

# HIMALAYA ENTERPRISES

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

SALARY STATEMENT FOR THE MONTH OF:

PF CODE NO.:  
ESIC CODE

DLCPM/0019279/600  
NO.: 2000622820001101

JUNE, 2023

| S. NO. | 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 |
|--------|--------------|--------------|-------------------|--------------------|-------------|------------|------|--------|------|--------|------------|----------|-------|------|------|------------------|---------|
| 1      |              | 100619080033 | MUKESH PASWAN     | LALAN PASWAN       | DRIVER      | 01/04/2022 | 30   | 20903  | 30   | 20903  | 7          | 4877     | 25780 | 1800 | 194  | 1994             | 23786   |
| 2      |              | 100748971336 | RAJESH KUMAR      | MANGAT RAM         | DRIVER      | 01/04/2022 | 30   | 20903  | 30   | 20903  | 7          | 4877     | 25780 | 1800 | 194  | 1994             | 23786   |
| 3      |              | 101305132196 | RAKESH SINGH      | HARPAL             | HELPER      | 01/04/2022 | 30   | 17234  | 30   | 17234  | 0          | 0        | 17234 | 1800 | 130  | 1930             | 15304   |
| 4      |              | 100936567957 | RAJU              | BANWARI LAL        | HELPER      | 01/04/2022 | 30   | 17234  | 30   | 17234  | 0          | 0        | 17234 | 1800 | 130  | 1930             | 15304   |
| 5      |              | 101300820355 | MUNNI DEVI        | W/O SURINDER SINGH |             | 01/04/2022 | 30   | 17234  | 30   | 17234  | 0          | 0        | 17234 | 1800 | 130  | 1930             | 15304   |
| 6      |              | 101586144994 | NEERAJ            | NARENDER KUMAR     | WARD BOY    | 01/04/2022 | 30   | 17234  | 30   | 17234  | 10         | 5745     | 22979 | 1800 | 173  | 1973             | 21006   |
| 7      |              | 101580923382 | PRAMOD            | DAL CHAND          | WARD BOY    | 01/04/2022 | 30   | 17234  | 25   | 14362  | 0          | 0        | 14362 | 1723 | 108  | 1831             | 12531   |
| 8      |              | 100493241563 | PREM SHANKAR      | SATISH             | WARD BOY    | 01/04/2022 | 30   | 17234  | 30   | 17234  | 4          | 2298     | 19532 | 1800 | 147  | 1947             | 17585   |
| 9      |              | 101438109387 | DINESH SINGH NEGI | DHYAN SINGH        | WARD BOY    | 01/04/2022 | 30   | 17234  | 26   | 14936  | 0          | 0        | 14936 | 1792 | 113  | 1905             | 13031   |



|    |              |                   |                   |          |            |    |       |    |       |   |       |       |      |      |       |
|----|--------------|-------------------|-------------------|----------|------------|----|-------|----|-------|---|-------|-------|------|------|-------|
| 10 | 101635299557 | RACHINA           | D/O LAXMAN BHARTI | ANM      | 01/04/2022 | 30 | 17234 | 29 | 16660 | 0 | 16660 | 1800  | 125  | 1925 | 14735 |
| 11 | 101300823065 | SHEETAL           | W/O DEEPAK        | ANM      | 01/04/2022 | 30 | 17234 | 28 | 16085 | 0 | 16085 | 1800  | 121  | 1921 | 14164 |
| 12 | 100918221510 | HARISH SINGH NEGI | NAR SINGH NEGI    | WARD BOY | 01/04/2022 | 30 | 17234 | 30 | 17234 | 6 | 3447  | 20681 | 1800 | 156  | 1956  |
| 13 | 101582794948 | HEMANT KUMAR      | BRU MOHAN         | HOUSEMAN | 01/04/2022 | 30 | 17234 | 30 | 17234 | 4 | 2298  | 19532 | 1800 | 147  | 1947  |
| 14 | 100895057064 | PANKAJ PASWAN     | SONE LAL PASWAN   | HELPER   | 01/05/2022 | 30 | 17234 | 30 | 17234 | 0 | 0     | 17234 | 1800 | 130  | 1930  |
| 15 | 101319085246 | DHYANI PANDIT     | LAL DEV PANDIT    | HELPER   | 01/05/2022 | 30 | 17234 | 30 | 17234 | 0 | 0     | 17234 | 1800 | 130  | 1930  |
| 16 | 101852004739 | AMIT KUMAR        | CHHUNI LAL        | HELPER   | 01/07/2022 | 30 | 17234 | 30 | 17234 | 5 | 2872  | 20106 | 1800 | 151  | 1951  |
| 17 | 101830513137 | MURARI KAPAR      | SURAJ KAPAR       | HELPER   | 01/07/2022 | 30 | 17234 | 25 | 14362 | 0 | 0     | 14362 | 1723 | 108  | 1831  |
| 18 | 101190224202 | RAJ KUMAR GIRI    | BAIDHANATH GIRI   | HELPER   | 01/08/2022 | 30 | 17234 | 30 | 17234 | 6 | 3447  | 20681 | 1800 | 156  | 1956  |
| 19 | 101873849212 | NEEL KAMAL        | RAM GOPAL         | HELPER   | 01/08/2022 | 30 | 17234 | 30 | 17234 | 4 | 2298  | 19532 | 1800 | 147  | 1947  |
| 20 | 101873857884 | VINAY KUMAR DUBEY | INDRADEO DUBEY    | HELPER   | 01/09/2022 | 30 | 17234 | 30 | 17234 | 4 | 2298  | 19532 | 1800 | 147  | 1947  |
| 21 | 101305143714 | KIRAN MALA        | W/O MUKESH        | ANM      | 16/02/2023 | 30 | 17234 | 30 | 17234 | 0 | 0     | 17234 | 1800 | 130  | 1930  |





|        |  |              |                    |                |            |            |       |        |      |       |        |       |      |       |        |       |
|--------|--|--------------|--------------------|----------------|------------|------------|-------|--------|------|-------|--------|-------|------|-------|--------|-------|
| 22     |  | 101655413669 | HARISH SINGH BISHT | RAJENDER SINGH | WARD BOY   | 01/03/2023 | 30    | 17234  | 30   | 17234 | 0      | 17234 | 1800 | 130   | 1930   | 15304 |
| 23     |  | 101935688941 | KARTIK KUMAR       | RAKESH KUMAR   | DRIVER     | 01/03/2023 | 30    | 20903  | 30   | 20903 | 0      | 20903 | 1800 | 157   | 1957   | 18946 |
| 24     |  | 101951973129 | DEEPAK KUMAR       | JAGDISH        | DRIVER     | 01/05/2023 | 30    | 20903  | 28   | 19509 | 0      | 19509 | 1800 | 147   | 1947   | 17562 |
| 25     |  |              | RAKESH KUMAR       | LALAN PASWAN   | H.K.       | 01/06/2023 | 30    | 17234  | 30   | 17234 | 0      | 17234 | 1800 | 0     | 1800   | 15434 |
| 26     |  |              | SOURABH            | WARD BOY       | 01/06/2023 | 30         | 17234 | 11     | 6319 | 0     | 6319   | 758   | 0    | 758   | 5561   |       |
| TOTAL: |  |              |                    |                |            |            | 742   | 440686 | 57   | 34457 | 475143 | 45596 | 3401 | 48997 | 426146 |       |



