

**MUSTER ROLL
FORM NO. 12**

Name & Address of the contractor



Beacon Solutions & Services
B-15-A, 3rd Floor, Vyapar Kendra, Palam Vihar
Gurgaon, Haryana - 122017

GD Goenka Public School
Behind Karkardooma Metro Station, Arya Nagar,
Anand Vihar, Delhi, 110092

Nature & Location of work
For the month of AUGUST - 2023

S.NO.	NAME	DESG.	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	OT	Holiday / Paid Leaves	Week off	Present	TOTAL DDays
1	AMIT KUMAR	ELECTRICIAN	P	P	P	P	P	R	P	P	P	P	A	P	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	24	28
2	BABITA-2	PEON	P	P	P	P	P	R	P	P	P	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	24	28
3	BABLI	PEON	P	P	A	A	P	R	A	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	24	28
4	BEENA	SUPERVISOR	P	P	P	A	A	R	P	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	22	26
5	KAVITA	MAID	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	25	29
6	KIRAN	PEON	P	P	A	A	P	R	A	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	24	28
7	KRANTI	PEON	P	A	P	P	P	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	24	28
8	MAMTA MISHRA	MAID	P	P	P	P	P	R	P	P	P	P	A	A	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	24	28
9	MEENU - 1	PEON	A	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	23	27
10	PREM	PEON	P	P	P	P	A	R	P	P	P	A	P	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	24	28
11	PREMWATI	PEON	P	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	A	A	A	A	P	P	R	P	P	P	P	0	0	4	22	26
12	RAVITA	PEON	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	27	31
13	REENA	PEON	P	P	P	P	A	R	P	P	P	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	25	29
14	REENU	MAID	P	P	A	A	P	R	P	P	P	P	P	P	R	A	P	P	P	P	A	R	P	A	P	P	P	P	R	P	P	P	P	0	0	4	22	26
15	SANGEET	PLUMBER	P	P	A	P	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	23	27
16	SARITA	MAID	A	P	P	P	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	25	29
17	SEEMA	PEON	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	A	P	R	A	A	P	P	P	P	R	P	P	P	P	0	0	4	24	28
18	SHEELA	MAID	P	P	P	P	P	R	P	P	A	A	A	A	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	22	26
19	NAGESHWR SINGH	SUPERVISOR	P	P	P	A	P	R	P	P	A	P	P	P	R	A	P	P	A	P	P	R	A	A	A	P	P	P	R	P	P	P	P	0	0	4	20	24
20	GEETA KUMARI	MAID	P	P	P	P	P	R	A	A	A	A	P	P	R	P	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	20	24
21	PUNAM DEVI	HK BOY	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	A	A	R	P	A	A	A	A	A	R	P	P	P	P	0	0	4	20	24
22	SAHAJ RAM	HK BOY	A	P	A	A	A	R	P	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	20	24
23	ANOOP	HK BOY	P	P	P	P	P	R	P	A	A	A	A	P	R	P	P	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	20	24
24	AJAY	HK BOY	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	A	A	A	A	A	P	R	P	A	P	P	0	0	4	20	24
25	TARA	MAID	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	25	29
26	VIDYA	MAID	A	P	P	P	P	R	A	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	0	0	4	25	29
27	AKHILESH	HK BOY	P	P	P	P	P	R	P	P	P	P	P	A	R	P	A	A	A	A	A	R	P	P	P	P	A	P	R	P	P	P	P	0	0	4	20	24
																																		-	-	108	618	726.00

