

**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 July - 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 DAs
1	AMIT KUMAR	ELECTRICIAN	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	A	A	A	P	R	P	P	P	P	P	P	R	P	0	0	5	23	28
2	BABITA-2	PEON	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	23	28
3	BABLI	PEON	P	R	P	P	P	A	A	P	R	P	P	P	A	P	P	R	P	P	A	P	P	P	R	P	A	P	P	P	P	R	P	0	0	5	21	26
4	BEENA	SUPERVISOR	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	A	A	A	P	R	P	0	0	5	23	28
5	KAVITA	MAID	P	R	P	P	P	A	P	P	R	P	P	P	P	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	24	29
6	KIRAN	PEON	P	R	P	P	P	P	A	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	22	27
7	KRANTI	PEON	P	R	P	P	P	P	P	A	R	P	P	P	A	P	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	23	28
8	MAMTA MISHRA	MAID	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	P	P	R	P	0	0	5	23	28
9	MEENU - 1	PEON	P	R	P	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	0	0	5	23	28
10	PREM	PEON	P	R	P	P	P	P	P	P	R	P	P	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	23	28
11	PREMWATI	PEON	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	A	P	P	P	P	R	A	A	P	P	P	P	R	P	0	0	5	23	28
12	RAVITA	PEON	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	P	P	R	P	0	0	5	26	31
13	REENA	PEON	P	R	P	P	P	P	P	P	R	P	A	P	A	P	P	R	P	A	P	P	A	P	R	P	P	A	P	P	P	R	P	0	0	5	21	26
14	REENU	MAID	P	R	P	P	P	A	A	A	R	P	P	P	P	P	P	R	P	P	P	A	A	P	R	P	P	P	P	P	P	R	P	0	0	5	21	26
15	SANGEET	PLUMBER	A	R	P	P	A	A	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	0	0	5	23	28
16	SARITA	MAID	P	R	P	P	P	P	A	P	R	P	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	24	29
17	SEEMA	PEON	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	P	P	R	P	0	0	5	23	28
18	SHEELA	MAID	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	23	28
19	NAGESHWR SINGH	SUPERVISOR	P	R	P	P	A	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	0	0	5	19	24
20	GEETA KUMARI	MAID	P	R	P	P	A	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	0	0	5	19	24
21	PUNAM DEVI	HK BOY	P	R	P	P	A	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	0	0	5	19	24
22	SAHAJ RAM	HK BOY	P	R	P	P	A	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	0	0	5	19	24
23	ANOOP	HK BOY	P	R	P	P	A	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	0	0	5	19	24
24	AJAY	HK BOY	P	R	P	P	A	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	0	0	5	19	24
25	TARA	MAID	P	R	P	P	P	A	A	A	R	P	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	0	0	5	21	26
26	VIDYA	MAID	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	P	P	P	P	P	P	R	P	A	P	P	P	P	R	P	0	0	5	24	29
27	AKHILESH	HK BOY	P	R	P	P	A	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	0	0	5	19	24
																																		-	-	135	590	725.00

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



**BEACON SOLUTIONS & SERVICES**

**GD GOENKA PUBLIC SCHOOL**

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092 Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI

Pay Register for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:GDG00002 Name: Ms.RAVITA KUMARI F/H : MONU KUMAR Desg: MAID Pf N: GNGGN11619180000010757 Esi : 6929551552 UAN : 101235957443 Adhr: 408819411739 DOJ : 02-09-2019	WP 1.00	G.BasicPay HRA	17,234.00 2,138.00	0.00 0.00	0.00 0.00			
		<b>Total</b>	<b>19372.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 2 Emp.Cd.:GDG00005 Name: Ms.KAVITA F/H : GAJENDER Desg: MAID Pf N: GNGGN11619180000010754 Esi : 6929551617 UAN : 101235957399 Adhr: 954953108676 DOJ : 02-09-2019	WD 24.00 WO 5.00 WP 2.00 PD 29.00	G.BasicPay HRA	17,234.00 2,138.00	16,122.00 2,000.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,684.00 136.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>18122.00</b>	<b>0.00</b>	<b>Total</b>	<b>1851.00</b>	<b>16271.00</b>
Sno : 3 Emp.Cd.:GDG00008 Name: Ms.VIDYA DEVI F/H : SHYAM SINGH Desg: MAID Pf N: GNGGN11619180000010750 Esi : 6929551659 UAN : 101219188191 Adhr: 233468537805 DOJ : 02-09-2019	WD 24.00 WO 5.00 WP 2.00 PD 29.00	G.BasicPay HRA	17,234.00 2,138.00	16,122.00 2,000.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,684.00 136.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>18122.00</b>	<b>0.00</b>	<b>Total</b>	<b>1851.00</b>	<b>16271.00</b>
Sno : 4 Emp.Cd.:GDG00010 Name: Ms.RENU F/H : YOGESH KUMAR Desg: MAID Pf N: GNGGN11619180000010748 Esi : 6929553003 UAN : 101219188232 Adhr: 570608241123 DOJ : 02-09-2019	WD 21.00 WO 5.00 WP 5.00 PD 26.00	G.BasicPay HRA	17,234.00 2,138.00	14,454.00 1,793.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,510.00 122.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>16247.00</b>	<b>0.00</b>	<b>Total</b>	<b>1663.00</b>	<b>14584.00</b>
Sno : 5 Emp.Cd.:GDG00013 Name: Ms.REENA F/H : GHANSHYAM Desg: MAID Pf N: GNGGN11619180000010746 Esi : 6929553233 UAN : 101219188250 Adhr: 397143563137 DOJ : 02-09-2019 WISH YOU HAPPY BIRTH-DAY 15-...	WD 21.00 WO 5.00 WP 5.00 PD 26.00	G.BasicPay HRA	17,234.00 2,138.00	14,454.00 1,793.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,510.00 122.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>16247.00</b>	<b>0.00</b>	<b>Total</b>	<b>1663.00</b>	<b>14584.00</b>
Sno : 6 Emp.Cd.:GDG00014 Name: Ms.PREM KUMARI F/H : OM PRAKASH Desg: MAID Pf N: GNGGN11619180000010745 Esi : 6929553379 UAN : 101219188307 Adhr: 230088647598 DOJ : 02-09-2019	WD 23.00 WO 5.00 WP 3.00 PD 28.00	G.BasicPay HRA	17,234.00 2,138.00	15,566.00 1,931.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 132.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>17497.00</b>	<b>0.00</b>	<b>Total</b>	<b>1789.00</b>	<b>15708.00</b>



