



27	AKHILESH	HK BOY	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	L	R	L	A	P	A	P	P	R	A	A	A	A	A	0	2	4	17	23
																												-	44	95	482	621.00					

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 June, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:GDG00002	WD 17.00	G.BasicPay	16,507.00	11,005.00	0.00	EPF @12.00%	1,200.00	
Name: Ms.RAVITA KUMARI	WO 3.00	HRA	2,138.00	1,425.00	0.00	ESI @0.75%	94.00	
F/H : MONU KUMAR	WP 10.00					LWF @0.20%	25.00	
Desg: MAID	PD 20.00							
Pf N: GNGGN11619180000010757								
Esi : 6929551552								
UAN : 101235957443								
Adhr: 408819411739								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>12430.00</b>	<b>0.00</b>	<b>Total</b>	<b>1319.00</b>	<b>11111.00</b>
Sno : 2 Emp.Cd.:GDG00005	WD 19.00	G.BasicPay	16,507.00	12,655.00	0.00	EPF @12.00%	1,380.00	
Name: Ms.KAVITA	WO 4.00	HRA	2,138.00	1,639.00	0.00	ESI @0.75%	108.00	
F/H : GAJENDER	WP 7.00					LWF @0.20%	29.00	
Desg: MAID	PD 23.00							
Pf N: GNGGN11619180000010754								
Esi : 6929551617								
UAN : 101235957399								
Adhr: 954953108676								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>14294.00</b>	<b>0.00</b>	<b>Total</b>	<b>1517.00</b>	<b>12777.00</b>
Sno : 3 Emp.Cd.:GDG00008	WD 23.00	G.BasicPay	16,507.00	14,856.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.VIDYA DEVI	WO 4.00	HRA	2,138.00	1,924.00	0.00	ESI @0.75%	126.00	
F/H : SHYAM SINGH	WP 3.00					LWF @0.20%	31.00	
Desg: MAID	PD 27.00							
Pf N: GNGGN11619180000010750								
Esi : 6929551659								
UAN : 101219188191								
Adhr: 233468537805								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>16780.00</b>	<b>0.00</b>	<b>Total</b>	<b>1777.00</b>	<b>15003.00</b>
Sno : 4 Emp.Cd.:GDG00010	WD 15.00	G.BasicPay	16,507.00	9,904.00	0.00	EPF @12.00%	1,080.00	
Name: Ms.RENU	WO 3.00	HRA	2,138.00	1,283.00	0.00	ESI @0.75%	84.00	
F/H : YOGESH KUMAR	WP 12.00					LWF @0.20%	23.00	
Desg: MAID	PD 18.00							
Pf N: GNGGN11619180000010748								
Esi : 6929553003								
UAN : 101219188232								
Adhr: 570608241123								
DOJ : 02-09-2019								
WISH YOU HAPPY BIRTH-DAY 22-...								
		<b>Total</b>	<b>18645.00</b>	<b>11187.00</b>	<b>0.00</b>	<b>Total</b>	<b>1187.00</b>	<b>10000.00</b>
Sno : 5 Emp.Cd.:GDG00013	WD 23.00	G.BasicPay	16,507.00	14,856.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.REENA	WO 4.00	HRA	2,138.00	1,924.00	0.00	ESI @0.75%	126.00	
F/H : GHANSHYAM	WP 3.00					LWF @0.20%	31.00	
Desg: MAID	PD 27.00							
Pf N: GNGGN11619180000010746								
Esi : 6929553233								
UAN : 101219188250								
Adhr: 397143563137								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>16780.00</b>	<b>0.00</b>	<b>Total</b>	<b>1777.00</b>	<b>15003.00</b>
Sno : 6 Emp.Cd.:GDG00014	WD 22.00	G.BasicPay	16,507.00	14,306.00	0.00	EPF @12.00%	1,560.00	
Name: Ms.PREM KUMARI	WO 4.00	HRA	2,138.00	1,853.00	0.00	ESI @0.75%	122.00	
F/H : OM PRAKASH	WP 4.00					LWF @0.20%	31.00	
Desg: MAID	PD 26.00							
Pf N: GNGGN11619180000010745								
Esi : 6929553379								
UAN : 101219188307								
Adhr: 230088647598								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>16159.00</b>	<b>0.00</b>	<b>Total</b>	<b>1713.00</b>	<b>14446.00</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 June, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:GDG00016	WD 2.00	G.BasicPay	16,507.00	1,100.00	0.00	EPF @12.00%	120.00	
Name: Ms.TARA DEVI	WP 28.00	HRA	2,138.00	143.00	0.00	ESI @0.75%	10.00	
F/H : PARKASH KUMAR	PD 2.00					LWF @0.20%	3.00	
Desg: MAID								
Pf N: GNGGN11619180000010743								
Esi : 6929553570								
UAN : 101219188209								
Adhr: 844736038413								
DOJ : 02-09-2019								
WISH YOU HAPPY BIRTH-DAY 02-...								
		<b>Total</b>	<b>18645.00</b>	<b>1243.00</b>	<b>0.00</b>	<b>Total</b>	<b>133.00</b>	<b>1110.00</b>
Sno : 8 Emp.Cd.:GDG00019	WD 23.00	G.BasicPay	16,507.00	14,856.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.SARITA	WO 4.00	HRA	2,138.00	1,924.00	0.00	ESI @0.75%	126.00	
F/H : DINESH KUMAR	WP 3.00					LWF @0.20%	31.00	
Desg: MAID	PD 27.00							
Pf N: GNGGN11619180000010737								
Esi : 6929553961								
UAN : 101219188278								
Adhr: 424700063012								
DOJ : 02-09-2019								
WISH YOU HAPPY BIRTH-DAY 30-...								
		<b>Total</b>	<b>18645.00</b>	<b>16780.00</b>	<b>0.00</b>	<b>Total</b>	<b>1777.00</b>	<b>15003.00</b>
Sno : 9 Emp.Cd.:GDG00020	WD 23.00	G.BasicPay	16,507.00	14,856.00	0.00	EPF @12.00%	1,620.00	
Name: Ms.KIRAN SHARMA	WO 4.00	HRA	2,138.00	1,924.00	0.00	ESI @0.75%	126.00	
F/H : LAXMAN SHARMA	WP 3.00					LWF @0.20%	31.00	
Desg: MAID	PD 27.00							
Pf N: GNGGN11619180000010738								
Esi : 6929554026								
UAN : 101235957462								
Adhr: 486356932004								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>16780.00</b>	<b>0.00</b>	<b>Total</b>	<b>1777.00</b>	<b>15003.00</b>
Sno : 10 Emp.Cd.:GDG00021	WD 4.00	G.BasicPay	16,507.00	2,201.00	0.00	EPF @12.00%	240.00	
Name: Ms.MAMTA MISHRA	WP 26.00	HRA	2,138.00	285.00	0.00	ESI @0.75%	19.00	
F/H : DAYA SHANKAR MISHRA	PD 4.00					LWF @0.20%	5.00	
Desg: MAID								
Pf N: GNGGN11619180000010736								
Esi : 6929554108								
UAN : 101235957415								
Adhr: 881236570699								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>2486.00</b>	<b>0.00</b>	<b>Total</b>	<b>264.00</b>	<b>2222.00</b>
Sno : 11 Emp.Cd.:GDG00023	WD 21.00	G.BasicPay	16,507.00	13,756.00	0.00	EPF @12.00%	1,500.00	
Name: Ms.SHILA DEVI	WO 4.00	HRA	2,138.00	1,782.00	0.00	ESI @0.75%	117.00	
F/H : RAMBIR SINGH	WP 5.00					LWF @0.20%	31.00	
