

HIMALAYA ENTERPRISES

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

SALARY STATEMENT FOR THE MONTH OF:

PF CODE NO.:
ESIC CODE

DL/CPM/0019279/000
NO.: 2000622820001101

SEPTEMBER, 2023

P.F. S/N	AC 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	SIGNATURE
1		100619080033	MUKESH PASWAN	LALAN PASWAN	DRIVER	01/04/2022	30	20903	30	20903	10	6968	27871	1800	210	2010	25861	
2		100748971336	RAJESH KUMAR	MANGAT RAM	DRIVER	01/04/2022	30	20903	30	20903	10	6968	27871	1800	210	2010	25861	
3		101305132196	RAKESH SINGH	HARPAL	HELPER	01/04/2022	30	17234	30	17234	5	2872	20106	1800	151	1951	18155	
4		100936567957	RAJU	BANWARI LAL	HELPER	01/04/2022	30	17234	28	16085	0	0	16085	1800	121	1921	14164	
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	0	0	17234	1800	130	1930	15304	
7		101580923382	PRAMOD	DAL CHAND	WARD BOY	01/04/2022	30	17234	23	13213	0	0	13213	1586	100	1686	11527	

8	100493241563	PREM SHANKAR	SATISH	WARD BOY	01/04/2022	30	17234	30	17234	5	2872	20106	1800	151	1951	18155	
9	101438109387	DINESH SINGH NEGI	DHYAN SINGH	WARD BOY	01/04/2022	30	17234	30	17234	4	2298	19532	1800	147	1947	17585	
10	101635299557	RACHNA	D/O LAXMAN BHARTI	ANM	01/04/2022	30	17234	30	17234	6	3447	20681	1800	156	1956	18725	
11	101300823065	SHEETAL	W/O DEEPAK	ANM	01/04/2022	30	17234	30	17234	0	17234	1800	130	1930	15304		
12	100918221510	HARISH SINGH NEGI	NAR SINGH NEGI	WARD BOY	01/04/2022	30	17234	30	17234	0	17234	1800	130	1930	15304		
13	101582794948	HEMANT KUMAR	BRU MOHAN	HOUSEMAN	01/04/2022	30	17234	30	17234	10	5745	22979	1800	173	1973	21006	
14	100895057064	PANKAJ PASWAN	SONE LAL PASWAN	HELPER	01/05/2022	30	17234	30	17234	10	5745	22979	1800	173	1973	21006	
15	101319085246	DHYANI PANDIT	LAL DEV PANDIT	HELPER	01/05/2022	30	17234	30	17234	10	5745	22979	1800	173	1973	21006	
16	101852004739	AMIT KUMAR	CHHUNI LAL	HELPER	01/07/2022	30	17234	27	15511	0	15511	1800	117	1917	13594		

17	101830513137	MURARI KAPAR	SURAJ KAPAR	HELPER	01/07/2022	30	17234	30	17234	0	17234	1800	130	1930	15304		
18	101190224202	RAJ KUMAR GIRI	BAIDHANATH GIRI	HELPER	01/08/2022	30	17234	26	14936	0	14936	1792	113	1905	13031		
19	101873849212	NEEL KAMAL	RAM GOPAL	HELPER	01/08/2022	30	17234	25	14362	0	14362	1723	108	1831	12531		
20	101873857884	VINAY KUMAR DUBEY	INDRADEO DUBEY	HELPER	01/09/2022	30	17234	30	17234	10	5745	22979	1800	173	1973	21006	
21	101305143714	KIRAN MALA	W/O MUKESH	ANM	16/02/2023	30	17234	30	17234	0	17234	1800	130	1930	15304		
22	101655413669	HARISH SINGH BISHT	RAJENDER SINGH	WARD BOY	01/03/2023	30	17234	0	0	0	0	0	0	0	0	W.O.P.	
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	0	0	0	0	0	0	0	0	W.O.P.	
25	101296115396	RAKESH KUMAR	LALAN PASWAN	H.K.	01/06/2023	30	17234	30	17234	10	5745	22979	1800	173	1973	21006	

26	101980246676	MANOJ	BANWARI LAL	DRIVER	01/07/2023	30	20903	28	19509	0	19509	1800	0	1800	17709	
27		HARISH GUPTA	GIRISH GUPTA	U/S	01/09/2023	30	17234	30	17234	0	17234	1800	0	1800	15434	
		TOTAL:					727	432069	90	54150	486219	44701	3386	48087	438132	