	U/S	01/09/2023	29	17494	29	17494	0	0	17494	1800	132	1932	15562	
22	101300787500	SONBEER KUMAR	BHUSAN LAL	DRIVER	01/10/2023	29	21215	29	21215	0	0	21215	1800	160	1960	19255	
23		RAJIV		HK	01/11/2023	29	17494	20	12065	7	4223	16288	0	123	123	16165	
24	102019450006	RAJAN	DHANI RAM	DRIVER	01/11/2023	29	21215	29	21215	0	0	21215	1800	0	1800	19415	
25	102028305812	OM PRAKASH	RASEELA RAM	DRIVER	01/12/2023	29	21215	20	14631	0	0	14631	1756	0	1756	12875	
26	101307446275	CHITARANJAN DAS	MURALIDHAR DAS	HOUSEMA	01/12/2023	29	17494	29	17494	7	4223	21717	1800	163	1963	19754	
27	102045431872	AMAR SINGH	SURAT SINGH	WARD BOY	01/02/2024	29	17494	29	17494	0	0	17494	1800	132	1932	15562	
		TOTAL:				734	460230	142	82194	542424	45845	3812	49657	492767			