Desg: MAID	PD 25.00							
Pf N: GNGGN11619180000010739								
Esi : 6929554240								
UAN : 101515344461								
Adhr: 787082294742								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>15538.00</b>	<b>0.00</b>	<b>Total</b>	<b>1648.00</b>	<b>13890.00</b>
Sno : 12 Emp.Cd.:GDG00030	WD 19.00	G.BasicPay	17,000.00	13,033.00	0.00	LWF @0.20%	31.00	
Name: NAGESHWAR SINGH	WO 4.00	HRA	4,425.00	3,393.00	0.00			
F/H : VISHWANATH SINGH	WP 7.00	Conveyance	1,600.00	1,227.00	0.00			
Desg: SUPERVISOR	PD 23.00							
P.Ca: WLA0024								
Adhr: 852702075076								
DOJ : 01-12-2019								
		<b>Total</b>	<b>23025.00</b>	<b>17653.00</b>	<b>0.00</b>	<b>Total</b>	<b>31.00</b>	<b>17622.00</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 June, 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	17,000.00	13,033.00	0.00	LWF @0.20% 31.00	
	WO	4.00	HRA	4,425.00	3,393.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,227.00	0.00		
	PD	23.00						
	<b>Total</b>		<b>23025.00</b>		<b>17653.00</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	17,000.00	13,033.00	0.00	LWF @0.20% 31.00	
	WO	4.00	HRA	4,425.00	3,393.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,227.00	0.00		
	PD	23.00						
	<b>Total</b>		<b>23025.00</b>		<b>17653.00</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	17,000.00	13,033.00	0.00	LWF @0.20% 31.00	
	WO	4.00	HRA	4,425.00	3,393.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,227.00	0.00		
	PD	23.00						
	<b>Total</b>		<b>23025.00</b>		<b>17653.00</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	17,000.00	13,033.00	0.00	LWF @0.20% 31.00	
	WO	4.00	HRA	4,425.00	3,393.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,227.00	0.00		
	PD	23.00						
	<b>Total</b>		<b>23025.00</b>		<b>17653.00</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	17,000.00	13,033.00	0.00	LWF @0.20% 31.00	
	WO	4.00	HRA	4,425.00	3,393.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,227.00	0.00		
	PD	23.00						
	<b>Total</b>		<b>23025.00</b>		<b>17653.00</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	17,000.00	13,033.00	0.00	LWF @0.20% 31.00	
	WO	4.00	HRA	4,425.00	3,393.00	0.00		
	WP	7.00	Conveyance	1,600.00	1,227.00	0.00		
	PD	23.00						
	<b>Total</b>		<b>23025.00</b>		<b>17653.00</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	16,507.00	14,856.00	0.00	EPF @12.00% 1,620.00 ESI @0.75% 112.00 LWF @0.20% 30.00	
	WO	4.00						
	WP	3.00						
	PD	27.00						
	<b>Total</b>		<b>16507.00</b>		<b>14856.00</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 June, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20	Emp.Cd.:GDG00039	WD	22.00	G.BasicPay	16,507.00	14,306.00	0.00	EPF @12.00%	1,560.00
Name: BABLI		WO	4.00					ESI @0.75%	108.00
F/H : GAINDA RAM		WP	4.00					LWF @0.20%	29.00
Desg: MAID		PD	26.00						
Pf N: GNGGN11619180000011064									
Esi : 6929613487									
UAN : 101219188266									
Adhr: 274045204847									
DOJ : 01-04-2022									
			<b>Total</b>		<b>16507.00</b>	<b>14306.00</b>	<b>0.00</b>	<b>Total</b>	<b>1697.00</b>
									<b>12609.00</b>
Sno : 21	Emp.Cd.:GDG00040	WD	21.00	G.BasicPay	16,507.00	13,756.00	0.00	EPF @12.00%	1,500.00
Name: MEENU		WO	4.00					ESI @0.75%	104.00
F/H : SATISH KUMAR		WP	5.00					LWF @0.20%	28.00
Desg: MAID		PD	25.00						
Pf N: GNGGN11619180000011066									
Esi : 6932272864									
UAN : 101219188284									
Adhr: 638329317828									
DOJ : 01-04-2022									
			<b>Total</b>		<b>16507.00</b>	<b>13756.00</b>	<b>0.00</b>	<b>Total</b>	<b>1632.00</b>
									<b>12124.00</b>
Sno : 22	Emp.Cd.:GDG00041	WD	23.00	G.BasicPay	16,507.00	14,856.00	0.00	EPF @12.00%	1,620.00
Name: KRANTI DEVI		WO	4.00					ESI @0.75%	112.00
F/H : VEDPAL SINGH		WP	3.00					LWF @0.20%	30.00
Desg: MAID		PD	27.00						
Pf N: GNGGN1161918000001107									
Esi : 6929554182									
UAN : 101235957427									
Adhr: 234146023654									
DOJ : 01-04-2022									
			<b>Total</b>		<b>16507.00</b>	<b>14856.00</b>	<b>0.00</b>	<b>Total</b>	<b>1762.00</b>
									<b>13094.00</b>
Sno : 23	Emp.Cd.:GDG00042	WD	23.00	G.BasicPay	16,507.00	14,856.00	0.00	EPF @12.00%	1,620.00
Name: PREM WATI		WO	4.00					ESI @0.75%	112.00
F/H : VINOD KUMAR		WP	3.00					LWF @0.20%	30.00
Desg: MAID		PD	27.00						
Pf N: GNGGN11619180000011121									
Esi : 6929549443									
UAN : 101219186589									
Adhr: 294445403596									
DOJ : 01-05-2022									
			<b>Total</b>		<b>16507.00</b>	<b>14856.00</b>	<b>0.00</b>	<b>Total</b>	<b>1762.00</b>
									<b>13094.00</b>
Sno : 24	Emp.Cd.:GDG00043	WD	19.00	G.BasicPay	16,506.00	12,655.00	0.00	EPF @12.00%	1,380.00
Name: BABITA		WO	4.00					ESI @0.75%	95.00
F/H : SATBIR		WP	7.00					LWF @0.20%	26.00
Desg: MAID		PD	23.00						
Pf N: GNGGN11619180000011238									
Esi : 6932650086									
UAN : 101515474762									
Adhr: 679826790756									
DOJ : 01-07-2022									
			<b>Total</b>		<b>16506.00</b>	<b>12655.00</b>	<b>0.00</b>	<b>Total</b>	<b>1501.00</b>
									<b>11154.00</b>
Sno : 25	Emp.Cd.:GDG00044	WD	23.00	G.BasicPay	16,506.00	14,855.00	0.00	EPF @12.00%	1,620.00
Name: BEENA		WO	4.00	HRA	1,454.00	1,309.00	0.00	ESI @0.75%	122.00
F/H : MUKESH		WP	3.00					LWF @0.20%	31.00
Desg: SUPERVISOR		PD	27.00						
Pf N: GNGGN11619180000011232									
Esi : 6932650038									
UAN : 101244698101									
Adhr: 673628465114									
DOJ : 01-07-2022									
WISH YOU HAPPY BIRTH-DAY 15-...									
			<b>Total</b>		<b>17960.00</b>	<b>16164.00</b>	<b>0.00</b>	<b>Total</b>	<b>1773.00</b>
									<b>14391.00</b>



