

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

PF CODE NO.:
ESIC CODE

DL NO.: 2000622820001101

SALARY STATEMENT FOR THE MONTH OF:

JULY, 2023

S.NC NO.	A/C NO.	UAN NO.	Worker's Name	FATHER'S NAME	DESIGNAT ION	D.O.J.	Days	Salary	Days	Salary	G.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		0	17234	1800	130	1930	15304	
4		100936567957	RAJU	BAHWARI LAL	HELPER	01/04/2022	31	17234	7	3892		0	3892	467	30	497	3395	
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	25	13898		0	13898	1668	105	1773	12125	
8		100493241563	PREM SHANKAR	SATISH	WARD BOY	01/04/2022	31	17234	31	17234	6	3336	20570	1800	155	1955	18615	

9	101438109387	DINESH SINGH NEGI	DHYAN SINGH	WARD BOY	01/04/2022	31	17234	31	17234	0	17234	1800	130	1930	15304	
10	101635299557	RACHNA	D/O LAXMAN BHARTI	ANM	01/04/2022	31	17234	31	17234	5	2780	20014	151	1951	18063	
11	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	31	17234	31	17234	0	17234	1800	130	1930	15304	
12	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BOY	01/04/2022	31	17234	31	17234	5	2780	20014	151	1951	18063	
13	101582794948	HEMANT KUMAR	BRU MOHAN	HOUSEMAN	01/04/2022	31	17234	31	17234	5	2780	20014	151	1951	18063	
14	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	31	17234	31	17234	10	5569	22793	171	1971	20822	
15	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	31	17234	31	17234	10	5569	22793	171	1971	20822	
16	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	31	17234	25	13898	0	13898	1668	105	1773	12125	
17	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	31	17234	14	7783	0	7783	934	59	993	6790	

18	101190224202	RAJ KUMAR GIRI	BAIDHANATH GIRI	HELPER	01/08/2022	31	17234	31	17234	10	5559	22793	1800	171	1971	20822	
19	101873849212	NEEL KAMAL	RAM GOPAL	HELPER	01/08/2022	31	17234	31	17234	0	17234	1800	130	1930	15304		
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	0	17234	1800	130	1930	15304		
22	101655413669	HARISH SINGH BISHT	RAJENDER SINGH	WARD BOY	01/03/2023	31	17234	25	13898	0	13898	1668	105	1773	12125		
23	101935688941	KARTIK KUMAR	RAKESH KUMAR	DRIVER	01/03/2023	31	20903	20	13486	0	13486	1618	102	1720	11766		
24	101951973129	DEEPAK KUMAR	JAGDISH	DRIVER	01/05/2023	31	20903	13	8766	0	8766	1052	66	1118	7648		
25	101296115396	RAKESH KUMAR	LALAN PASWAN	H.K.	01/06/2023	31	17234	4	2224	10	5560	7784	267	0	267	7517	
26		SOURABH		WARD BOY	01/06/2023	31	17234	14	7783	0	7783	0	0	0	0	7783	

[illegible]