Present	P
Absent	A
Weekly Off	R
Holiday / Leave	H / L



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:GDG00005	WD 23.00	G.BasicPay	17,234.00	16,122.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.KAVITA	HD 2.00	HRA	2,138.00	2,000.00	0.00	ESI @0.75%	136.00	
F/H : GAJENDER	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 2.00							
Pf N: GNGGN11619180000010754	PD 29.00							
EsI : 6929551617								
UAN : 101235957399								
Adhr: 954953108676								
DOJ : 02-09-2019								
WISH YOU HAPPY BIRTH-DAY 11-...								
		Total	19372.00	18122.00	0.00	Total	1851.00	16271.00
Sno : 2 Emp.Cd.:GDG00008	WD 23.00	G.BasicPay	17,234.00	16,122.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.VIDYA DEVI	HD 2.00	HRA	2,138.00	2,000.00	0.00	ESI @0.75%	136.00	
F/H : SHYAM SINGH	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 2.00							
Pf N: GNGGN11619180000010750	PD 29.00							
EsI : 6929551659								
UAN : 101219188191								
Adhr: 233468537805								
DOJ : 02-09-2019								
		Total	19372.00	18122.00	0.00	Total	1851.00	16271.00
Sno : 3 Emp.Cd.:GDG00010	WD 20.00	G.BasicPay	17,234.00	14,454.00	0.00	EPF @12.00%	1,510.00	
Name: Ms.RENU	HD 2.00	HRA	2,138.00	1,793.00	0.00	ESI @0.75%	122.00	
F/H : YOGESH KUMAR	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 5.00							
Pf N: GNGGN11619180000010748	PD 26.00							
EsI : 6929553003								
UAN : 101219188232								
Adhr: 570608241123								
DOJ : 02-09-2019								
		Total	19372.00	16247.00	0.00	Total	1663.00	14584.00
Sno : 4 Emp.Cd.:GDG00013	WD 23.00	G.BasicPay	17,234.00	16,122.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.REENA	HD 2.00	HRA	2,138.00	2,000.00	0.00	ESI @0.75%	136.00	
F/H : GHANSHYAM	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 2.00							
Pf N: GNGGN11619180000010746	PD 29.00							
EsI : 6929553233								
UAN : 101219188250								
Adhr: 397143563137								
DOJ : 02-09-2019								
		Total	19372.00	18122.00	0.00	Total	1851.00	16271.00
Sno : 5 Emp.Cd.:GDG00014	WD 22.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.PREM KUMARI	HD 2.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	132.00	
F/H : OM PRAKASH	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 3.00							
Pf N: GNGGN11619180000010745	PD 28.00							
EsI : 6929553379								
UAN : 101219188307								
Adhr: 230088647598								
DOJ : 02-09-2019								
		Total	19372.00	17497.00	0.00	Total	1789.00	15708.00
Sno : 6 Emp.Cd.:GDG00016	WD 23.00	G.BasicPay	17,234.00	16,122.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.TARA DEVI	HD 2.00	HRA	2,138.00	2,000.00	0.00	ESI @0.75%	136.00	
F/H : PARKASH KUMAR	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 2.00							
Pf N: GNGGN11619180000010743	PD 29.00							
EsI : 6929553570								
UAN : 101219188209								
Adhr: 844736038413								
DOJ : 02-09-2019								
		Total	19372.00	18122.00	0.00	Total	1851.00	16271.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:GDG00019	WD 23.00	G.BasicPay	17,234.00	16,122.00	0.00	EPF @12.00%	1,684.00	
Name: Ms.SARITA	HD 2.00	HRA	2,138.00	2,000.00	0.00	ESI @0.75%	136.00	
F/H : DINESH KUMAR	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 2.00							
Pf N: GNGGN11619180000010737	PD 29.00							
EsI : 6929553961								
UAN : 101219188278								
Adhr: 424700063012								
DOJ : 02-09-2019								
		Total	19372.00	18122.00	0.00	Total	1851.00	16271.00
Sno : 8 Emp.Cd.:GDG00020	WD 22.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.KIRAN SHARMA	HD 2.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	132.00	
F/H : LAXMAN SHARMA	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 3.00							
Pf N: GNGGN11619180000010738	PD 28.00							
EsI : 6929554026								
UAN : 101235957462								
Adhr: 486356932004								
DOJ : 02-09-2019								
		Total	19372.00	17497.00	0.00	Total	1789.00	15708.00
Sno : 9 Emp.Cd.:GDG00021	WD 22.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.MAMTA MISHRA	HD 2.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	132.00	
F/H : DAYA SHANKAR MISHRA	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 3.00							
Pf N: GNGGN11619180000010736	PD 28.00							
EsI : 6929554108								
UAN : 101235957415								
Adhr: 881236570699								
DOJ : 02-09-2019								
		Total	19372.00	17497.00	0.00	Total	1789.00	15708.00
Sno : 10 Emp.Cd.:GDG00023	WD 20.00	G.BasicPay	17,234.00	14,454.00	0.00	EPF @12.00%	1,510.00	
Name: Ms.SHILA DEVI	HD 2.00	HRA	2,138.00	1,793.00	0.00	ESI @0.75%	122.00	
F/H : RAMBIR SINGH	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 5.00							
Pf N: GNGGN11619180000010739	PD 26.00							
EsI : 6929554240								
UAN : 101515344461								
Adhr: 787082294742								
DOJ : 02-09-2019								
		Total	19372.00	16247.00	0.00	Total	1663.00	14584.00
Sno : 11 Emp.Cd.:GDG00030	WD 18.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20%	31.00	
Name: NAGESHWAR SINGH	HD 2.00	HRA	4,425.00	3,426.00	0.00			
F/H : VISHWANATH SINGH	WO 4.00	Conveyance	1,600.00	1,239.00	0.00			
Desg: SUPERVISOR	WP 7.00							
P.Ca: WLA0024	PD 24.00							
Adhr: 852702075076								
DOJ : 01-12-2019								
		Total	23259.00	18007.00	0.00	Total	31.00	17976.00
Sno : 12 Emp.Cd.:GDG00031	WD 18.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20%	31.00	
Name: GEETA KUMARI	HD 2.00	HRA	4,425.00	3,426.00	0.00			
F/H : OMPAL SINGH	WO 4.00	Conveyance	1,600.00	1,239.00	0.00			
Desg: NANNY	WP 7.00							
P.Ca: WLA0025	PD 24.00							
Adhr: 553913222878								
DOJ : 01-12-2019								