**BEACON SOLUTIONS & SERVICES**

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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 June, 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 WO 4.00 WP 3.00 PD 27.00	G.BasicPay HRA	16,506.00 4,425.00	14,855.00 3,983.00	0.00 0.00	ESI @0.75% LWF @0.20%	142.00 31.00	18888.00
<b>Total</b>			<b>20931.00</b>	<b>18838.00</b>	<b>0.00</b>	<b>Total</b>	<b>173.00</b>	<b>18665.00</b>
Sno : 27 Emp.Cd.:GDG00049 Name: JONY KUMAR F/H : SURESH CHANDRA Desg: ELECTRICIAN Esi : 6932439704 Adhr: 448532433349 DOJ : 01-01-2023 WISH YOU HAPPY BIRTH-DAY 01-...	WP 1.00	G.BasicPay HRA	16,506.00 4,425.00	0.00 0.00	0.00 0.00			0.00
<b>Total</b>			<b>20931.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 28 Emp.Cd.:GDG00050 Name: SANGEET F/H : GAYADEEN Desg: PLUMBER Adhr: 938997981761 DOJ : 01-06-2023	WD 21.00 WO 4.00 WP 5.00 PD 25.00	G.BasicPay HRA	16,506.00 4,425.00	13,755.00 3,688.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,500.00 131.00 31.00	17443.00
<b>Total</b>			<b>20931.00</b>	<b>17443.00</b>	<b>0.00</b>	<b>Total</b>	<b>1662.00</b>	<b>15781.00</b>
<b>GD GOENKA PUBLIC SCHOOL...</b>	WD 523.00 WO 98.00 WP 190.00 PD 621.00	G.BasicPay HRA Conveyance *TOTAL*	4,65,642.00 69,222.00 11,200.00 5,46,064.00	3,44,332.00 48,837.00 8,589.00 4,01,758.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	25,980.00 2,096.00 754.00 28,830.00 3,72,928.00	