**BEACON SOLUTIONS & SERVICES**

**GD GOENKA PUBLIC SCHOOL**

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092 Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI

Pay Register for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:GDG00016 Name: Ms.TARA DEVI F/H : PARKASH KUMAR Desg: MAID Pf N: GNGGN11619180000010743 Esi : 6929553570 UAN : 101219188209 Adhr: 844736038413 DOJ : 02-09-2019	WD 21.00 WO 5.00 WP 5.00 PD 26.00	G.BasicPay HRA	17,234.00 2,138.00	14,454.00 1,793.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,510.00 122.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>16247.00</b>	<b>0.00</b>	<b>Total</b>	<b>1663.00</b>	<b>14584.00</b>
Sno : 8 Emp.Cd.:GDG00019 Name: Ms.SARITA F/H : DINESH KUMAR Desg: MAID Pf N: GNGGN11619180000010737 Esi : 6929553961 UAN : 101219188278 Adhr: 424700063012 DOJ : 02-09-2019	WD 24.00 WO 5.00 WP 2.00 PD 29.00	G.BasicPay HRA	17,234.00 2,138.00	16,122.00 2,000.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,684.00 136.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>18122.00</b>	<b>0.00</b>	<b>Total</b>	<b>1851.00</b>	<b>16271.00</b>
Sno : 9 Emp.Cd.:GDG00020 Name: Ms.KIRAN SHARMA F/H : LAXMAN SHARMA Desg: MAID Pf N: GNGGN11619180000010738 Esi : 6929554026 UAN : 101235957462 Adhr: 486356932004 DOJ : 02-09-2019	WD 22.00 WO 5.00 WP 4.00 PD 27.00	G.BasicPay HRA	17,234.00 2,138.00	15,010.00 1,862.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 127.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>16872.00</b>	<b>0.00</b>	<b>Total</b>	<b>1726.00</b>	<b>15146.00</b>
Sno : 10 Emp.Cd.:GDG00021 Name: Ms.MAMTA MISHRA F/H : DAYA SHANKAR MISHRA Desg: MAID Pf N: GNGGN11619180000010736 Esi : 6929554108 UAN : 101235957415 Adhr: 881236570699 DOJ : 02-09-2019 WISH YOU HAPPY BIRTH-DAY 22-...	WD 23.00 WO 5.00 WP 3.00 PD 28.00	G.BasicPay HRA	17,234.00 2,138.00	15,566.00 1,931.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 132.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>17497.00</b>	<b>0.00</b>	<b>Total</b>	<b>1789.00</b>	<b>15708.00</b>
Sno : 11 Emp.Cd.:GDG00023 Name: Ms.SHILA DEVI F/H : RAMBIR SINGH Desg: MAID Pf N: GNGGN11619180000010739 Esi : 6929554240 UAN : 101515344461 Adhr: 787082294742 DOJ : 02-09-2019	WD 23.00 WO 5.00 WP 3.00 PD 28.00	G.BasicPay HRA	17,234.00 2,138.00	15,566.00 1,931.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 132.00 31.00	
		<b>Total</b>	<b>19372.00</b>	<b>17497.00</b>	<b>0.00</b>	<b>Total</b>	<b>1789.00</b>	<b>15708.00</b>
Sno : 12 Emp.Cd.:GDG00030 Name: NAGESHWAR SINGH F/H : VISHWANATH SINGH Desg: SUPERVISOR P.Ca: WLA0024 Adhr: 852702075076 DOJ : 01-12-2019	WD 19.00 WO 5.00 WP 7.00 PD 24.00	G.BasicPay HRA Conveyance	17,234.00 4,425.00 1,600.00	13,342.00 3,426.00 1,239.00	0.00 0.00 0.00	LWF @0.20%	31.00	
		<b>Total</b>	<b>23259.00</b>	<b>18007.00</b>	<b>0.00</b>	<b>Total</b>	<b>31.00</b>	<b>17976.00</b>



**BEACON SOLUTIONS & SERVICES**

**GD GOENKA PUBLIC SCHOOL**

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092 Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI

Pay Register for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:GDG00031 Name: GEETA KUMARI F/H : OMPAL SINGH Desg: NANNY P.Ca: WLA0025 Adhr: 553913222878 DOJ : 01-12-2019	WD	19.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20% 31.00	
	WO	5.00	HRA	4,425.00	3,426.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,239.00	0.00		
	PD	24.00						
	<b>Total</b>		<b>23259.00</b>		<b>18007.00</b>	<b>0.00</b>		
Sno : 14 Emp.Cd.:GDG00032 Name: PUNAM DEVI F/H : NAGESH SINGH Desg: NANNY P.Ca: WLA0026 Adhr: 381061452367 DOJ : 01-12-2019	WD	19.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20% 31.00	
	WO	5.00	HRA	4,425.00	3,426.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,239.00	0.00		
	PD	24.00						
	<b>Total</b>		<b>23259.00</b>		<b>18007.00</b>	<b>0.00</b>		
Sno : 15 Emp.Cd.:GDG00033 Name: SAHAJ RAM F/H : RAM JAYSAN Desg: PENTRY BOY P.Ca: WLA0027 Adhr: 277410497054 DOJ : 01-12-2019	WD	19.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20% 31.00	
	WO	5.00	HRA	4,425.00	3,426.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,239.00	0.00		
	PD	24.00						
	<b>Total</b>		<b>23259.00</b>		<b>18007.00</b>	<b>0.00</b>		
Sno : 16 Emp.Cd.:GDG00034 Name: ANOOP F/H : HARI LAL Desg: PENTRY BOY P.Ca: WLA0028 Adhr: 239831168908 DOJ : 01-12-2019	WD	19.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20% 31.00	
	WO	5.00	HRA	4,425.00	3,426.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,239.00	0.00		
	PD	24.00						
	<b>Total</b>		<b>23259.00</b>		<b>18007.00</b>	<b>0.00</b>		
Sno : 17 Emp.Cd.:GDG00035 Name: AJAY F/H : SHANKAR LAL Desg: PENTRY BOY P.Ca: WLA0029 Adhr: 846784571950 DOJ : 01-12-2019	WD	19.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20% 31.00	
	WO	5.00	HRA	4,425.00	3,426.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,239.00	0.00		
	PD	24.00						
	<b>Total</b>		<b>23259.00</b>		<b>18007.00</b>	<b>0.00</b>		
Sno : 18 Emp.Cd.:GDG00036 Name: AKHLIESH F/H : RAM KHILAWAN Desg: PENTRY BOY P.Ca: WLA0030 Adhr: 919979490182 DOJ : 01-12-2019	WD	19.00	G.BasicPay	17,234.00	13,342.00	0.00	LWF @0.20% 31.00	
	WO	5.00	HRA	4,425.00	3,426.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,239.00	0.00		
	PD	24.00						
	<b>Total</b>		<b>23259.00</b>		<b>18007.00</b>	<b>0.00</b>		
Sno : 19 Emp.Cd.:GDG00038 Name: SEEMA F/H : ARJUN SINGH Desg: MAID Pf N: GNGGN11619180000011065 Esi : 6929551649 UAN : 101219188213 Adhr: 854680638617 DOJ : 01-04-2022	WD	23.00	G.BasicPay	17,234.00	15,566.00	0.00	EPF @12.00% 1,626.00 ESI @0.75% 117.00 LWF @0.20% 31.00	
	WO	5.00						
	WP	3.00						
	PD	28.00						
	<b>Total</b>		<b>17234.00</b>		<b>15566.00</b>	<b>0.00</b>		



**BEACON SOLUTIONS & SERVICES**

**GD GOENKA PUBLIC SCHOOL**

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092 Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI

Pay Register for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20 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 21.00 WO 5.00 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	
		<b>Total</b>	<b>17234.00</b>	<b>14454.00</b>	<b>0.00</b>	<b>Total</b>	<b>1648.00</b>	<b>12806.00</b>
Sno : 21 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 23.00 WO 5.00 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	
		<b>Total</b>	<b>17234.00</b>	<b>15566.00</b>	<b>0.00</b>	<b>Total</b>	<b>1774.00</b>	<b>13792.00</b>
Sno : 22 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 23.00 WO 5.00 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	
		<b>Total</b>	<b>17234.00</b>	<b>15566.00</b>	<b>0.00</b>	<b>Total</b>	<b>1774.00</b>	<b>13792.00</b>
Sno : 23 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 23.00 WO 5.00 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	
		<b>Total</b>	<b>17234.00</b>	<b>15566.00</b>	<b>0.00</b>	<b>Total</b>	<b>1774.00</b>	<b>13792.00</b>
Sno : 24 Emp.Cd.:GDG00043 Name: BABITA F/H : SATBIR Desg: MAID Pf N: GNGGN11619180000011238 Esi : 6932650086 UAN : 101515474762 Adhr: 679826790756 DOJ : 01-07-2022	WD 23.00 WO 5.00 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	
		<b>Total</b>	<b>17234.00</b>	<b>15566.00</b>	<b>0.00</b>	<b>Total</b>	<b>1774.00</b>	<b>13792.00</b>
Sno : 25 Emp.Cd.:GDG00044 Name: BEENA F/H : MUKESH Desg: SUPERVISOR Pf N: GNGGN11619180000011232 Esi : 6932650038 UAN : 101244698101 Adhr: 673628465114 DOJ : 01-07-2022	WD 23.00 WO 5.00 WP 3.00 PD 28.00	G.BasicPay HRA	17,234.00 1,454.00	15,566.00 1,313.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 127.00 31.00	
		<b>Total</b>	<b>18688.00</b>	<b>16879.00</b>	<b>0.00</b>	<b>Total</b>	<b>1784.00</b>	<b>15095.00</b>



**BEACON SOLUTIONS & SERVICES**

**GD GOENKA PUBLIC SCHOOL**

Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI 110092 Behind Karkardooma Metro Station, Arya Nagar, Anand Vihar, DELHI

