

S.No.	Name/Father's Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	Rate	Basic	Arrears	O.T.	Gross	P.F.	E.S.I.	Lwf/OTH	Net	Sign.
10	PARVEZ ALAM	TECHNICIAN	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	29.0	11830	11067	924	0	11991	1328	210.0	300	10153
	S K AZAD ALI		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
11	PAWAN KUMAR SHARMA .	MST	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31.0	11830	11830	988	0	12818	1420	225.0	300	10873	
	KISAN DUTT SHARMA		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
12	PAWAN KUMAR	TECHNICIAN	AA	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	27.0	11830	10304	861	0	11165	1236	196.0	300	9433	
	PRATAP SINGH		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
13	MANOJ BHANDARI	TECHNICIAN	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	30.0	10764	10417	0	0	10417	1250	183.0	3300	5684	
	BHIM BHANDARI		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
14	MANIK CHAND	TECHNICIAN	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31.0	10764	10764	0	0	10764	1292	189.0	300	8983	
	BANSI DHAR		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
15	YASH PAL	HELPER	PP	PP	PP	PP	AA	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	24.0	9724	7528	0	0	7528	903	132.0	300	6193	
	VINAY KUMAR		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
16	RAKESH KUMAR SINGH	TECHNICIAN	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31.0	11830	11830	988	0	12818	1420	225.0	300	10873	
	DEVENDRA SINGH		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
17	AJIT SINGH	TECHNICIAN	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31.0	11830	11830	988	0	12818	1420	225.0	300	10873	
	SURENDRA		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															
18	RAKESH PARK	TECHNICIAN	PP	PP	PP	PP	AA	PP	PP	HH	PP	PP	AA	PP	PP	AA	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	27.0	10764	9375	0	0	9375	1125	165.0	300	7785	
	SH.KISHAN RAM		P.F.No.GN/GGN/0029009000/					E.S.I.No.6925429723					UAN No.100659275990																															

S.No.	Name/Father's Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	Rate	Basic	Arrears	O.T.	Gross	P.F.	E.S.I.	Lwf/OTH	Net	Sign.			
37	SAARIK KAHAN	HELPER	AA	PP	PP	PP	PP	PP	PP	HH	PP	PP	AA	PP	PP	PP	PP	PP	PP	AA	AA	HH	AA	PP	PP	PP	PP	PP	AA	HH	PP	PP	PP	24.0	9724	7528	0	0	7528	903	132.0	300	6193				
	SAKEEL KHAN		P.F.No.GN/GGN/0029009000/										E.S.I.No.6925429723										UAN No.100659275990																								
38	RANA RAMAN SINGH	ELECTRICIAN	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31.0	11830	11830	0	0	11830	1420	208.0	300	9902			
	UMA SHANKAR SINGH		P.F.No.GN/GGN/0029009000/										E.S.I.No.6925429723										UAN No.100659275990																								
39	JAI PAL	ELECTRICIAN	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31.0	10764	10764	0	0	10764	1292	189.0	300	8983			
	SHIVDAN SINGH		P.F.No.GN/GGN/0029009000/										E.S.I.No.6925429723										UAN No.100659275990																								
40	VINOD.	HOUSE BOY	PP	PP	PP	AA	PP	AA	HH	PP	AA	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26.0	7600	6374	1233	0	7607	765	129.0	0	6713			
	ASHA RAM		P.F.No.GN/GGN/0029009000/										E.S.I.No.6925429723										UAN No.100659275990																								
																														364151	78788	0	442939	43701	7314.0	16082	375842										

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	340479.00	23672.00	364151.00
PF A/C.NO. 1	53363.00	5682.00	59045.00
PF A/C.NO. 2	2214.00	154.00	2368.00
PF A/C.NO. 10	28357.00	0.00	28357.00
PF A/C.NO. 21	1703.00	119.00	1822.00
PF A/C.NO. 22	35.00	3.00	38.00
TOTAL AMOUNT	85672.00	5958.00	91630.00
		Employees' Share	43701.00
		Employer's Share	47929.00

SUMMARY OF E.S.I.

TOTAL ESIALE AMOUNT	416716.00
EMPLOYEES' SHARE	7314.00
EMPLOYER'S SHARE	19794.11
TOTAL AMOUNT	27108.11