# 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	Cheque No	Debit	Credit	Balance (INR)
08-07-2023	NEFT-REENA/KARBN23160462116		15,003.00		6,73,678.03
08-07-2023	NEFT-SHILA DEVI/KARBN23158153280		13,890.00		1,16,916.92
08-07-2023	NEFT-VIDYA DEVI/KARBN23158153261		15,003.00		1,49,445.52
08-07-2023	NEFT-BEENA/KARBN23158153226		14,391.00		2,29,280.24
08-07-2023	NEFT-PREMWATI/KARBN23158153032		13,094.00		2,49,285.83
08-07-2023	NEFT-RAVITA/KARBN23158152989		11,111.00		2,73,537.78
08-07-2023	NEFT-RENU/KARBN23158152983		10,000.00		2,80,944.43
08-07-2023	NEFT-SANGEETA/KARBN23158152971		15,781.00		3,10,599.32
08-07-2023	NEFT-SARITA/KARBN23158152948		15,003.00		3,26,963.27
08-07-2023	NEFT-KAVITA/KARBN23158149435		12,777.00		4,16,723.00
08-07-2023	NEFT-KRANTI DEVI/KARBN23158149339		13,094.00		4,37,044.24
08-07-2023	NEFT-MAMATA MISHRA/KARBN23158149213		2,222.00		4,64,586.13
08-07-2023	NEFT-MEENU/KARBN23158149171		12,124.00		4,72,976.78
08-07-2023	NEFT-PREM KUMARI/KARBN23158149059		14,446.00		4,91,854.08
08-07-2023	NEFT-NAGESH/KARBN23158147236		17,622.00		5,01,534.73
08-07-2023	NEFT-GEETA KUMARI/KARBN23158147205		17,622.00		5,10,683.38
08-07-2023	NEFT-ANOOP/KARBN23158147169		17,622.00		5,20,813.97
08-07-2023	NEFT-TARA DEVI/KARBN23158147109		1,110.00		5,36,965.56
08-07-2023	NEFT-PUNAM DEVI/KARBN23158147055		17,622.00		5,46,767.21
08-07-2023	NEFT-AMIT KUMAR/KARBN23158147002		18,665.00		5,56,897.80
08-07-2023	NEFT-SAHEJRAM/KARBN231581469		17,622.00		5,74,903.39
08-07-2023	NEFT-AJAY/KARBN23158146926		17,622.00		5,84,206.04





08-07-2023	NEFT- BABITA/KARBN23158146897	11,154.00	5,92,434.69
08-07-2023	NEFT- BABLI/KARBN23158146863	12,609.00	6,00,389.34
08-07-2023	NEFT- AKHILESH/KARBN2315814682	17,622.00	6,10,894.93
08-07-2023	NEFT- SEEMA/KARBN23158144638	13,094.00	7,74,110.61
08-07-2023	NEFT-KIRAN SHARMA/KARBN23158144621	15,003.00	805197.51





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 17/07/2023 13:29:

**Payment Confirmation Receipt**

TRRN No :	2032307016981
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2023 12:19:37
Establishment ID :	GNGGN1161918000
Establishment Name :	BEACON SOLUTIONS & SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	134
Wage Month :	JUN-2023
Total Amount (Rs) :	2,81,522
Account-1 Amount (Rs) :	1,79,767
Account-2 Amount (Rs) :	5,633
Account-10 Amount (Rs) :	90,609
Account-21 Amount (Rs) :	5,513
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240170723004003
Payment Date :	17-JUL-2023
Payment Confirmation Date :	17-JUL-2023
Total PMRPY Benefit :	0





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

TRRN 2032307016981

ECR Id 91863635

LIN : 1571722998

Establishment Code & Name GNGGN1161918000 BEACON SOLUTIONS & SERVICES

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 114	EPS 113	EDLI 114
Total Wages :	11,26,576	10,87,576	11,02,576

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	5,633	0	0	0	5,633
2	Employer's Share Of	44,579	0	90,609	5,513	0	140,701
3	Employee's Share Of	1,35,188	0	0	0	0	135,188
Grand Total : Two Lakh Eighty-One Thousand Five Hundred Twenty-Two Rupees Only							2,81,522

(This is a system generated challan on 15-JUL-2023 12:19, 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.) -	2,81,522	
F) Total amount of uploaded ECR (D + E) (	2,81,522	