Pay Register for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 Emp.Cd.:GDG00048 Name: AMIT KUMAR F/H : GYAN PRASAD Desg: ELECTRICIAN Esi : 6932871849 Adhr: 436322961563 DOJ : 01-11-2022	WD	23.00	G.BasicPay	17,234.00	15,566.00	0.00	ESI @0.75%	147.00
	WO	5.00	HRA	4,425.00	3,997.00	0.00	LWF @0.20%	31.00
	WP	3.00						
	PD	28.00						
			<b>Total</b>	<b>21659.00</b>	<b>19563.00</b>	<b>0.00</b>	<b>Total</b>	<b>178.00</b>
Sno : 27 Emp.Cd.:GDG00050 Name: SANGEET F/H : GAYADEEN Desg: PLUMBER Esi : 6933732813 Adhr: 938997981761 DOJ : 01-06-2023	WD	24.00	G.BasicPay	17,234.00	15,566.00	0.00	ESI @0.75%	147.00
	WO	4.00	HRA	4,425.00	3,997.00	0.00	LWF @0.20%	31.00
	WP	3.00						
	PD	28.00						
			<b>Total</b>	<b>21659.00</b>	<b>19563.00</b>	<b>0.00</b>	<b>Total</b>	<b>178.00</b>
GD GOENKA PUBLIC SCHOOL...	WD	565.00	G.BasicPay	4,65,318.00	3,85,812.00	0.00	EPF	27,294.00
	WO	129.00	HRA	64,797.00	52,323.00	0.00	ESI	2,412.00
	WP	113.00	Conveyance	11,200.00	8,673.00	0.00	LWF	804.00
	PD	694.00	*TOTAL*	5,41,315.00	4,46,808.00	0.00	*TOTAL*	30,510.00
						*NET PAY*	4,16,298.00	



# Account Statement

## General Details

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

## Balance Details

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

## Transactions List\* - BEACON SOLUTIONS AND SERVICES (INR) - 2712000100027001

Date	Description	Debit	Credit
10/08/2023	NEFT-REENA/KARBN23222402630	14,584.00	39,009.89
09/08/2023	NEFT-MEENU/KARBN23221270053	13,792.00	1,06,878.55
09/08/2023	NEFT-PREM KUMARI/KARBN23221269361	15,708.00	3,20,243.12
08/08/2023	NEFT-SANGEET/KARBN23220063087	19,385.00	1,13,268.07
08/08/2023	NEFT-SARITA/KARBN23220063074	16,271.00	1,30,483.37
08/08/2023	NEFT-SEEMA/KARBN23220063068	13,792.00	1,38,986.02
08/08/2023	NEFT-SHILA DEVI/KARBN23220063048	15,708.00	1,79,148.50
08/08/2023	NEFT-TARA DEVI/KARBN23220063031	14,584.00	2,02,943.45
08/08/2023	NEFT-VIDYA DEVI/KARBN23220063027	16,271.00	2,12,301.10
08/08/2023	NEFT-MAMATA MISHRA/KARBN23220062137	15,708.00	2,74,085.23
08/08/2023	NEFT-PREMWATI/KARBN23220062125	13,792.00	2,92,590.53
08/08/2023	NEFT-RENU/KARBN23220062111	14,584.00	3,27,731.13
08/08/2023	NEFT-BABITA/KARBN23220061938	13,792.00	3,92,076.91
08/08/2023	NEFT-BABLI/KARBN23220061933	12,806.00	4,00,579.56
08/08/2023	NEFT-BEENA/KARBN23220061930	15,095.00	4,10,066.21
08/08/2023	NEFT-KAVITA/KARBN23220061896	16,271.00	4,97,477.29
08/08/2023	NEFT-KIRAN SHARMA/KARBN23220061890	15,146.00	5,09,482.88
08/08/2023	NEFT-KRANTI DEVI/KARBN23220061867	13,792.00	5,17,905.53
08/08/2023	NEFT-AJAY/KARBN23220060812	17,976.00	9,69,511.13
08/08/2023	NEFT-AMIT/KARBN23220060806	19,385.00	9,89,185.13
08/08/2023	NEFT-PUNAM DEVI/KARBN23220060779	17,976.00	10,18,973.13
08/08/2023	NEFT-NAGESHWAR SINGH/KARBN23220060458	17,976.00	10,29,098.13



08/08/2023	NEFT- SAHEJRAM/KARBN232200604	17,976.00	10,45,616.13
08/08/2023	NEFT- AKHLIESH/KARBN2322006044	17,976.00	10,55,491.13
08/08/2023	NEFT- ANOOP/KARBN23220060427	17,976.00	10,65,366.13
08/08/2023	NEFT-GEETA KUMARI/KARBN23220060410	17,976.00	10,75,241.13







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 22/08/2023 16:31:

**Payment Confirmation Receipt**

TRRN No :	2032308020978
Challan Status :	Payment Confirmed
Challan Generated On :	22-AUG-2023 11:03:05
Establishment ID :	GNGGN1161918000
Establishment Name :	BEACON SOLUTIONS & SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	148
Wage Month :	JUL-2023
Total Amount (Rs) :	3,85,996
Account-1 Amount (Rs) :	2,45,273
Account-2 Amount (Rs) :	7,722
Account-10 Amount (Rs) :	1,25,397
Account-21 Amount (Rs) :	7,604
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240220823003231
Payment Date :	22-AUG-2023
Payment Confirmation Date :	22-AUG-2023
Total PMRPY Benefit :	0





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

TRRN 2032308020978

ECR Id 93593229

LIN : 1571722998

Establishment Code & Name GNGGN1161918000 BEACON SOLUTIONS & SERVICES  
Address : C-2 / 1009, PALAM VIHAR, GURGAON, HARYANA, GURGAON, GURGAON, HARYANA

Dues for the wage month of July 2023

Total Subscribers :	EPF 136	EPS 135	EDLI 136
Total Wages :	15,44,438	15,05,438	15,20,438

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	7,722	0	0	0	7,722
2	Employer's Share Of	59,938	0	1,25,397	7,604	0	192,939
3	Employee's Share Of	1,85,335	0	0	0	0	185,335
Grand Total : Three Lakh Eighty-Five Thousand Nine Hundred Ninety-Six Rupees Only							3,85,996

(This is a system generated challan on 22-AUG-2023 11:03, 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.) -	3,85,996	
F) Total amount of uploaded ECR (D + E) (	3,85,996	





## EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BEACON SOLUTIONS & SERVICES		
Establishment Id	GNGGN1161918000	LIN	1571722998
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	22-AUG-2023 11:02
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	93593229
Total Members	148		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,85,335	Total EPS Contribution Remitted	1,25,397
Total EPF-EPS Contribution Remitted	59,938	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	101924052572	ALIS IKA	ALIS IKA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	100804734145	AMITA CHAUHAN	AMITA CHAUHAN	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
4	101831409975	ANITA SINGH	ANITA SINGH	4,396	3,738	3,738	3,738	449	311	138	20	0	-	-	-	N.A.
5	101808342007	ANJU KUMARI	ANJU KUMARI	9,866	9,570	9,570	9,570	1,148	797	351	5	0	-	-	-	N.A.
6	101722495633	ANOOP SINGH	ANUP SINGH	16,248	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
7	100720104079	ARVIND KUMAR	ARVIND KUMAR	13,755	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
8	101450679060	RANI DEVI	AZIMA KHATOON	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
9	101515474762	BABITA	BABITA	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
10	101219188266	BABLI	BABLI	14,454	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
11	101754545507	BABLU MD	BABLU MD	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
12	101523943305	BASANTA PRAMANIK	BASANTA PRAMANIK	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
13	101909456157	BASANTI MAHATO	BASANTI MAHATO	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
14	100967112461	BEBI DEVI	BEBI DEVI	10,390	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
15	101244698101	BEENA	BEENA	16,879	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
16	101324583747	BINOD BAXLA	BINOD BAXLA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
17	100967112517	CHANDA DEVI	CHANDA DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
18	101210176051	CHANDAN SINGH	CHANDAN SINGH	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101925696580	CHANDNI YADAV	CHANDNI YADAV	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
20	101206418112	CHANDRABHUS HAN KUMAR	CHANDRABHUSHAN KUMAR	13,862	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
21	101982737423	CHANDRAKALA	CHANDRAKALA	5,995	5,097	5,097	5,097	612	425	187	16	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	9,487	9,202	9,202	9,202	1,104	767	337	6	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	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
27	101815758159	GEETA DEVI	GEETA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
28	101815758280	GUDIYA DEVI	GUDIYA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
29	101808307962	GURMEET KAUR	GURMEET KAUR	12,388	10,533	10,533	10,533	1,264	877	387	0	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	100173165996	JASWANTI MINJ	JASWANTI MINJ	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	101982736586	JITENDRA KUMAR MANDAL	JITENDRA KUMAR MANDAL	15,317	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
34	101143114181	KAILASH CHANDRA	KAILASH CHANDRA	19,441	14,205	14,205	14,205	1,705	1,183	522	0	0	-	-	-	N.A.
35	101889230668	KAJAL KUMARI	KAJAL KUMARI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
36	101957292163	KAMLA DEVI	KAMLA DEVI	6,682	6,116	6,116	6,116	734	509	225	13	0	-	-	-	N.A.
37	101783912403	KAMLESH DEVI	KAMLESH DEVI	4,825	4,417	4,417	4,417	530	368	162	18	0	-	-	-	N.A.
38	100950637394	KASHI DAS	KASHI DAS	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
39	101235957399	KAVITA	KAVITA	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
40	101624368907	KHUSHBOO	KHUSHBOO	22,603	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
41	101235957462	KIRAN SHARMA	KIRAN SHARMA	16,872	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
42	101513149456	KM RADHA	KM RADHA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
43	101831409934	KM SHABNAM JAHAN	KM SHABNAM JAHAN	12,388	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	
44	101235957427	KRANTI DEVI	KRANTI DEVI	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
45	101633153408	LAXMI KUMARI	LAXMI KUMARI	11,988	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
46	101982736593	MAMTA DEVI	MAMTA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
47	101815758267	MAMTA DEVI	MAMTA DEVI	10,394	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
48	101235957415	MAMTA MISHRA	MAMTA MISHRA	17,497	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
49	101649549358	MANGE SINGH	MANGE SINGH	12,558	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
50	101815758233	MANJU DEVI	MANJU DEVI	8,909	8,155	8,155	8,155	979	679	300	7	0	-	-	-	N.A.
51	100454332069	MANOJ	MANOJ	12,558	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
52	100444087755	MANOJ KUMAR	MANOJ KUMAR	16,449	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
53	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,852	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
54	101541549335	MANU KUMAR SINGH	MANU KUMAR SINGH	19,107	13,933	13,933	13,933	1,672	1,161	511	0	0	-	-	-	N.A.
55	101219188284	MEENU	MEENU	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
56	101200472009	MEENU PANDEY	MEENU DEVI	1,998	1,699	1,699	1,699	204	142	62	26	0	-	-	-	N.A.
57	101808307943	MONIKA SARKAR	MONIKA SARKAR	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
58	101378374265	MUNNI DEVI	MUNNI DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
59	101982754876	NAGESH HANAMANTAPP A TALAWAR	NAGESH HANAMANTA PPA TALAWAR	10,568	10,568	10,568	10,568	1,268	880	388	6	0	-	-	-	N.A.
60	101227445597	NAMMA	NAMMA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
61	101170227292	NAVIN	NAVIN	12,028	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
62	101641490433	NIDHI	NIDHI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
63	101982736604	NISAR	NISAR	12,558	11,982	11,982	11,982	1,438	998	440	0	0	-	-	-	N.A.
64	101186387147	NISHA RAI	NISHA RAI	12,388	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	
65	100265680371	PALOMI SRIVASTAVA	PALOMI SRIVASTAVA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
66	100747438254	PAVAN KUMAR	PAVAN KUMAR	20,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101556803194	PINKAL TIRKEY	PINKAL TIRKEY	5,939	5,436	5,436	5,436	652	453	199	15	0	-	-	-	N.A.
68	101264631396	PINTU MALIK	PINTU MALIK	17,745	13,210	13,210	13,210	1,585	1,100	485	0	0	-	-	-	N.A.
69	101843832072	POOJA	POOJA	7,193	6,116	6,116	6,116	734	509	225	13	0	-	-	-	N.A.
70	101069729561	POOJA TYAGI	POOJA TYAGI	22,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101815758090	POONAM CHAND	POONAM CHAND	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
72	101642463808	PRAMOD	PRAMOD	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101219188307	PREM KUMARI	PREM KUMARI	17,497	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