		Total	23259.00	18007.00	0.00	Total	31.00	17976.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:GDG00032	WD 18.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20%	31.00	
Name: PUNAM DEVI	HD 2.00	HRA	4,425.00	3,426.00	0.00			
F/H : NAGESH SINGH	WO 4.00	Conveyance	1,600.00	1,239.00	0.00			
Desg: NANNY	WP 7.00							
P.Ca: WLA0026	PD 24.00							
Adhr: 381061452367								
DOJ : 01-12-2019								
		Total	23259.00	18007.00	0.00	Total	31.00	17976.00
Sno : 14 Emp.Cd.:GDG00033	WD 18.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20%	31.00	
Name: SAHAJ RAM	HD 2.00	HRA	4,425.00	3,426.00	0.00			
F/H : RAM JAYSAN	WO 4.00	Conveyance	1,600.00	1,239.00	0.00			
Desg: PENTRY BOY	WP 7.00							
P.Ca: WLA0027	PD 24.00							
Adhr: 277410497054								
DOJ : 01-12-2019								
		Total	23259.00	18007.00	0.00	Total	31.00	17976.00
Sno : 15 Emp.Cd.:GDG00034	WD 18.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20%	31.00	
Name: ANOOP	HD 2.00	HRA	4,425.00	3,426.00	0.00			
F/H : HARI LAL	WO 4.00	Conveyance	1,600.00	1,239.00	0.00			
Desg: PENTRY BOY	WP 7.00							
P.Ca: WLA0028	PD 24.00							
Adhr: 239831168908								
DOJ : 01-12-2019								
WISH YOU HAPPY BIRTH-DAY 12...								
		Total	23259.00	18007.00	0.00	Total	31.00	17976.00
Sno : 16 Emp.Cd.:GDG00035	WD 18.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20%	31.00	
Name: AJAY	HD 2.00	HRA	4,425.00	3,426.00	0.00			
F/H : SHANKAR LAL	WO 4.00	Conveyance	1,600.00	1,239.00	0.00			
Desg: PENTRY BOY	WP 7.00							
P.Ca: WLA0029	PD 24.00							
Adhr: 846784571950								
DOJ : 01-12-2019								
		Total	23259.00	18007.00	0.00	Total	31.00	17976.00
Sno : 17 Emp.Cd.:GDG00036	WD 18.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20%	31.00	
Name: AKHLIESH	HD 2.00	HRA	4,425.00	3,426.00	0.00			
F/H : RAM KHILAWAN	WO 4.00	Conveyance	1,600.00	1,239.00	0.00			
Desg: PENTRY BOY	WP 7.00							
P.Ca: WLA0030	PD 24.00							
Adhr: 919979490182								
DOJ : 01-12-2019								
		Total	23259.00	18007.00	0.00	Total	31.00	17976.00
Sno : 18 Emp.Cd.:GDG00038	WD 22.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00%	1,626.00	
Name: SEEMA	HD 2.00					ESI @0.75%	117.00	
F/H : ARJUN SINGH	WO 4.00					LWF @0.20%	31.00	
Desg: MAID	WP 3.00							
Pf N: GNGGN11619180000011065	PD 28.00							
Esi : 6929551649								
UAN : 101219188213								
Adhr: 854680638617								
DOJ : 01-04-2022								
		Total	17234.00	15566.00	0.00	Total	1774.00	13792.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:GDG00039 Name: BABLI F/H : GAINDA RAM Desg: MAID Pf N: GNGGN11619180000011064 Esi : 6929613487 UAN : 101219188266 Adhr: 274045204847 DOJ : 01-04-2022	WD 22.00 HD 2.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 117.00 31.00	
		Total	17234.00	15566.00	0.00	Total	1774.00	13792.00
Sno : 20 Emp.Cd.:GDG00040 Name: MEENU F/H : SATISH KUMAR Desg: MAID Pf N: GNGGN11619180000011066 Esi : 6932272864 UAN : 101219188284 Adhr: 638329317828 DOJ : 01-04-2022	WD 21.00 HD 2.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay	17,234.00	15,010.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 113.00 31.00	
		Total	17234.00	15010.00	0.00	Total	1712.00	13298.00
Sno : 21 Emp.Cd.:GDG00041 Name: KRANTI DEVI F/H : VEDPAL SINGH Desg: MAID Pf N: GNGGN1161918000001107 Esi : 6929554182 UAN : 101235957427 Adhr: 234146023654 DOJ : 01-04-2022	WD 22.00 HD 2.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 117.00 31.00	
		Total	17234.00	15566.00	0.00	Total	1774.00	13792.00
Sno : 22 Emp.Cd.:GDG00042 Name: PREM WATI F/H : VINOD KUMAR Desg: MAID Pf N: GNGGN11619180000011121 Esi : 6929549443 UAN : 101219186589 Adhr: 294445403596 DOJ : 01-05-2022	WD 20.00 HD 2.00 WO 4.00 WP 5.00 PD 26.00	G.BasicPay	17,234.00	14,454.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,510.00 109.00 29.00	
		Total	17234.00	14454.00	0.00	Total	1648.00	12806.00
Sno : 23 Emp.Cd.:GDG00043 Name: BABITA F/H : SATBIR Desg: MAID Pf N: GNGGN11619180000011238 Esi : 6932650086 UAN : 101515474762 Adhr: 679826790756 DOJ : 01-07-2022	WD 22.00 HD 2.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 117.00 31.00	
		Total	17234.00	15566.00	0.00	Total	1774.00	13792.00
Sno : 24 Emp.Cd.:GDG00044 Name: BEENA F/H : MUKESH Desg: SUPERVISOR Pf N: GNGGN11619180000011232 Esi : 6932650038 UAN : 101244698101 Adhr: 673628465114 DOJ : 01-07-2022	WD 20.00 HD 2.00 WO 4.00 WP 5.00 PD 26.00	G.BasicPay HRA	17,234.00 1,454.00	14,454.00 1,219.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,510.00 118.00 31.00	
		Total	18688.00	15673.00	0.00	Total	1659.00	14014.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:GDG00048 Name: AMIT KUMAR F/H : GYAN PRASAD Desg: ELECTRICIAN Esi : 6932871849 Adhr: 436322961563 DOJ : 01-11-2022	WD 22.00 HD 2.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay HRA	17,234.00 4,425.00	15,566.00 3,997.00	0.00 0.00	ESI @0.75% LWF @0.20%	147.00 31.00	
		Total	21659.00	19563.00	0.00	Total	178.00	19385.00
Sno : 26 Emp.Cd.:GDG00050 Name: SANGEET F/H : GAYADEEN Desg: PLUMBER Esi : 6933732813 Adhr: 938997981761 DOJ : 01-06-2023	WD 21.00 HD 2.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA	17,234.00 4,425.00	15,010.00 3,854.00	0.00 0.00	ESI @0.75% LWF @0.20%	142.00 31.00	
		Total	21659.00	18864.00	0.00	Total	173.00	18691.00
GD GOENKA PUBLIC SCHOOL...	WD 539.00 HD 52.00 WO 104.00 WP 111.00 PD 695.00	G.BasicPay HRA Conveyance *TOTAL*	4,48,084.00 62,659.00 11,200.00 5,21,943.00	3,86,368.00 52,431.00 8,673.00 4,47,472.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	27,410.00 2,417.00 804.00 30,631.00 4,16,841.00	