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

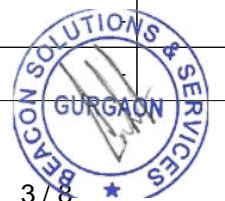
Name of Establishment	BEACON SOLUTIONS & SERVICES		
Establishment Id	GNGGN1161918000	LIN	1571722998
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	15-JUL-2023 12:18
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	91863635
Total Members	134		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,35,188	Total EPS Contribution Remitted	90,609
Total EPF-EPS Contribution Remitted	44,579	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	9,565	6,547	6,547	6,547	786	545	241	14	0	-	-	-	N.A.
2	101924052572	ALIS IKA	ALIS IKA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	100804734145	AMITA CHAUHAN	AMITA CHAUHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101831409975	ANITA SINGH	ANITA SINGH	5,734	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
5	101808342007	ANJU KUMARI	ANJU KUMARI	10,588	9,989	9,989	9,989	1,199	832	367	3	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	7,021	6,146	6,146	6,146	738	512	226	12	0	-	-	-	N.A.
9	101515474762	BABITA	BABITA	12,655	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
10	101219188266	BABLI	BABLI	14,306	13,000	13,000	13,000	1,560	1,083	477	4	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	11,467	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
14	100967112461	BEBI DEVI	BEBI DEVI	5,734	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
15	101244698101	BEENA	BEENA	16,164	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
16	101324583747	BINOD BAXLA	BINOD BAXLA	1,146	1,024	1,024	1,024	123	85	38	27	0	-	-	-	N.A.
17	100967112517	CHANDA DEVI	CHANDA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101210176051	CHANDAN SINGH	CHANDAN SINGH	7,990	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
19	101925696580	CHANDNI YADAV	CHANDNI YADAV	11,468	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
20	101206418112	CHANDRABHUSHAN KUMAR	CHANDRABHUSHAN KUMAR	21,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101124255004	DEEPAK KUMAR CHAUBEY	DEEPAK KUMAR CHAUBEY	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	
22	101815758159	GEETA DEVI	GEETA DEVI	11,467	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
23	101186387199	GEETA DEVI	GEETA DEVI	7,021	6,146	6,146	6,146	738	512	226	12	0	-	-	-	N.A.
24	101957300275	GEETA DEVI	GEETA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101815758280	GUDIYA DEVI	GUDIYA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	101808307962	GURMEET KAUR	GURMEET KAUR	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
27	101215775543	GYAN PRAKASH	GYAN PRAKASH	20,123	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
28	101925508632	JAGAN	JAGAN	19,372	14,165	14,165	14,165	1,700	1,180	520	0	0	-	-	-	N.A.
29	100173165996	JASWANTI MINJ	JASWANTI MINJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101889230668	KAJAL KUMARI	KAJAL KUMARI	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
31	101957292163	KAMLA DEVI	KAMLA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101783912403	KAMLESH DEVI	KAMLESH DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	100950637394	KASHI DAS	KASHI DAS	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
34	101235957399	KAVITA	KAVITA	14,294	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
35	101624368907	KHUSHBOO	KHUSHBOO	5,839	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.
36	101235957462	KIRAN SHARMA	KIRAN SHARMA	16,780	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
37	101513149456	KM RADHA	KM RADHA	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
38	101831409934	KM SHABNAM JAHAN	KM SHABNAM JAHAN	5,734	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
39	101235957427	KRANTI DEVI	KRANTIDEVI	14,856	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
40	101633153408	LAXMI KUMARI	LAXMI KUMARI	5,734	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
41	101815758267	MAMTA DEVI	MAMTA DEVI	3,058	2,732	2,732	2,732	328	228	100	22	0	-	-	-	N.A.
42	101235957415	MAMTA MISHRA	MAMTA MISHRA	2,486	2,000	2,000	2,000	240	167	73	26	0	-	-	-	N.A.
43	101815758233	MANJU DEVI	MANJU DEVI	8,409	7,512	7,512	7,512	901	626	275	8	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	100454332069	MANOJ	MANOJ	12,518	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
45	100444087755	MANOJ KUMAR	MANOJ KUMAR	16,449	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
46	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,563	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
47	101541549335	MANU KUMAR SINGH	MANU KUMAR SINGH	19,107	13,933	13,933	13,933	1,672	1,161	511	0	0	-	-	-	N.A.
48	101219188284	MEENU	MEENU	13,756	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
49	101808307943	MONIKA SARKAR	MONIKA SARKAR	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
50	101378374265	MUNNI DEVI	MUNNI DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
51	101227445597	NAMMA	NAMMA	11,085	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
52	101170227292	NAVIN	NAVIN	11,739	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
53	101641490433	NIDHI	NIDHI	11,468	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
54	101186387147	NISHA RAI	NISHA RAI	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
55	100265680371	PALOMI SRIVASTAVA	PALOMI SRIVASTAVA	11,468	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
56	100747438254	PAVAN KUMAR	PAVAN KUMAR	20,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101264631396	PINTU MALIK	PINTU MALIK	17,745	13,210	13,210	13,210	1,585	1,100	485	0	0	-	-	-	N.A.
58	101069729561	POOJA TYAGI	POOJA TYAGI	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101815758090	POONAM CHAND	POONAM CHAND	11,467	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
60	101642463808	PRAMOD	PRAMOD	19,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101219188307	PREM KUMARI	PREM KUMARI	16,159	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
62	101219186589	PREM WATI	PREM WATI	14,856	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
63	101900991770	PRINCE KUMAR	PRINCE KUMAR	12,063	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
64	101855946648	PRITI DEVI	PRITI DEVI	9,362	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
65	101815758222	PUSHPA DEVI	PUSHPA DEVI	0	0	0	0	0	0	0	30	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	
66	101855946551	PUTUL DEVI	PUTUL DEVI	10,195	9,618	9,618	9,618	1,154	801	353	4	0	-	-	-	N.A.
67	101871564425	RADHESHAYAM	RADHESHAYAM	12,518	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