74	101219186589	PREM WATI	PREM WATI	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
75	101900991770	PRINCE KUMAR	PRINCE KUMAR	16,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101855946648	PRITI DEVI	PRITI DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
77	101911589695	PUNAM DEVI	PUNAM DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
78	101815758222	PUSHPA DEVI	PUSHPA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
79	101855946551	PUTUL DEVI	PUTUL DEVI	8,349	8,098	8,098	8,098	972	675	297	9	0	-	-	-	N.A.
80	101871564425	RADHESHAYAM	RADHESHAYAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
81	101093588683	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	20,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101922605788	RAJANA	RAJANA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
83	100889406250	RAJBEER	RAJBEER	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
84	100956767795	RAJESH	RAJESH	19,425	14,562	14,562	14,562	1,747	1,213	534	0	0	-	-	-	N.A.
85	101200957116	RAJKUMAR	RAJKUMAR	16,323	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
86	101816177435	RAJNI MINJ	RAJNI MINJ	11,136	10,193	10,193	10,193	1,223	849	374	1	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	101339930943	RANJAN DEVI	RANJAN DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
88	100742785334	RANJEET KUMAR	RANJEET KUMAR	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100758118129	RANVIR SHARMA	RANVIR SHARMA	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101235957443	RAVITA KUMARI	RAVITA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
91	101219188250	REENA	REENA	16,247	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
92	101900381394	REENA	REENA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
93	101945144685	REESHU	REESHU	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
94	101219188232	RENU	RENU	16,247	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
95	101815758088	RESHMA	RESHMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
96	101982754882	REVARAM BANSAL	REVARAM BANSAL	10,246	9,939	9,939	9,939	1,193	828	365	4	0	-	-	-	N.A.
97	101381658173	RITA DEBNATH	RITA DEBNATH	11,852	10,533	10,533	10,533	1,264	877	387	0	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	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
102	101894818514	SACHIN	SACHIN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
103	100786031773	SAHENSHA	SAHENSHA	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
104	101815758308	SAMINA KHATUN	SAMINA KHATUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
105	101470705689	SANATH SARDAR	SANATH SARDAR	9,558	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
106	101313448553	SANDEEP	SANDEEP	17,178	14,210	14,210	14,210	1,705	1,184	521	0	0	-	-	-	N.A.
107	101814377244	SANDHYA DEVI	SANDHYA DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
108	101345997427	SANJAY	SANJAY	0	0	0	0	0	0	0	1	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	101282141344	SANJAY KUMAR	SANJAY KUMAR	14,729	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
110	101915247901	SANJAY LAKRA	SANJAY LAKRA	6,310	5,776	5,776	5,776	693	481	212	14	0	-	-	-	N.A.
111	101432968411	SANJAY MANOJ KAMAT	SANJAY MANOJ KAMAT	14,789	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
112	100424701203	SANJEEV KUMAR TYAGI	SANJEEV KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
113	101855946522	SANJOGTA	SANJOGTA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
114	101542902444	SANJU DEVI	SANJU DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
115	100053084103	SANJU DEVI	SANJU DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
116	101982736572	SANNU DEVI	SANNU DEVI	10,764	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
117	101866284376	SANTANA HAZRA	SANTANA HAZRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
118	101219188278	SARITA	SARITA	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
119	101115241626	SEEMA	SEEMA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
120	101915247929	SEEMA	SEEMA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
121	101219188213	SEEMA	SEEMA	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
122	101750777456	SEEMA	SEEMA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
123	101591661242	SHAHARUKH	SHAHARUKH	19,441	14,205	14,205	14,205	1,705	1,183	522	0	0	-	-	-	N.A.
124	101515344461	SHILA DEVI	SHILA DEVI	17,497	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
125	101900381292	SHIV LAL	SHIV LAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101846143347	SITA KUMARI	SITA KUMARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
127	101403686206	SONI DEVI	SONI DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
128	101354450424	SONI KUMAR SHARMA	SONI KUMARI SHARMA	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
129	101427160321	SULEKHA DEVI	SULEKHA DEVI	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
130	101880414804	SULEKHAKUMARI	SULEKHAKUMARI	8,909	8,155	8,155	8,155	979	679	300	7	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	101566135538	SUMAN LAKRA	SUMAN LAKRA	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
132	101367952437	SUNDARI	SUNDARI	7,589	7,361	7,361	7,361	883	613	270	11	0	-	-	-	N.A.
133	101060523114	SUNITA	SUNITA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
134	101982737434	SUNITA DEVI	SUNITA DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
135	101161691750	SUNITA KULSHRESTH	SUNITA KULSHRESTH	11,136	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
136	100950637497	SUSHEN DAS	SUSHEN DAS	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
137	100028390696	SUSHIL BARA	SUSHIL BARA	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
138	101292910858	SUSHILA DEVI	SUSHILA DEVI	10,022	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
139	101758891543	SUSHMA BAI	SUSHMA BAI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
140	101880390805	SWETA	SWETA	4,396	3,738	3,738	3,738	449	311	138	20	0	-	-	-	N.A.
141	100597410524	TARA CHAND SAINI	TARA CHAND SAINI	18,063	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
142	101219188209	TARA DEVI	TARA DEVI	16,247	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
143	101915247917	TARA DEVI	TARA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
144	101171958184	TUNNI DEVI	TUNNI DEVI	12,388	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
145	101219188191	VIDYA DEVI	VIDYA DEVI	18,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
146	101193333524	VINA DEVI	VINA DEVI	11,507	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
147	101853699248	VIVEK KUMAR MISHRA	VIVEK KUMAR MISHRA	19,107	13,933	13,933	13,933	1,672	1,161	511	0	0	-	-	-	N.A.
148	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





