

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:

MAY, 2023

P.F. S.NC NO.	UAN NO.	Worker's Name	FATHER'S NAME	DESIGNAT ION	D.O.J.	Days	Salary	Days	Salary	O.T DAY S	O.T AMT	TOTAL	P.F.	ESIC	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	26	14454		0	14454	1734	109	1843	12611	
4	100936567957	RAJU	BANWARI LAL	HELPER	01/04/2022	31	17234	31	17234		0	17234	1800	130	1930	15304	
5	101300820355	MUNNI DEVI	W/O SURINDER SINGH		01/04/2022	31	17234	31	17234		0	17234	1800	130	1930	15304	
6	101586144994	NEERAJ	MARENDER KUMAR	WARD BOY	01/04/2022	31	17234	31	17234		0	17234	1800	130	1930	15304	
7	101580923382	PRAMOD	DAL CHAND	WARD BOY	01/04/2022	31	17234	27	15010		0	15010	1800	113	1913	13097	

8	100493241563	PREM SHANKAR	SATISH	WARD BOY	01/04/2022	31	17234	26	14454	0	14454	1734	109	1843	12611		
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	24	13342	0	13342	1601	101	1702	116401		
11	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	31	17234	25	13898	0	13898	1668	105	1773	12125		
12	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BOY	01/04/2022	31	17234	31	17234	0	17234	1800	130	1930	15304		
13	101682794948	HEMANT KUMAR	BRU MOHAN	HOUSEMAN	01/04/2022	31	17234	31	17234	5	2780	20014	1800	151	1951	18063	
14	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	31	17234	31	17234	6	3336	20570	1800	155	1955	18615	
15	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	31	17234	31	17234	6	3336	20570	1800	155	1955	18615	
16	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	31	17234	31	17234	0	17234	1800	130	1930	15304		

17	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	31	17234	31	17234	0	17234	1800	130	1930	15304		
18	101190224202	RAJ KUMAR GIRI	BAIDHANATH GIRI	HELPER	01/08/2022	31	17234	14	7783	0	7783	934	59	993	6790		
19	101873849212	NEEL KAMAL	RAM GOPAL	HELPER	01/08/2022	31	17234	21	11675	0	11675	1401	88	1489	10186		
20	101873857884	VINAY KUMAR DUBEY	INDRADEO DUBEY	HELPER	01/09/2022	31	17234	31	17234	0	17234	1800	130	1930	15304		
21	101305143714	KIRAN MALA	W/O MUKESH	ANM	16/02/2023	31	17234	23	12787	0	12787	1534	96	1630	11157		
22	101655413669	HARISH SINGH BISHT	RAJENDER SINGH	WARD BOY	01/03/2023	31	17234	12	6671	0	6671	801	51	852	5819		
23	101935688941	KARTIK KUMAR	RAKESH KUMAR	DRIVER	01/03/2023	31	20903	31	20903	5	3371	24274	1800	183	1983	22291	
24	101951973129	DEEPAK KUMAR	JAGDISH	DRIVER	01/05/2023	31	20903	31	20903	0	20903	1800	0	1800	19103		
TOTAL:						663	383260	42	26309	409569	40207	2931	43138	366431			