68	101093588683	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	20,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101922605788	RAJANA	RAJANA	1,911	1,707	1,707	1,707	205	142	63	25	0	-	-	-	N.A.
70	100889406250	RAJBEER	RAJBEER	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
71	100956767795	RAJESH	RAJESH	19,372	14,165	14,165	14,165	1,700	1,180	520	0	0	-	-	-	N.A.
72	101200957116	RAJKUMAR	RAJKUMAR	16,323	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
73	101816177435	RAJNI MINJ	RAJNI MINJ	11,085	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
74	101339930943	RANJAN DEVI	RANJAN DEVI	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
75	100742785334	RANJEET KUMAR	RANJEET KUMAR	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100758118129	RANVIR SHARMA	RANVIR SHARMA	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101235957443	RAVITA KUMARI	RAVITA	12,430	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
78	101219188250	REENA	REENA	16,780	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
79	101900381394	REENA	REENA	5,071	4,439	4,439	4,439	533	370	163	17	0	-	-	-	N.A.
80	101945144685	REESHU	REESHU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
81	101219188232	RENU	RENU	11,187	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
82	101815758088	RESHMA	RESHMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
83	101381658173	RITA DEBNATH	RITA DEBNATH	11,563	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
84	101486094798	RITA DEVI	RITA DEVI	11,467	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
85	101013994617	RITESH JAIN	RITESH JAIN	54,945	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
86	100919385904	ROHIT KATOCH	ROHIT KATOCH	99,585	38,000	0	15,000	4,560	0	4,560	0	0	-	-	-	N.A.
87	101099742496	ROSAN KIRO	ROSAN KIRO	3,440	3,073	3,073	3,073	369	256	113	21	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	
88	101894818514	SACHIN	SACHIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
89	100786031773	SAHENSHA	SAHENSHA	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
90	101815758308	SAMINA KHATUN	SAMINA KHATUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
91	101470705689	SANATH SARDAR	SANATH SARDAR	10,792	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
92	101313448553	SANDEEP	SANDEEP	17,178	14,210	14,210	14,210	1,705	1,184	521	0	0	-	-	-	N.A.
93	101814377244	SANDHYA DEVI	SANDHYA DEVI	3,823	3,415	3,415	3,415	410	284	126	20	0	-	-	-	N.A.
94	101969674936	SANGEET	SANGEET	17,443	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
95	101345997427	SANJAY	SANJAY	19,372	14,165	14,165	14,165	1,700	1,180	520	0	0	-	-	-	N.A.
96	101282141344	SANJAY KUMAR	SANJAY KUMAR	14,425	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
97	101915247901	SANJAY LAKRA	SANJAY LAKRA	8,409	7,512	7,512	7,512	901	626	275	8	0	-	-	-	N.A.
98	100424701203	SANJEEV KUMAR TYAGI	SANJEEV KUMAR	12,518	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
99	101855946522	SANJOGTA	SANJOGTA	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
100	100053084103	SANJU DEVI	SANJU DEVI	5,734	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
101	101542902444	SANJU DEVI	SANJU DEVI	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
102	101866284376	SANTANA HAZRA	SANTANA HAZRA	11,468	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
103	101219188278	SARITA	SARITA	16,780	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
104	101750777456	SEEMA	SEEMA	1,911	1,707	1,707	1,707	205	142	63	25	0	-	-	-	N.A.
105	101115241626	SEEMA	SEEMA	11,467	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
106	101219188213	SEEMA	SEEMA	14,856	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
107	101915247929	SEEMA	SEEMA	11,468	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
108	101591661242	SHAHARUKH	SHAHARUKH	18,076	13,187	13,187	13,187	1,582	1,098	484	2	0	-	-	-	N.A.
109	101515344461	SHILA DEVI	SHILA DEVI	15,538	12,500	12,500	12,500	1,500	1,041	459	5	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	
110	101114274479	SHISHPAL	SHISHPAL	1,911	1,707	1,707	1,707	205	142	63	25	0	-	-	-	N.A.
111	101900381292	SHIV LAL	SHIV LAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101846143347	SITA KUMARI	SITA KUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
113	101403686206	SONI DEVI	SONI DEVI	10,588	9,989	9,989	9,989	1,199	832	367	3	0	-	-	-	N.A.
114	101354450424	SONI KUMAR SHARMA	SONI KUMARI SHARMA	5,852	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
115	101957292171	SONIYA DHILLON	SONIYA DHILLON	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
116	101427160321	SULEKHA DEVI	SULEKHA DEVI	8,409	7,512	7,512	7,512	901	626	275	8	0	-	-	-	N.A.
117	101880414804	SULEKHAKUMARI	SULEKHAKUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
118	101566135538	SUMAN LAKRA	SUMAN LAKRA	9,556	8,537	8,537	8,537	1,024	711	313	5	0	-	-	-	N.A.
119	101367952437	SUNDARI	SUNDARI	10,195	9,618	9,618	9,618	1,154	801	353	4	0	-	-	-	N.A.
120	101060523114	SUNITA	SUNITA	11,467	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
121	101161691750	SUNITA KULSHRESTH	SUNITA KULSHRESTH	7,263	6,488	6,488	6,488	779	540	239	11	0	-	-	-	N.A.
122	100950637497	SUSHEN DAS	SUSHEN DAS	12,260	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
123	100028390696	SUSHIL BARA	SUSHIL BARA	11,085	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
124	101292910858	SUSHILA DEVI	SUSHILA DEVI	9,556	8,537	8,537	8,537	1,024	711	313	5	0	-	-	-	N.A.
125	101758891543	SUSHMA BAI	SUSHMA BAI	9,362	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
126	101880390805	SWETA	SWETA	5,734	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
127	100597410524	TARA CHAND SAINI	TARA CHAND SAINI	17,727	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
128	101915247917	TARA DEVI	TARA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
129	101219188209	TARA DEVI	TARA DEVI	1,243	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
130	101171958184	TUNNI DEVI	TUNNI DEVI	3,058	2,732	2,732	2,732	328	228	100	22	0	-	-	-	N.A.
131	101219188191	VIDYA DEVI	VIDYA DEVI	16,780	13,500	13,500	13,500	1,620	1,125	495	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	
132	101193333524	VINA DEVI	VINA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
133	101853699248	VIVEK KUMAR MISHRA	VIVEK KUMAR MISHRA	19,107	13,933	13,933	13,933	1,672	1,161	511	0	0	-	-	-	N.A.
134	101730051422	YOGITA SHARMA	YOGITA SHARMA	0	0	0	0	0	0	0	30	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:	Jun-2023	
Challan Number :	06923125275039	
Challan Created Date	18-07-2023 12:41:16	
Challan Submitted Date	19-07-2023 13:14:12	
Amount Paid:	48969.00	
Transaction Number:	CPACXQVBO7	
Print      Close		