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000556320001001	
Employer's Name:	BEACON SOLUTIONS & SERVICES	
Challan Period:	jul-2023	
Challan Number :	06923129266314	
Challan Created Date	22-08-2023 11:42:02	
Challan Submitted Date	22-08-2023 16:27:33	
Amount Paid:	63680.00	
Transaction Number:	CPADAFCSA1	
Print      Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000556320001001	
Employer's Name:	BEACON SOLUTIONS & SERVICES	
Challan Period:	EsiMonthlycontributionforthemonthof07.2023.	
Challan Number :	06923129266594	
Challan Created Date	22-08-2023 11:46:03	
Challan Submitted Date	22-08-2023 16:21:34	
Amount Paid:	6721.00	
Transaction Number:	CPADAFCHY3	
Print      Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



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.
	<b>70,401.00</b>
<b>Total</b>	<b>70,401.00</b>

Paid into credit of the Employee's State insurance Fund Account No.1  
**Rs.70401.00** (in figures)  
**Rupees Seventy Thousand Four Hundred 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

**July, 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

**133**

Total Wages

**17,58,778.00**

Employee's Contribution Rs.

**13,240.00**

Employer's Contribution Rs.

**57,161.00**

Total Rs.

**70,401.00**

(For use in Bank)

### (ACKNOWLEDGEMENT)

Received payment with Cash / Cheque / Draft No.

Dated

- -

for Rs.

**70,401.00**

Rupees Seventy Thousand Four Hundred 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 Jul2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
11,975.00		51,705.00		63,680.00	0.00		1,590,909.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6913345698	RANJEET KUMAR	31	20983.00	158.00	-
2	-	6921982333	CHADRA BHUSHAN KUMAR MEHATA	20	13449.00	101.00	-
3	-	6922538355	PAWAN KUMAR	31	20865.00	157.00	-
4	-	6923326656	SUSHIL BARA	31	11507.00	87.00	-
5	-	2015397333	TARA CHAND SAINI	31	18063.00	136.00	-
6	-	1013892973	ANUP SINGH	31	16248.00	122.00	-
7	-	1013892976	MANOJ KUMAR	31	16449.00	124.00	-
8	-	6925037187	SUSEN DAS	31	12260.00	92.00	-
9	-	6925045909	RANVIR SHARMA	31	18900.00	142.00	-
10	-	6925794418	RAJBEER	31	12260.00	92.00	-
11	-	6925933626	KASHI DAS	31	12260.00	92.00	-
12	-	6926153771	MANOJ KUMAR	31	11852.00	89.00	-
13	-	1014243999	RAJ KUMAR	31	16323.00	123.00	-
14	-	6927396035	NISHA RAI	31	12388.00	93.00	-
15	-	6927396051	GEETA DEVI	31	12388.00	93.00	-
16	-	1014253534	DEEPAK KUMAR CHAUBEY	31	16323.00	123.00	-
17	-	6928162385	SANDEEP	31	16178.00	122.00	-
18	-	6928253706	RANJAN DEVI	31	12388.00	93.00	-

3:45:21PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2017401165	PINTU	31	17745.00	134.00	-
20	-	6929054117	SONI KUMAR SHARMA	31	12388.00	93.00	-
21	-	6929549443	PREM WATI	28	15566.00	117.00	-
22	-	6929551552	RAVITA KUMARI	0	0.00	0.00	No Work
23	-	6929551617	KAVITA	29	18122.00	136.00	-
24	-	6929551649	SEEMA	28	15566.00	117.00	-
25	-	6929551659	VIDYA DEVI	29	18122.00	136.00	-
26	-	6929553003	RENU	26	16247.00	122.00	-
27	-	6929553233	REENA	26	16247.00	122.00	-
28	-	6929553379	PREM KUMARI	28	17497.00	132.00	-
29	-	6929553570	TARA DEVI	26	16247.00	122.00	-
30	-	6929553961	SARITA	29	18122.00	136.00	-
31	-	6929554026	KIRAN SHARMA	27	16872.00	127.00	-
32	-	6929554108	MAMTA MISHRA	28	17497.00	132.00	-
33	-	6929554182	KRANTI DEVI	28	15566.00	117.00	-
34	-	6929554240	SHILA DEVI	28	17497.00	132.00	-
35	-	6929613487	BABLI	26	14454.00	109.00	-
36	-	6929725993	SANJU DEVI	31	12388.00	93.00	-
37	-	6930372384	BASANTA PRAMANIK	31	12260.00	92.00	-
38	-	6930670554	SHAHARUKH	31	19441.00	146.00	-
39	-	6930873321	ARVIND KUMAR	31	13755.00	104.00	-
40	-	2018227749	SUNITA	31	11507.00	87.00	-
41	-	2018227807	SEEMA	31	11507.00	87.00	-
42	-	2018227824	NAMMA	31	11507.00	87.00	-
43	-	6931195615	SAHENSHA	31	12260.00	92.00	-
44	-	6932204252	RADHA DEVI	31	12388.00	93.00	-
45	-	6932204509	GURMEETKAUR	31	12388.00	93.00	-
46	-	6932204888	MONIKA SARKAR	31	12388.00	93.00	-
47	-	6932205907	SEEMA	31	12388.00	93.00	-