Account Statement

General Details

Number: 2712000100027001	Nickname: BEACON SOLUTIONS AND SERVICES
Name: BEACON SOLUTIONS AND SERVICES	Status: Active Account
Type: Current	Category: CA-MONEY PEARL
Currency: INR	Open Date: 21/04/2017
Branch: GURGAON - SECTOR	Drawing Power: INR 0.00
Debit Accrued Interest: -NIL	Credit Accrued Interest: -NIL-
Primary Account: Y	Sanction Limit: INR 0.00

Balance Details

Available Balance: INR 13,311.07	Ledger Balance: INR 13,311.07
Effective Available: INR 13,311.07	Lien Balance: INR 0.00
Unclear Balance: INR 0.00	Float Balance: INR 0.00
System Reserve: -NIL-	Other Balance: INR 0.00

Transactions List' - BEACON SOLUTIONS AND SERVICES (INR) - 2712000100027001

Date	Description	Cheque No	Debit	Credit	Balance (INR)
07/09/2023	NEFT-TARA DEVI/KARBN23250477266		16,271.00		6,18,872.96
07/09/2023	NEFT- ANOOP/KARBN23250477247		17,976.00		6,38,202.26
07/09/2023	NEFT-GEETA KUMARI/KARBN23250477229		17,976.00		6,64,227.44
07/09/2023	NEFT- SAHEJRAM/KARBN232504772		17,976.00		6,83,147.09
07/09/2023	NEFT-PUNAM DEVI/KARBN23250476513		17,976.00		7,14,888.33
07/09/2023	NEFT- AJAY/KARBN23250475867		17,976.00		8,35,469.66
07/09/2023	NEFT- AKHLIESH/KARBN2325047586		17,976.00		8,51,993.25
07/09/2023	NEFT- KAVITA/KARBN23250475795		16,271.00		9,35,639.27
06/09/2023	NEFT-SHILA DEVI/KARBN23249287029		14,584.00		1,24,482.70
06/09/2023	NEFT-VIDYA DEVI/KARBN23249287020		16,271.00		1,53,052.30
06/09/2023	NEFT- REENA/KARBN23249287010		16,271.00		1,80,041.25
06/09/2023	NEFT- PREMWATI/KARBN232492869 13		12,806.00		1,96,418.20
06/09/2023	NEFT- RENU/KARBN23249286900		14,584.00		2,31,252.80
06/09/2023	NEFT- SANGEET/KARBN2324928689 3		18,691.00		2,48,566.10
06/09/2023	NEFT- SARITA/KARBN23249286885		16,271.00		2,77,205.99
06/09/2023	NEFT- SEEMA/KARBN23249286879		13,792.00		2,93,937.29
06/09/2023	NEFT-KIRAN SHARMA/KARBN23249286543		15,708.00		3,75,698.25
06/09/2023	NEFT-KRANTI DEVI/KARBN23249286542		13,792.00		3,84,118.25
06/09/2023	NEFT-MAMATA MISHRA/KARBN23249286536		15,708.00		4,12,157.25
06/09/2023	NEFT- MEENU/KARBN23249286533		13,298.00		4,22,157.25
06/09/2023	NEFT-PREM KUMARI/KARBN23249286526		15,708.00		4,50,707.25
06/09/2023	NEFT-AMIT KUMAR/KARBN23249286356		19,385.00		4,60,385.25



06/09/2023	NEFT- BABITA/KARBN23249286336	13,792.00	4,88,676.25
06/09/2023	NEFT- NAGESHWAR SINGH/KARBN23249286794	13,792.00	4,88,676.25
06/09/2023	NEFT- BABLI/KARBN23249286328	13,792.00	4,95,176.25
06/09/2023	NEFT- BEENA/KARBN23249286325	14,014.00	5,05,676.25





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/09/2023 14:00:

Payment Confirmation Receipt

TRRN No :	2032309020258
Challan Status :	Payment Confirmed
Challan Generated On :	18-SEP-2023 17:46:47
Establishment ID :	GNGGN1161918000
Establishment Name :	BEACON SOLUTIONS & SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	141
Wage Month :	AUG-2023
Total Amount (Rs) :	3,91,796
Account-1 Amount (Rs) :	2,48,902
Account-2 Amount (Rs) :	7,838
Account-10 Amount (Rs) :	1,27,336
Account-21 Amount (Rs) :	7,720
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240220923001869
Payment Date :	22-SEP-2023
Payment Confirmation Date :	22-SEP-2023
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2032309020258

ECR Id 94909546

LIN : 1571722998

Establishment Code & Name GNGGN1161918000 BEACON SOLUTIONS & SERVICES

Dues for the wage month of August 2023

Address : C-2 / 1009, PALAM VIHAR, GURGAON, HARYANA, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 138	EPS 137	EDLI 138
Total Wages :	15,67,647	15,28,647	15,43,647

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,838	0	0	0	7,838
2	Employer's Share Of	60,783	0	1,27,336	7,720	0	195,839
3	Employee's Share Of	1,88,119	0	0	0	0	188,119
Grand Total : Three Lakh Ninety-One Thousand Seven Hundred Ninety-Six Rupees Only							3,91,796