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**ESIC**  
Employees' State Insurance Corporation

Insurance

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:	DIFFERENCEAMOUNTOFMONTHLYCONTRIBUTIONFORTHEMONTHOF06.2023	
Challan Number :	06923125275433	
Challan Created Date	18-07-2023 12:44:38	
Challan Submitted Date	19-07-2023 13:10:32	
Amount Paid:	1525.00	
Transaction Number:	CPACXQUTS4	
Print      Close		

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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.
	<b>50,494.00</b>	
<b>Total</b>	<b>50,494.00</b>	

Paid into credit of the Employee's  
State insurance Fund Account No.1  
**Rs.50494.00** (in figures)  
**Rupees Fifty Thousand Four Hundred Ninety  
Four 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

**June, 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

**110**

Total Wages

**12,61,204.00**

Employee's Contribution Rs.

**9,504.00**

Employer's Contribution Rs.

**40,990.00**

Total Rs.

**50,494.00**

(For use in Bank)

### (ACKNOWLEDGEMENT)

Received payment with Cash / Cheque / Draft No.

Dated

- -

for Rs.

**50,494.00**

Rupees Fifty Thousand Four Hundred Ninety Four 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 Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
9,217.00		39,752.00		48,969.00	0.00		1,223,119.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6913345698	RANJEET KUMAR	30	20983.00	158.00	-
2	-	6921982333	CHADRA BHUSHAN KUMAR MEHATA	30	20847.00	157.00	-
3	-	6922538355	PAWAN KUMAR	30	20865.00	157.00	-
4	-	6923326656	SUSHIL BARA	29	11085.00	84.00	-
5	-	2015397333	TARA CHAND SAINI	30	17727.00	133.00	-
6	-	1013892973	ANUP SINGH	30	16248.00	122.00	-
7	-	1013892976	MANOJ KUMAR	30	16449.00	124.00	-
8	-	6925037187	SUSEN DAS	30	12260.00	92.00	-
9	-	6925045909	RANVIR SHARMA	30	18900.00	142.00	-
10	-	6925794418	RAJBEER	30	12260.00	92.00	-
11	-	6925933626	KASHI DAS	30	12260.00	92.00	-
12	-	6926153771	MANOJ KUMAR	30	11563.00	87.00	-
13	-	1014243999	RAJ KUMAR	30	16323.00	123.00	-
14	-	6927396035	NISHA RAI	15	5852.00	44.00	-
15	-	6927396051	GEETA DEVI	18	7021.00	53.00	-
16	-	1014253534	DEEPAK KUMAR CHAUBEY	30	16323.00	123.00	-
17	-	6928162385	SANDEEP	30	16178.00	122.00	-
18	-	6928253706	RANJAN DEVI	15	5852.00	44.00	-



1:07:19PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2017401165	PINTU	30	17835.00	134.00	-
20	-	6929054117	SONI KUMAR SHARMA	15	5852.00	44.00	-
21	-	6929549443	PREM WATI	27	14856.00	112.00	-
22	-	6929551552	RAVITA KUMARI	20	12430.00	94.00	-
23	-	6929551617	KAVITA	23	14294.00	108.00	-
24	-	6929551649	SEEMA	27	14856.00	112.00	-
25	-	6929551659	VIDYA DEVI	27	16780.00	126.00	-
26	-	6929553003	RENU	18	11187.00	84.00	-
27	-	6929553233	REENA	27	16780.00	126.00	-
28	-	6929553379	PREM KUMARI	26	16159.00	122.00	-
29	-	6929553570	TARA DEVI	2	1243.00	10.00	-
30	-	6929553961	SARITA	27	16780.00	126.00	-
31	-	6929554026	KIRAN SHARMA	27	16780.00	126.00	-
32	-	6929554108	MAMTA MISHRA	4	2486.00	19.00	-
33	-	6929554182	KRANTI DEVI	27	14856.00	112.00	-
34	-	6929554240	SHILA DEVI	25	15538.00	117.00	-
35	-	6929613487	BABLI	26	14306.00	108.00	-
36	-	6929725993	SANJU DEVI	15	5852.00	44.00	-
37	-	6930372384	BASANTA PRAMANIK	30	12260.00	92.00	-
38	-	6930670554	SHAHARUKH	28	18076.00	136.00	-
39	-	6930873321	ARVIND KUMAR	30	13755.00	104.00	-
40	-	2018227749	SUNITA	20	11467.00	86.00	-
41	-	2018227807	SEEMA	30	11467.00	86.00	-
42	-	2018227824	NAMMA	29	11085.00	84.00	-
43	-	6931195615	SAHENSHA	30	12260.00	92.00	-
44	-	6932204252	RADHA DEVI	15	5852.00	44.00	-
45	-	6932204509	GURMEETKAUR	15	5852.00	44.00	-
46	-	6932204888	MONIKA SARKAR	15	5852.00	44.00	-
47	-	6932205907	SEEMA	5	1911.00	15.00	-