3:45:21PM





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6932205953	ANJU KUMARI	26	9866.00	74.00	-
49	-	6932212660	CHANDA DEVI	31	12388.00	93.00	-
50	-	6932213434	BEBI DEVI	26	10390.00	78.00	-
51	-	2018649265	RAJNI MINJ	30	11136.00	84.00	-
52	-	2018649296	SAMINA KHATUN	0	0.00	0.00	No Work
53	-	2018649448	MANJU DEVI	24	8909.00	67.00	-
54	-	2018649515	GEETA DEVI	30	11136.00	84.00	-
55	-	2018649520	GUDIYA DEVI	30	11136.00	84.00	-
56	-	2018649962	POONAM CHAND	30	11136.00	84.00	-
57	-	2018650006	PUSHPA DEVI	31	11507.00	87.00	-
58	-	2018650060	SULEKHA DEVI	24	8909.00	67.00	-
59	-	2018650095	KAMLESH DEVI	13	4825.00	37.00	-
60	-	2018650229	AJAY KUMAR	31	18295.00	138.00	-
61	-	6932272864	MEENU	28	15566.00	117.00	-
62	-	6932421480	SUSHMA BAI	31	12388.00	93.00	-
63	-	6932421739	ANITA SINGH	11	4396.00	33.00	-
64	-	6932421935	RAHUL KUMAR YADAV	31	20865.00	157.00	-
65	-	6932439647	KR SHABNAM JAHAN	31	12388.00	93.00	-
66	-	6932439704	JONY KUMAR	0	0.00	0.00	Left Service
67	-	6932465132	SHISHPAL	0	0.00	0.00	Left Service
68	-	6932465180	SUNITA KULSHRESTH	30	11136.00	84.00	-
69	-	6932567479	SULEKHA DEVI	30	11136.00	84.00	-
70	-	6932567552	RESHMA	0	0.00	0.00	No Work
71	-	6932567616	MUNNI DEVI	30	11136.00	84.00	-
72	-	6932567828	SUMAN LAKRA	30	11136.00	84.00	-
73	-	6932567880	BINOD BAXLA	31	11507.00	87.00	-
74	-	6932649802	SONI DEVI	0	0.00	0.00	No Work
75	-	6932649849	PUTUL DEVI	22	8349.00	63.00	-
76	-	6932650038	BEENA	28	16879.00	127.00	-

3:45:21PM



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	31	12388.00	93.00	-
79	-	6932651022	PRITI DEVI	31	12388.00	93.00	-
80	-	6932651177	LAXMI KUMARI	30	11988.00	90.00	-
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	11	4396.00	33.00	-
86	-	6932871808	SUSHILA DEVI	27	10022.00	76.00	-
87	-	6932871849	AMIT KUMAR	28	19563.00	147.00	-
88	-	6932871866	SANATH SARDAR	25	9558.00	72.00	-
89	-	6932871888	RITA DEBNATH	31	11852.00	89.00	-
90	-	6932975440	KAJAL KUMARI	31	12388.00	93.00	-
91	-	6932975470	VIVEK KUMAR MISHRA	31	19107.00	144.00	-
92	-	6933086220	SHIVLAL	31	17234.00	130.00	-
93	-	6933086480	REENA	31	12388.00	93.00	-
94	-	6933088209	SUNDARI	20	7589.00	57.00	-
95	-	6933088279	NAVIN	31	12028.00	91.00	-
96	-	6933088305	SANJAY KUMAR	31	14729.00	111.00	-
97	-	6933088377	MAMTA DEVI	28	10394.00	78.00	-
98	-	6933166120	SANDHYA DEVI	31	12388.00	93.00	-
99	-	6933166130	NIDHI	31	12388.00	93.00	-
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	No Work
105	-	6933217638	SEEMA	31	12388.00	93.00	-

3:45:21PM



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	No Work
108	-	6933217670	SANJEEV KUMAR TYAGI	0	0.00	0.00	No Work
109	-	6933217684	SANJAY LAKRA	17	6310.00	48.00	-
110	-	6933217695	TARA DEVI	31	11507.00	87.00	-
111	-	6933299442	CHANDANI YADAV	31	12388.00	93.00	-
112	-	6933299499	SACHIN	0	0.00	0.00	No Work
113	-	6933299542	SITA KUMARI	0	0.00	0.00	No Work
114	-	6933299626	JAGAN	31	19425.00	146.00	-
115	-	6933299648	RADHESHAYAM	0	0.00	0.00	No Work
116	-	6933405692	RANJANA	31	12388.00	93.00	-
117	-	6933405717	SANTANA HAZRA	0	0.00	0.00	No Work
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	31	11507.00	87.00	-
123	-	6933496296	YOGITA SHARMA	31	11507.00	87.00	-
124	-	6933619445	SONIYA DHILLON	0	0.00	0.00	Left Service
125	-	6933619495	CHANDAN PRAKASH	31	19981.00	150.00	-
126	-	6933619527	PRAMOD	31	19981.00	150.00	-
127	-	6933619586	KAMLA DEVI	18	6682.00	51.00	-
128	-	6933619638	ALIS IKA	0	0.00	0.00	No Work
129	-	6933732813	SANGEET	28	19563.00	147.00	-
130	-	6933732884	SANJU DEVI	31	11507.00	87.00	-
131	-	6933732924	ROSAN KIRO	31	11507.00	87.00	-
132	-	6933742881	NAGESH HANAMANTAPPA	26	10568.00	80.00	-
133	-	6933742938	SANJAY MANOJ KAMAT	0	0.00	0.00	Left Service

3:45:21PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6933743001	JITENDRA KUMAR MANDAL	25	15317.00	115.00	-

