

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:

NOVEMBER, 2023

P.F. S.NC NO.	A/C NO.	UAN NO.	Worker's Name	FATHER'S NAME	DESIGNATI ON	D.O.J.	Days	Salary	Days	Salary	O.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	30	21215	30	21215	10	7072	28287	1800	0	1800	26487	
2		100748971336	RAJESH KUMAR	MANGAT RAM	DRIVER	01/04/2022	30	21215	30	21215	0	0	21215	1800	0	1800	19415	
3		101306132196	RAKESH SINGH	HARPAL	HELPER	01/04/2022	30	17494	30	17494	5	2916	20410	1800	154	1954	18456	
4		100936567957	RAJU	BANWARI LAL	HELPER	01/04/2022	30	17494	26	15161	0	0	15161	1800	114	1914	13247	
5		101300820355	MUNNI DEVI	W/O SURINDER SINGH		01/04/2022	30	17494	12	6998	0	0	6998	840	53	893	6105	
6		101580923382	PRAMOD	DAL CHAND	WARD BO	01/04/2022	30	17494	22	12829	0	0	12829	1539	97	1636	11193	
7		100493241563	PREM SHANKAR	SATISH	WARD BO	01/04/2022	30	17494	26	15161	0	0	15161	1800	114	1914	13247	

8	101438109387	DINESH SINGH NEGI	DHYAN SINGH	WARD BO	01/04/2022	30	17494	30	17494			0	17494	1800	132	1932	15562	
9	101635299557	RACHNA	D/O LAXMAN BHARTI	ANM	01/04/2022	30	17494	30	17494	4	2333	19827	1800	149	1949	17878		
10	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	30	17494	30	17494	4	2333	19827	1800	149	1949	17878		
11	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BO	01/04/2022	30	17494	30	17494		0	17494	1800	132	1932	15562		
12	101582794948	HEMANT KUMAR	BRJ MOHAN	HOUSEMA	01/04/2022	30	17494	30	17494		0	17494	1800	132	1932	15562		
13	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	30	17494	30	17494		0	17494	1800	132	1932	15562		
14	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	30	17494	0	0		0	0	0	0	0	0	W.O.P.	
15	101852004739	AMIT KUMAR	CHHUUNI LAL	HELPER	01/07/2022	30	17494	22	12829		0	12829	1539	97	1636	11193		
16	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	30	17494	20	11663		0	11663	1400	88	1488	10175		

17	101190224202	RAJ KUMAR GIRI	BAIDHANATH GIRI	HELPER	01/08/2022	30	17494	0	0	0	0	0	0	0	0	0	0	0	W.O.P.
18	101873849212	NEEL KAMAL	RAM GOPAL	HELPER	01/08/2022	30	17494	17	9913	0	9913	1190	75	1265	8648				1000 REVENUE INDIA 5000
19	101873857884	VINAY KUMAR DUBEY	INDRADEO DUBEY	HELPER	01/09/2022	30	17494	30	17494	10	5831	23325	1800	175	1975	21350			1000 REVENUE INDIA 5000
20	101305143714	KIRAN MALA	W/O MUKESH	ANM	16/02/2023	30	17494	27	15745	0	15745	1800	119	1919	13826				1000 REVENUE INDIA 5000
21	101296115396	RAKESH KUMAR	LALAN PASWAN	H.K.	01/06/2023	30	17494	0	0	0	0	0	0	0	0	0	0	0	LEFT ON: 31/10/2023
22	101980246676	MANOJ	BANWARI LAL	DRIVER	01/07/2023	30	21215	0	0	0	0	0	0	0	0	0	0	0	1000 REVENUE INDIA 5000
23		HARISH GUPTA	GIRISH GUPTA	U/S	01/09/2023	30	17494	30	17494	0	17494	1800	132	1932	15562				1000 REVENUE INDIA 5000
24		SONBEER KUMAR	BHUSAN LAL	DRIVER	01/10/2023	30	21215	30	21215	0	21215	1800	0	1800	19415				1000 REVENUE INDIA 5000
25		SUNIL CHAND PANDEY	PURAN CHAND PANDEY	HELPER	01/10/2023	30	17494	30	17494	0	17494	1800	132	1932	15562				1000 REVENUE INDIA 5000

26			RAJIV		HK	01/11/2023	30	17494	30	17494		0	17494	1800	0	1800	15694	
27			RAJAN	DHANI RAM	DRIVER	01/11/2023	30	21215	30	21215		0	21215	1800	0	1800	19415	
			TOTAL:						622	377593	33	20485	398078	38908	2176	41084	356994	