(This is a system generated challan on 18-SEP-2023 17:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,91,796	
F) Total amount of uploaded ECR (D + E) (3,91,796	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BEACON SOLUTIONS & SERVICES		
Establishment Id	GNGGN1161918000	LIN	1571722998
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	18-SEP-2023 17:46
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	94909546
Total Members	141		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,88,119	Total EPS Contribution Remitted	1,27,336
Total EPF-EPS Contribution Remitted	60,783	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101815758349	AJAY KUMAR	AJAY KUMAR	18,295	13,543	13,543	13,543	1,625	1,128	497	0	0	-	-	-	N.A.
2	100804734145	AMITA CHAUHAN	AMITA CHAUHAN	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
3	101831409975	ANITA SINGH	ANITA SINGH	7,593	6,456	6,456	6,456	775	538	237	12	0	-	-	-	N.A.
4	101808342007	ANJU KUMARI	ANJU KUMAR	10,626	10,307	10,307	10,307	1,237	859	378	3	0	-	-	-	N.A.
5	101722495633	ANOOP SINGH	ANUP SINGH	16,248	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
6	100720104079	ARVIND KUMAR	ARVIND KUMAR	13,755	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
7	101450679060	RANI DEVI	AZIMA KHATOON	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
8	101515474762	BABITA	BABITA	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
9	101219188266	BABLI	BABLI	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
10	101754545507	BABLU MD	BABLU MD	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
11	101523943305	BASANTA PRAMANIK	BASANTA PRAMANIK	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
12	101909456157	BASANTI MAHATO	BASANTI MAHATO	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
13	100967112461	BEBI DEVI	BEBI DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
14	101244698101	BEENA	BEENA	15,673	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
15	101324583747	BINOD BAXLA	BINOD BAXLA	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
16	100967112517	CHANDA DEVI	CHANDA DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
17	101210176051	CHANDAN SINGH	CHANDAN SINGH	14,180	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101925696580	CHANDNI YADAV	CHANDNI YADAV	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
19	101206418112	CHANDRABHUSHAN KUMAR	CHANDRABHUSHAN KUMAR	21,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101982737423	CHANDRAKALA	CHANDRAKALA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
21	101167735575	CHHAYA	CHHAYA	3,197	2,718	2,718	2,718	326	226	100	23	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101750444036	DARA SINGH	DARA SINGH	19,425	14,562	14,562	14,562	1,747	1,213	534	0	0	-	-	-	N.A.
23	101982737410	DASHRATH BANSAL	DASHRATH BANSAL	5,313	5,154	5,154	5,154	618	429	189	17	0	-	-	-	N.A.
24	101124255004	DEEPAK KUMAR CHAUBEY	DEEPAK KUMAR CHAUBEY	16,323	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
25	101957300275	GEETA DEVI	GEETA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
26	101186387199	GEETA DEVI	GEETA DEVI	11,189	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
27	101815758159	GEETA DEVI	GEETA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
28	101815758280	GUDIYA DEVI	GUDIYA DEVI	10,394	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
29	101808307962	GURMEET KAUR	GURMEET KAUR	10,790	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
30	101215775543	GYAN PRAKASH	GYAN PRAKASH	25,154	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101925508632	JAGAN	JAGAN	19,425	14,562	14,562	14,562	1,747	1,213	534	0	0	-	-	-	N.A.
32	100171026153	JAGWANTI DEVI	JAGWANTI DEVI	5,568	5,097	5,097	5,097	612	425	187	16	0	-	-	-	N.A.
33	101982736586	JITENDRA KUMAR MANDAL	JITENDRA KUMAR MANDAL	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101760194719	JONY KUMAR	JONY KUMAR	20,437	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
35	101143114181	KAILASH CHANDRA	KAILASH CHANDRA	19,441	14,205	14,205	14,205	1,705	1,183	522	0	0	-	-	-	N.A.
36	101889230668	KAJAL KUMARI	KAJAL KUMARI	9,990	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
37	101957292163	KAMLA DEVI	KAMLA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
38	101783912403	KAMLESH DEVI	KAMLESH DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
39	100950637394	KASHI DAS	KASHI DAS	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
40	101235957399	KAVITA	KAVITA	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
41	101993695353	KAVITA	KAVITA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
42	101624368907	KHUSHBOO	KHUSHBOO	25,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101235957462	KIRAN SHARMA	KIRAN SHARMA	17,497	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101513149456	KM RADHA	KM RADHA	11,588	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
45	101831409934	KM SHABNAM JAHAN	KM SHABNAM JAHAN	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
46	101235957427	KRANTI DEVI	KRANTI DEVI	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
47	101633153408	LAXMI KUMARI	LAXMI KUMARI	2,398	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
48	101815758267	MAMTA DEVI	MAMTA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
49	101982736593	MAMTA DEVI	MAMTA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
50	101235957415	MAMTA MISHRA	MAMTA MISHRA	17,497	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
51	101649549358	MANGE SINGH	MANGE SINGH	12,558	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
52	101815758233	MANJU DEVI	MANJU DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
53	100454332069	MANOJ	MANOJ	12,558	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
54	100444087755	MANOJ KUMAR	MANOJ KUMAR	16,449	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
55	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
56	101541549335	MANU KUMAR SINGH	MANU KUMAR SINGH	19,107	13,933	13,933	13,933	1,672	1,161	511	0	0	-	-	-	N.A.
57	101219188284	MEENU	MEENU	15,010	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
58	101200472009	MEENU PANDEY	MEENU DEVI	7,193	6,116	6,116	6,116	734	509	225	13	0	-	-	-	N.A.
59	101808307943	MONIKA SARKAR	MONIKA SARKAR	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
60	101378374265	MUNNI DEVI	MUNNI DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
61	101982754876	NAGESH HANAMANTAPP A TALAWAR	NAGESH HANAMANTA PPA TALAWAR	12,847	12,847	12,847	12,847	1,542	1,070	472	0	0	-	-	-	N.A.
62	101227445597	NAMMA	NAMMA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
63	101170227292	NAVIN	NAVIN	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
64	101641490433	NIDHI	NIDHI	11,588	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101982736604	NISAR	NISAR	12,558	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
66	101186387147	NISHA RAI	NISHA RAI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
67	100265680371	PALOMI SRIVASTAVA	PALOMI SRIVASTAVA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
