

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

PF CODE NO.:
ESIC CODE

DLG/PM/0019279/000
NO.: 2000622820001101

SALARY STATEMENT FOR THE MONTH OF:

OCTOBER, 2023

P.F. A/C 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	TOTAL DEDU CTION	NET PAY	SIGNATURE
1	100619080033	MUKESH PASWAN	LALAN PASWAN	DRIVER	01/04/2022	31	21215	31	21215	10	6844	28059	1800	0	1800	26259	
2	100748971336	RAJESH KUMAR	MANGAT RAM	DRIVER	01/04/2022	31	21215	31	21215	10	6844	28059	1800	0	1800	26259	
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		0	17494	1800	132	1932	15562	
6	101586144994	NEERAJ	NARENDER KUMAR	WARD BOY	01/04/2022	31	17234		0		0	0	0	0	0	0	 LEFT ON: 30/09/2023
7	101580923382	PRANOD	DAL CHAND	WARD BOY	01/04/2022	31	17494	24	13544		0	13544	1625	102	1727	11817	
8	100493241563	PREM SHANKAR	SATISH	WARD BOY	01/04/2022	31	17234	28	15566		0	15566	1800	117	1917	13649	

9	101438109387	DINESH SINGH NEGI	DHYAN SINGH	WARD BOY	01/04/2022	31	17234	28	15566	0	15566	1800	117	1917	13649		
10	101635299557	RACHINA	D/O LAXMAN BHARTI	ANM	01/04/2022	31	17234	31	17234	5	2780	20014	1800	151	1951	18063	
11	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	31	17234	31	17234	5	2780	20014	1800	151	1951	18063	
12	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BOY	01/04/2022	31	17234	31	17234	0	0	17234	1800	130	1930	15304	
13	101582794948	HEMANT KUMAR	BRU MOHAN	HOUSEMAN	01/04/2022	31	17234	31	17234	0	0	17234	1800	130	1930	15304	
14	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	31	17234	31	17234	5	2780	20014	1800	151	1951	18063	
15	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	31	17234	31	17234	5	2780	20014	1800	151	1951	18063	
16	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	31	17234	31	17234	5	2780	20014	1800	151	1951	18063	
17	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	31	17234	18	10007	0	0	10007	1201	76	1277	8730	

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	130	1930	15304	
20	101873857884	VINAY KUMAR DUBEY	INDRADEO DUBEY	HELPER	01/09/2022	31	17234	31	17234	0	17234	1800	130	130	1930	15304	
21	101305143714	KIRAN MALA	W/O MUKESH	ANM	16/02/2023	31	17234	30	16678	0	16678	1800	126	1926	14752		
22	101655413659	HARISH SINGH BISHT	RAJENDER SINGH	WARD BOY	01/03/2023	31	17234		0	0	0	0	0	0	0	0	EFT ON: 30/09/2023
23	101935688944	KARTIK KUMAR	RAKESH KUMAR	DRIVER	01/03/2023	31	20903		0	0	0	0	0	0	0	0	EFT ON: 30/09/2023
24	101951973129	DEEPAK KUMAR	JAGDISH	DRIVER	01/05/2023	31	20903		0	0	0	0	0	0	0	0	EFT ON: 30/09/2023
25	101296115396	RAKESH KUMAR	LALAN PASWAN	H.K.	01/06/2023	31	17494	26	14672	0	14672	1761	111	1872	12800		
26	101980246676	MANOJ	BANWARI LAL	DRIVER	01/07/2023	31	21215		0	0	0	0	0	0	0	0	

27			HARISH GUPTA	GIRISH GUPTA	U/S	01/09/2023	31	17494	31	17494		0	17494	1800	132	1932	15562	
28			SONBEER KUMAR	BHUSAN LAL	DRIVER	01/10/2023	31	21215	30	20531				1800				
29			SUNIL CHAND PANDEY	PURAN CHAND PANDEY	HELPER	01/10/2023	31	17494	31	17494				1800				
			TOTAL:					711	408804		33147	403926	42387	2623	41410	362516		