

S.No.	Emp. Code	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	Days	Rate	Basic	Arrears	O.T.	Gross	P.F.	E.S.I.	Lwf / OTH. / (other Dedu.)	Net	Sign.
1E0010		AWAIS FAROOQI		PP	AA	PP	PP	AA	PP	AA	PP	AA	AA	PP	AA	PP	PP	AA	AA	AA	AA	AA	PP	PP	PP	HH	PP	PP	AA	AA	AA	AA	HH	15.0	15000	7500	2750	0	10250	900	77.0	0	9273	
		SHAHID FAROOQI		P.F.No.		E.S.I.No.					UAN No.					Payment Mode :bank t																												
2E0011		RABEA FAROOQI		AA	AA	PP	PP	PP	AA	AA	AA	AA	AA	PP	PP	PP	AA	PP	AA	AA	PP	PP	PP	AA	PP	HH	AA	PP	AA	PP	PP	PP	HH	17.0	15000	8500	3173	0	11673	1020	88.0	0	10565	
		AWAIS FAROOQI		P.F.No.		E.S.I.No.					UAN No.					Payment Mode :bank t																												
3E0014		SURENDER		PP	AA	PP	PP	PP	PP	AA	PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	AA	PP	PP	HH	PP	PP	AA	PP	PP	PP	HH	26.0	16000	13867	5200	0	19067	0	0.0	0	19067	
				P.F.No.DL/		E.S.I.No.					UAN No.																																	
4E0016		JOSHI		PP	AA	PP	PP	PP	AA	PP	PP	AA	AA	PP	AA	PP	PP	PP	PP	HH	AA	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	24.0	20000	16000	4400	0	20400	0	0.0	0	20400
				P.F.No.DL/		E.S.I.No.					UAN No.																																	
5E0017		ABHISHEK(SUNN Y)		PP	AA	PP	PP	PP	PP	PP	PP	AA	PP	AA	PP	PP	PP	AA	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	HH	26.0	22000	19067	4767	0	23834	0	0.0	0	23834
				P.F.No.DL/		E.S.I.No.					UAN No.																																	
6E0018		GOPAL 2		PP	AA	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	AA	PP	PP	AA	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	HH	27.0	22000	19800	4950	0	24750	0	0.0	0	24750
				P.F.No.DL/		E.S.I.No.					UAN No.																																	
7E0019		KAILASH		PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	HH	30.0	16000	16000	6000	0	22000	0	0.0	0	22000
				P.F.No.DL/		E.S.I.No.					UAN No.																																	

S.No.	Emp. Code	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	Days	Rate	Basic	Arrears	O.T.	Gross	P.F.	E.S.I.	Lwf/OTH./ (other Dedu.)	Net	Sign.	
8E0020	BHARAT			PP	AA	PP	PP	PP	PP	PP	PP	AA	PP	PP	AA	PP	PP	PP	HH	PP	AA	PP	PP	PP	PP	HH	PP	PP	AA	PP	PP	PP	HH	25.0	16000	13333	5000	0	18333	0	0.0	0	18333		
				P.F.No.DL/			E.S.I.No.																			UAN No.																			
9E0023	MOHAN THAPA-E0023			AA	AA	PP	PP	PP	AA	AA	AA	AA	AA	PP	AA	PP	AA	AA	AA	PP	PP	AA	PP	PP	PP	HH	AA	AA	AA	PP	PP	PP	HH	15.0	13650	6825	2925	0	9750	819	74.0	0	8857		
	D B THAPA			P.F.No.DL/			E.S.I.No.1116055163																			UAN No.100703668494																			
10E0024	BABU RAM CHAUDHARY-E0024			PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	30.0	16000	16000	6000	0	22000	0	0.0	0	22000		
				P.F.No.DL/			E.S.I.No.																			UAN No.																			
11E0025	TARUN-E0025			PP	AA	PP	PP	PP	AA	PP	PP	AA	AA	AA	PP	PP	PP	PP	HH	PP	AA	AA	PP	AA	AA	HH	PP	PP	PP	PP	PP	AA	PP	HH	20.0	12600	8400	3600	0	12000	1008	90.0	0	10902	
	OM PAL			P.F.No.DL/			E.S.I.No.1116055176																			UAN No.101815810814																			
12E0026	MOHIT SINGH-E0026			PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	PP	PP	PP	PP	PP	PP	HH	30.0	16000	16000	6000	0	22000	0	0.0	0	22000		
				P.F.No.DL/			E.S.I.No.																			UAN No.																			

161292 54765 0 216057 3747 329.0 0 **211981**

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	24400.00	6825.00	31225.00
PF A/C.NO. 1	6674.00	3276.00	9950.00
PF A/C.NO. 2	122.00	35.00	157.00
PF A/C.NO. 10	3550.00	0.00	3550.00
PF A/C.NO. 21	122.00	35.00	157.00
PF A/C.NO. 22	3.00	2.00	5.00
TOTAL AMOUNT	10471.00	3348.00	13819.00
		Employees' Share	3747.00
		Employer's Share	10072.00

SUMMARY OF E.S.I.

TOTAL ESIALE AMOUNT	43673.00
EMPLOYEES' SHARE	329.00
EMPLOYER'S SHARE	1419.38
TOTAL AMOUNT	1748.38