68	100747438254	PAVAN KUMAR	PAVAN KUMAR	20,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101556803194	PINKAL TIRKEY	PINKAL TIRKEY	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
70	101264631396	PINTU MALIK	PINTU MALIK	17,745	13,210	13,210	13,210	1,585	1,100	485	0	0	-	-	-	N.A.
71	101843832072	POOJA	POOJA	5,995	5,097	5,097	5,097	612	425	187	16	0	-	-	-	N.A.
72	101069729561	POOJA TYAGI	POOJA TYAGI	22,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101815758090	POONAM CHAND	POONAM CHAND	10,764	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
74	101642463808	PRAMOD	PRAMOD	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101219188307	PREM KUMARI	PREM KUMARI	17,497	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
76	101219186589	PREM WATI	PREM WATI	14,454	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
77	101900991770	PRINCE KUMAR	PRINCE KUMAR	16,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101855946648	PRITI DEVI	PRITI DEVI	10,790	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
79	101911589695	PUNAM DEVI	PUNAM DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
80	101815758222	PUSHPA DEVI	PUSHPA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
81	101855946551	PUTUL DEVI	PUTUL DEVI	2,656	2,576	2,576	2,576	309	215	94	24	0	-	-	-	N.A.
82	101093588683	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	20,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101922605788	RAJANA	RAJANA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
84	100889406250	RAJBEEER	RAJBEEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	100956767795	RAJESH	RAJESH	19,425	14,562	14,562	14,562	1,747	1,213	534	0	0	-	-	-	N.A.
86	101200957116	RAJKUMAR	RAJKUMAR	16,323	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101816177435	RAJNI MINJ	RAJNI MINJ	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
88	101993695369	RAJU KUMAR RAJAK	RAJU KUMAR RAJAK	3,644	3,173	3,173	3,173	381	264	117	23	0	-	-	-	N.A.
89	101339930943	RANJAN DEVI	RANJAN DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
90	100742785334	RANJEET KUMAR	RANJEET KUMAR	16,922	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
91	100758118129	RANVIR SHARMA	RANVIR SHARMA	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101900381394	REENA	REENA	10,390	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
93	101219188250	REENA	REENA	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
94	101945144685	REESHU	REESHU	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
95	101219188232	RENU	RENU	16,247	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
96	101982754882	REVARAM BANSAL	REVARAM BANSAL	10,626	10,307	10,307	10,307	1,237	859	378	3	0	-	-	-	N.A.
97	101381658173	RITA DEBNATH	RITA DEBNATH	11,469	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
98	101486094798	RITA DEVI	RITA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
99	101013994617	RITESH JAIN	RITESH JAIN	54,945	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
100	100919385904	ROHIT KATOCH	ROHIT KATOCH	99,585	38,000	0	15,000	4,560	0	4,560	0	0	-	-	-	N.A.
101	101099742496	ROSAN KIRO	ROSAN KIRO	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
102	100786031773	SAHENSHA	SAHENSHA	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
103	101470705689	SANATH SARDAR	SANATH SARDAR	11,469	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
104	101313448553	SANDEEP	SANDEEP	17,178	14,210	14,210	14,210	1,705	1,184	521	0	0	-	-	-	N.A.
105	101814377244	SANDHYA DEVI	SANDHYA DEVI	11,988	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
106	101282141344	SANJAY KUMAR	SANJAY KUMAR	14,729	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
107	101915247901	SANJAY LAKRA	SANJAY LAKRA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
108	101432968411	SANJAY MANOJ KAMAT	SANJAY MANOJ KAMAT	21,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101855946522	SANJOGTA	SANJOGTA	8,791	7,475	7,475	7,475	897	623	274	9	0	-	-	-	N.A.
110	100053084103	SANJU DEVI	SANJU DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
111	101542902444	SANJU DEVI	SANJU DEVI	11,988	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
112	101982736572	SANNU DEVI	SANNU DEVI	7,423	6,795	6,795	6,795	815	566	249	11	0	-	-	-	N.A.
113	101219188278	SARITA	SARITA	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
114	101219188213	SEEMA	SEEMA	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
115	101915247929	SEEMA	SEEMA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
116	101750777456	SEEMA	SEEMA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
117	101115241626	SEEMA	SEEMA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
118	101591661242	SHAHARUKH	SHAHARUKH	19,441	14,205	14,205	14,205	1,705	1,183	522	0	0	-	-	-	N.A.
119	101515344461	SHILA DEVI	SHILA DEVI	16,247	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
120	101900381292	SHIV LAL	SHIV LAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101354450424	SONI KUMAR SHARMA	SONI KUMARI SHARMA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
122	101427160321	SULEKHA DEVI	SULEKHA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
123	101880414804	SULEKHAKUMARI	SULEKHAKU MARI	5,939	5,436	5,436	5,436	652	453	199	15	0	-	-	-	N.A.
124	101566135538	SUMAN LAKRA	SUMAN LAKRA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
125	101367952437	SUNDARI	SUNDARI	10,626	10,307	10,307	10,307	1,237	859	378	3	0	-	-	-	N.A.
126	101060523114	SUNITA	SUNITA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
127	101982737434	SUNITA DEVI	SUNITA DEVI	11,988	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
128	101161691750	SUNITA KULSHRESTH	SUNITA KULSHRESTH	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
129	100950637497	SUSHEN DAS	SUSHEN DAS	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
130	100028390696	SUSHIL BARA	SUSHIL BARA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101292910858	SUSHILA DEVI	SUSHILA DEVI	6,682	6,116	6,116	6,116	734	509	225	13	0	-	-	-	N.A.
132	101758891543	SUSHMA BAI	SUSHMA BAI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
133	101880390805	SWETA	SWETA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
134	100597410524	TARA CHAND SAINI	TARA CHAND SAINI	18,063	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
135	101915247917	TARA DEVI	TARA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
136	101219188209	TARA DEVI	TARA DEVI	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
137	101171958184	TUNNI DEVI	TUNNI DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
138	101219188191	VIDYA DEVI	VIDYA DEVI	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
139	101193333524	VINA DEVI	VINA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
140	101853699248	VIVEK KUMAR MISHRA	VIVEK KUMAR MISHRA	19,107	13,933	13,933	13,933	1,672	1,161	511	0	0	-	-	-	N.A.
141	101730051422	YOGITA SHARMA	YOGITA SHARMA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.



Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





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0

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Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000556320001001
Employer's Name:	BEACON SOLUTIONS & SERVICES
Challan Period:	Esimonthlycontributionforthemonthof08.2023
Challan Number :	06923132896913
Challan Created Date	19-09-2023 17:15:11
Challan Submitted Date	22-09-2023 13:49:51
Amount Paid:	2274.00
Transaction Number:	CPADCMXUS7

Print

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0

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Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	69000556320001001
Employer's Name:	BEACON SOLUTIONS & SERVICES
Challan Period:	Aug-2023
Challan Number :	06923132896609
Challan Created Date	19-09-2023 17:13:15
Challan Submitted Date	22-09-2023 13:54:27
Amount Paid:	69547.00
Transaction Number:	CPADCMYBL9

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ORIGINAL
DUPLICATE
TRIPPLICATE
QUARDUPLICATE

E.S.I.C.

Challan No.

**EMPLOYEE'S STATE INSURANCE FUND ACCOUNT NO.-1
PAY-IN SLIP FOR CONTRIBUTION
STATE BANK OF INDIA**

Station **GURGAON**

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	71,821.00	
Total	71,821.00	

Paid into credit of the Employee's
State insurance Fund Account No.1
Rs.71821.00 (in figures)
**Rupees Seventy One Thousand Eight Hundred
Twenty One Only.**
(in words)
in cash/by Cheque (on realisation)
for payment of contribution as per
details given below under the

E.S.I. Act, 1948 for the month of **August, 2023**
Employer's Code No. **69000556320001001**
Deposited by
Name and Address of Factory / Establishment
**BEACON SOLUTIONS & SERVICES
C-2/1009, PALAM VIHAR,**

GURGAON (HR.) 122016
No. of Employees **136**
Total Wages **17,94,146.00**
Employee's Contribution Rs. **13,510.00**
Employer's Contribution Rs. **58,311.00**
Total Rs. **71,821.00**

(For use in Bank) **(ACKNOWLEDGEMENT)**

Received payment with Cash / Cheque / Draft No.
Dated - - for Rs. **71,821.00**
Rupees Seventy One Thousand Eight Hundred Twenty One Only.
drawn on (Bank in favour of)
Employee's State Insurance Fund Account No.1
Sl. No. in Bank's Scroll

Dated : Authorised Signatory of the receiving Bank

Visual Pay





Employees' State Insurance Corporation

Contribution History Of 69000556320001001 for Aug2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
13,081.00		56,466.00		69,547.00	0.00		1,737,386.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013892973	ANUP SINGH	31	16248.00	122.00	-
2	-	1013892976	MANOJ KUMAR	31	16449.00	124.00	-
3	-	1014243999	RAJ KUMAR	31	16323.00	123.00	-
4	-	1014253534	DEEPAK KUMAR CHAUBEY	31	16323.00	123.00	-
5	-	2015397333	TARA CHAND SAINI	31	18063.00	136.00	-
6	-	2017401165	PINTU	31	17745.00	134.00	-
7	-	2018227749	SUNITA	31	11507.00	87.00	-
8	-	2018227807	SEEMA	31	11507.00	87.00	-
9	-	2018227824	NAMMA	31	11507.00	87.00	-
10	-	2018649265	RAJNI MINJ	31	11507.00	87.00	-
11	-	2018649296	SAMINA KHATUN	0	0.00	0.00	Left Service
12	-	2018649448	MANJU DEVI	31	11507.00	87.00	-
13	-	2018649515	GEETA DEVI	31	11507.00	87.00	-
14	-	2018649520	GUDIYA DEVI	28	10394.00	78.00	-
15	-	2018649962	POONAM CHAND	29	10764.00	81.00	-
16	-	2018650006	PUSHPA DEVI	31	11507.00	87.00	-
17	-	2018650060	Sulekha Kumari	16	5939.00	45.00	-
18	-	2018650095	KAMLESH DEVI	0	0.00	0.00	On Leave

1:46:51PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2018650229	AJAY KUMAR	31	18295.00	138.00	-
20	-	6913345698	RANJEET KUMAR	25	16922.00	127.00	-
21	-	6921982333	CHADRA BHUSHAN KUMAR MEHATA	31	20847.00	157.00	-
22	-	6922538355	PAWAN KUMAR	31	20865.00	157.00	-
23	-	6923326656	SUSHIL BARA	31	11507.00	87.00	-
24	-	6925037187	SUSEN DAS	31	12260.00	92.00	-
25	-	6925045909	RANVIR SHARMA	31	18900.00	142.00	-
26	-	6925794418	RAJBEER	0	0.00	0.00	On Leave
27	-	6925933626	KASHI DAS	31	12260.00	92.00	-
28	-	6926153771	MANOJ KUMAR	31	11852.00	89.00	-
29	-	6927067062	KAILASH CHANDRA	31	19441.00	146.00	-
30	-	6927396035	NISHA RAI	31	12388.00	93.00	-
31	-	6927396051	GEETA DEVI	28	11189.00	84.00	-
32	-	6928162385	SANDEEP	31	16178.00	122.00	-
33	-	6928253706	RANJAN DEVI	31	12388.00	93.00	-
34	-	6929054117	SONI KUMAR SHARMA	31	12388.00	93.00	-
35	-	6929549443	PREM WATI	26	14454.00	109.00	-
36	-	6929551552	RAVITA KUMARI	0	0.00	0.00	Left Service
37	-	6929551617	KAVITA	29	18122.00	136.00	-
38	-	6929551649	SEEMA	28	15566.00	117.00	-
39	-	6929551659	VIDYA DEVI	29	18122.00	136.00	-
40	-	6929553003	RENU	26	16247.00	122.00	-
41	-	6929553233	REENA	29	18122.00	136.00	-
42	-	6929553379	PREM KUMARI	28	17497.00	132.00	-
43	-	6929553570	TARA DEVI	29	18122.00	136.00	-
44	-	6929553961	SARITA	29	18122.00	136.00	-
45	-	6929554026	KIRAN SHARMA	28	17497.00	132.00	-
46	-	6929554108	MAMTA MISHRA	28	17497.00	132.00	-
47	-	6929554182	KRANTI DEVI	28	15566.00	117.00	-

