

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:

JANUARY, 2024

P.F.	A/C	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	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	5	3422	24637	1800	185	1985	22652	
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	31	17494		0	17494	1800	132	1932	15562	
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	25	14108		0	14108	1693	106	1799	12309	
7		100493241563	PREM SHANKAR	SATISH	WARD BO	01/04/2022	31	17494	31	17494		0	17494	1800	132	1932	15562	
8		101438109387	DINESH SINGH	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	6	3386	20880	1800	157	1957	18923	
10	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	31	17494	31	17494	5	2822	20316	1800	153	1953	18363	
11	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BO	01/04/2022	31	17494	23	12979	0	12979	1557	98	1655	11324		
12	101582794948	HEMANT KUMAR	BRIJ MOHAN	HOUSEMA	01/04/2022	31	17494	31	17494	4	2257	19751	1800	149	1949	17802	
13	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	31	17494	31	17494	10	5643	23137	1800	174	1974	21163	
14	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	31	17494	31	17494	10	0	17494	1800	132	1932	15562	
15	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	31	17494	28	15801	0	15801	1800	119	1919	13882		
16	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	31	17494	28	15801	0	15801	1800	119	1919	13882		
17	101190224202	RAJ KUMAR GIRI	BAIDHANATH GIRI	HELPER	01/08/2022	31	17494	0	0	0	0	0	0	0	0	0	
18	101873849212	NEEL KAMAL	RAM GOPAL	HELPER	01/08/2022	31	17494	26	14672	0	14672	1761	111	1872	12800		

19	101873857884	VINAY KUMAR DUBEY	INDRADEO DUBEY	HELPER	01/09/2022	31	17494	31	17494	5	2822	20316	1800	153	1953	18363	
20	101305143714	KIRAN MALA	W/O MUKESH	ANM	16/02/2023	31	17494	31	17494	5	2822	20316	1800	153	1953	18363	
21	101588360989	HARISH GUPTA	GIRISH GUPTA	U/S	01/09/2023	31	17494	31	17494	0	0	17494	1800	132	1932	15562	
22	101300787500	SONBEER KUMAR	BHUSAN LAL	DRIVER	01/10/2023	31	21215	30	20531	0	0	20531	1800	154	1954	18577	
23	101515606503	SUNIL CHAND PANDEY	PURAN CHAND PANDEY	HELPER	01/10/2023	31	17494	0	0	0	0	0	0	0	0	0	LEFT ON: 31/12/2023
24		RAJIV		HK	01/11/2023	31	17494	31	17494	5	2822	20316	0	0	0	20316	
25	102019450006	RAJAN	DHAN RAM	DRIVER	01/11/2023	31	21215	31	21215	5	3422	24637	1800	0	1800	22837	
26	102028305812	OM PRAKASH	RASEELA RAM	DRIVER	01/12/2023	31	21215	31	21215	0	0	21215	1800	0	1800	19415	
27	101307446275	CHITARANJAN DAS	MURALIDHAR DAS	HOUSEMA	01/12/2023	31	17494	31	17494	0	0	17494	1800	132	1932	15562	
		TOTAL:				749	441162	80	41905	483067	42811	3140	45951	437116			