1:07:19PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6932205953	ANJU KUMARI	27	10588.00	80.00	-
49	-	6932212660	CHANDA DEVI	0	0.00	0.00	No Work
50	-	6932213434	BEBI DEVI	15	5734.00	43.00	-
51	-	2018649265	RAJNI MINJ	29	11085.00	84.00	-
52	-	2018649296	SAMINA KHATUN	0	0.00	0.00	No Work
53	-	2018649448	MANJU DEVI	22	8409.00	64.00	-
54	-	2018649515	GEETA DEVI	30	11467.00	86.00	-
55	-	2018649520	GUDIYA DEVI	0	0.00	0.00	No Work
56	-	2018649962	POONAM CHAND	30	11467.00	86.00	-
57	-	2018650006	PUSHPA DEVI	0	0.00	0.00	No Work
58	-	2018650060	SULEKHA DEVI	0	0.00	0.00	No Work
59	-	2018650095	KAMLESH DEVI	0	0.00	0.00	No Work
60	-	2018650229	AJAY KUMAR	16	9565.00	72.00	-
61	-	6932272864	MEENU	25	13756.00	104.00	-
62	-	6932421480	SUSHMA BAI	24	9362.00	71.00	-
63	-	6932421739	ANITA SINGH	15	5734.00	43.00	-
64	-	6932421935	RAHUL KUMAR YADAV	30	20865.00	157.00	-
65	-	6932439647	KR SHABNAM JAHAN	15	5734.00	43.00	-
66	-	6932439704	JONY KUMAR	0	0.00	0.00	No Work
67	-	6932465132	SHISHPAL	5	1911.00	15.00	-
68	-	6932465180	SUNITA KULSHRESTH	19	7263.00	55.00	-
69	-	6932567479	SULEKHA DEVI	22	8409.00	64.00	-
70	-	6932567552	RESHMA	0	0.00	0.00	No Work
71	-	6932567616	MUNNI DEVI	0	0.00	0.00	No Work
72	-	6932567687	HEMA RAWAT	0	0.00	0.00	Left Service
73	-	6932567772	LAXMI JOSHI	0	0.00	0.00	Left Service
74	-	6932567828	SUMAN LAKRA	25	9556.00	72.00	-
75	-	6932567880	BINOD BAXLA	3	1146.00	9.00	-
76	-	6932649802	SONI DEVI	27	10588.00	80.00	-

1:07:19PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6932649849	PUTUL DEVI	26	10195.00	77.00	-
78	-	6932650038	BEENA	27	16164.00	122.00	-
79	-	6932650086	BABITA	23	12655.00	95.00	-
80	-	6932650972	SANJOGTA	15	5852.00	44.00	-
81	-	6932651022	PRITI DEVI	24	9362.00	71.00	-
82	-	6932651177	LAXMI KUMARI	15	5734.00	43.00	-
83	-	6932654029	RANI DEVI	18	7021.00	53.00	-
84	-	6932654163	MANU KUMAR SINGH	30	19107.00	144.00	-
85	-	6932654666	BABLU MD	30	12260.00	92.00	-
86	-	6932871769	AMITA CHAUHAN	0	0.00	0.00	No Work
87	-	6932871802	SWETA	15	5734.00	43.00	-
88	-	6932871808	SUSHILA DEVI	25	9556.00	72.00	-
89	-	6932871849	AMIT KUMAR	27	18838.00	142.00	-
90	-	6932871866	SANATH SARDAR	28	10792.00	81.00	-
91	-	6932871888	RITA DEBNATH	30	11563.00	87.00	-
92	-	6932975440	KAJAL KUMARI	15	5852.00	44.00	-
93	-	6932975470	VIVEK KUMAR MISHRA	30	19107.00	144.00	-
94	-	6933086220	SHIVLAL	30	16792.00	126.00	-
95	-	6933086480	REENA	13	5071.00	39.00	-
96	-	6933088209	SUNDARI	26	10195.00	77.00	-
97	-	6933088279	NAVIN	30	11739.00	89.00	-
98	-	6933088305	SANJAY KUMAR	30	14425.00	109.00	-
99	-	6933088377	MAMTA DEVI	8	3058.00	23.00	-
100	-	6933166120	SANDHYA DEVI	10	3823.00	29.00	-
101	-	6933166130	NIDHI	30	11468.00	87.00	-
102	-	6933166297	PRINCE KUMAR	22	12063.00	91.00	-
103	-	6933166327	RITA DEVI	30	11467.00	86.00	-
104	-	6933166337	VIRENDRA	0	0.00	0.00	Left Service
105	-	6933167286	GEETA DEVI	0	0.00	0.00	No Work



1:07:19PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6933167361	BASANTI MAHATO	30	11467.00	86.00	-
107	-	6933167385	JASWANTI MINJ	0	0.00	0.00	No Work
108	-	6933167402	ASHOK KERKETTA	0	0.00	0.00	Left Service
109	-	6933217638	SEEMA	30	11468.00	87.00	-
110	-	6933217647	PALOMI SRIVASTAVA	30	11468.00	87.00	-
111	-	6933217657	SANJAY	30	19372.00	146.00	-
112	-	6933217670	SANJEEV KUMAR TYAGI	30	12518.00	94.00	-
113	-	6933217684	SANJAY LAKRA	22	8409.00	64.00	-
114	-	6933217695	TARA DEVI	0	0.00	0.00	No Work
115	-	6933299442	CHANDANI YADAV	30	11468.00	87.00	-
116	-	6933299499	SACHIN	0	0.00	0.00	No Work
117	-	6933299542	SITA KUMARI	0	0.00	0.00	No Work
118	-	6933299626	JAGAN	30	19372.00	146.00	-
119	-	6933299648	RADHESHAYAM	30	12518.00	94.00	-
120	-	6933405692	RANJANA	5	1911.00	15.00	-
121	-	6933405734	TUNNI DEVI	8	3058.00	23.00	-
122	-	6933405844	MANOJ	30	12518.00	94.00	-
123	-	6933405867	RAJESH	30	19372.00	146.00	-
124	-	6933496172	RAJ KUMAR PATEL	0	0.00	0.00	Left Service
125	-	6933496205	REESHU	0	0.00	0.00	No Work
126	-	6933496239	VINA DEVI	0	0.00	0.00	No Work
127	-	6933496296	YOGITA SHARMA	0	0.00	0.00	No Work
128	-	6933619445	SONIYA DHILLON	0	0.00	0.00	No Work
129	-	6933619495	CHANDAN PRAKASH	12	7990.00	60.00	-
130	-	6933619527	PRAMOD	30	19975.00	150.00	-
131	-	6933619586	KAMLA DEVI	0	0.00	0.00	No Work
132	-	6933619638	ALIS IKA	0	0.00	0.00	No Work

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