1:46:51PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6929554240	SHILA DEVI	26	16247.00	122.00	-
49	-	6929613487	BABLI	28	15566.00	117.00	-
50	-	6929725993	SANJU DEVI	30	11988.00	90.00	-
51	-	6930372384	BASANTA PRAMANIK	31	12260.00	92.00	-
52	-	6930670554	SHAHARUKH	31	19441.00	146.00	-
53	-	6930873321	ARVIND KUMAR	31	13755.00	104.00	-
54	-	6931195615	SAHENSHA	31	12260.00	92.00	-
55	-	6931674494	DARA SINGH	31	19425.00	146.00	-
56	-	6932204252	RADHA DEVI	29	11588.00	87.00	-
57	-	6932204509	GURMEETKAUR	27	10790.00	81.00	-
58	-	6932204888	MONIKA SARKAR	31	12388.00	93.00	-
59	-	6932205907	SEEMA	31	12388.00	93.00	-
60	-	6932205953	ANJU KUMARI	28	10626.00	80.00	-
61	-	6932212660	CHANDA DEVI	31	12388.00	93.00	-
62	-	6932213434	BEBI DEVI	31	12388.00	93.00	-
63	-	6932272864	MEENU	27	15010.00	113.00	-
64	-	6932421480	SUSHMA BAI	31	12388.00	93.00	-
65	-	6932421739	ANITA SINGH	19	7593.00	57.00	-
66	-	6932421935	RAHUL KUMAR YADAV	31	20865.00	157.00	-
67	-	6932439647	KR SHABNAM JAHAN	31	12388.00	93.00	-
68	-	6932465180	SUNITA KULSHRESTH	30	11136.00	84.00	-
69	-	6932567479	SULEKHA DEVI	31	11507.00	87.00	-
70	-	6932567552	RESHMA	0	0.00	0.00	Left Service
71	-	6932567616	MUNNI DEVI	31	11507.00	87.00	-
72	-	6932567828	SUMAN LAKRA	31	11507.00	87.00	-
73	-	6932567880	BINOD BAXLA	31	12260.00	92.00	-
74	-	6932649802	SONI DEVI	0	0.00	0.00	Left Service
75	-	6932649849	PUTUL DEVI	7	2656.00	20.00	-
76	-	6932650038	BEENA	26	15673.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6932650086	BABITA	28	15566.00	117.00	-
78	-	6932650972	SANJOGTA	22	8791.00	66.00	-
79	-	6932651022	PRITI DEVI	27	10790.00	81.00	-
80	-	6932651177	LAXMI KUMARI	6	2398.00	18.00	-
81	-	6932654029	RANI DEVI	31	12388.00	93.00	-
82	-	6932654163	MANU KUMAR SINGH	31	19107.00	144.00	-
83	-	6932654666	BABLU MD	31	12260.00	92.00	-
84	-	6932871769	AMITA CHAUHAN	31	11507.00	87.00	-
85	-	6932871802	SWETA	0	0.00	0.00	On Leave
86	-	6932871808	SUSHILA DEVI	18	6682.00	51.00	-
87	-	6932871849	AMIT KUMAR	28	19563.00	147.00	-
88	-	6932871866	SANATH SARDAR	30	11469.00	87.00	-
89	-	6932871888	RITA DEBNATH	30	11469.00	87.00	-
90	-	6932975440	KAJAL KUMARI	25	9990.00	75.00	-
91	-	6932975470	VIVEK KUMAR MISHRA	31	19107.00	144.00	-
92	-	6933086220	SHIVLAL	31	17234.00	130.00	-
93	-	6933086480	REENA	26	10390.00	78.00	-
94	-	6933088209	SUNDARI	28	10626.00	80.00	-
95	-	6933088279	NAVIN	31	12028.00	91.00	-
96	-	6933088305	SANJAY KUMAR	31	14729.00	111.00	-
97	-	6933088377	MAMTA DEVI	30	11136.00	84.00	-
98	-	6933166120	SANDHYA DEVI	30	11988.00	90.00	-
99	-	6933166130	NIDHI	29	11588.00	87.00	-
100	-	6933166297	PRINCE KUMAR	31	16449.00	124.00	-
101	-	6933166327	RITA DEVI	31	11507.00	87.00	-
102	-	6933167286	GEETA DEVI	31	11507.00	87.00	-
103	-	6933167361	BASANTI MAHATO	31	11507.00	87.00	-
104	-	6933167385	JASWANTI MINJ	0	0.00	0.00	Left Service
105	-	6933217638	SEEMA	31	12388.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6933217647	PALOMI SRIVASTAVA	31	12388.00	93.00	-
107	-	6933217657	SANJAY	0	0.00	0.00	Left Service
108	-	6933217670	SANJEEV KUMAR TYAGI	0	0.00	0.00	Left Service
109	-	6933217684	SANJAY LAKRA	31	11507.00	87.00	-
110	-	6933217695	TARA DEVI	30	11136.00	84.00	-
111	-	6933299442	CHANDANI YADAV	31	12388.00	93.00	-
112	-	6933299499	SACHIN	0	0.00	0.00	Left Service
113	-	6933299542	SITA KUMARI	0	0.00	0.00	Left Service
114	-	6933299626	JAGAN	31	19425.00	146.00	-
115	-	6933299648	RADHESHAYAM	0	0.00	0.00	Left Service
116	-	6933405692	RANJANA	31	12388.00	93.00	-
117	-	6933405717	SANTANA HAZRA	0	0.00	0.00	Left Service
118	-	6933405734	TUNNI DEVI	31	12388.00	93.00	-
119	-	6933405844	MANOJ	31	12558.00	95.00	-
120	-	6933405867	RAJESH	31	19425.00	146.00	-
121	-	6933496205	REESHU	31	11507.00	87.00	-
122	-	6933496239	VINA DEVI	30	11136.00	84.00	-
123	-	6933496296	YOGITA SHARMA	31	11507.00	87.00	-
124	-	6933619495	CHANDAN PRAKASH	22	14180.00	107.00	-
125	-	6933619527	PRAMOD	31	19981.00	150.00	-
126	-	6933619586	KAMLA DEVI	31	11507.00	87.00	-
127	-	6933619638	ALIS IKA	0	0.00	0.00	Left Service
128	-	6933732813	SANGEET	27	18864.00	142.00	-
129	-	6933732884	SANJU DEVI	30	11136.00	84.00	-
130	-	6933732924	ROSAN KIRO	30	11136.00	84.00	-
131	-	6933742881	NAGESH HANAMANTAPPA	31	12847.00	97.00	-
132	-	6933743001	JITENDRA KUMAR MANDAL	31	18993.00	143.00	-
133	-	6933840008	CHANDRAKALA	31	12388.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6933840088	POOJA	15	5995.00	45.00	-
135	-	6933840115	MEENU PANDEY	18	7193.00	54.00	-
136	-	6933840168	SUNITA DEVI	30	11988.00	90.00	-
137	-	6933840199	PUNAM DEVI	31	11507.00	87.00	-
138	-	6933840221	PRINKAL TRIKEY	31	11507.00	87.00	-
139	-	6933840280	SANNU DEVI	20	7423.00	56.00	-
140	-	6933840471	MAMTA DEVI	30	11136.00	84.00	-
141	-	6933841983	CHIRANJEET KUMAR	31	17234.00	130.00	-
142	-	6933842016	REVARAM BANSAL	28	10626.00	80.00	-
143	-	6933842094	DASHRATH BANSAL	14	5313.00	40.00	-
144	-	6933842180	MANGE SINGH	31	12558.00	95.00	-
145	-	6933842215	NISAR	31	12558.00	95.00	-
146	-	6933840321	NITIN	0	0.00	0.00	Doesnt Belong To This Emç
147	-	6933840517	RAVARAM BANSAL	0	0.00	0.00	Doesnt Belong To This Emç



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