

MUSTER ROLL

FORM NO. 12

Name & Address of the contractor



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

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

Nature & Location of work
For the month of AUGUST - 2022

S.NO.	NAME	DESCG.	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	Week off	Present	TOTAL Days		
			1	BABITA -1	PEON	P	P	P	P	P	P	R	P	A	P	H	P	P	R	H	P	P	P	H	P	R	P	P	A	A	A	A	R	P	P	P	0	3	4	19
2	BABITA-2	PEON	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	A	R	A	A	A	0	3	4	20	27		
3	BABLI	PEON	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	A	A	A	H	P	R	P	A	P	P	P	P	R	P	P	P	0	3	4	20	27		
4	BEENA	SUPERVISOR	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	A	P	P	H	P	R	P	A	A	A	P	P	R	P	P	P	0	3	4	20	27		
5	CHUNNI LAL	ELECTRICIAN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	0	0	0
6	DEEPAK SAINI	ELECTRICIAN	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	A	R	A	A	A	0	3	4	20	27		
7	KAVITA	PEON	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	A	A	A	A	0	3	4	21	28	
8	KIRAN	PEON	P	A	A	A	A	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	20	27		
9	KRANTI	PEON	P	P	P	P	P	P	R	A	A	A	H	P	A	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	20	27		
10	MAMTA MISHRA	MAID	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	A	A	A	A	R	P	P	P	0	3	4	20	27		
11	MEENU - 1	PEON	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	A	R	A	A	A	P	P	P	R	P	P	P	0	3	4	20	27		
12	PREM	PEON	P	P	P	P	P	A	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	A	A	A	R	P	P	P	0	3	4	20	27		
13	PREMWATI	PEON	P	P	P	P/2	P	P	R	P	P	P	H	P	P	R	H	P	A	P	H	P	R	P	P	P	P	P	A	R	A	A	A	0	3	4	18	25		
14	RAVITA	PEON	P	P	P	P	P	P	R	P	P	P	H	A	P	R	H	P	P	P	H	P	R	P	P	A	A	A	P	R	P	P	P	0	3	4	20	27		
15	REENA	PEON	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	A	R	A	A	A	0	3	4	20	27		
16	REENU	MAID	P	P	P	P	P	A	R	P	P	P	H	P	P	R	H	P	A	P	H	P	R	P	A	A	A	A	A	R	P	P	P	0	3	4	17	24		
17	SARITA	MAID	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	A	A	A	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	21	28		
18	SEEMA	PEON	P	P	P	P	P	A	R	A	A	A	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	20	27		
19	SHEELA	MAID	P	P	A	A	A	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	21	28		
20	TARA	MAID	A	A	A	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	21	28		
21	VIDYA	MAID	P	P	P	P	P	P	R	P	P	P	H	P	A	R	H	P	P	P	H	P	R	A	A	A	P	P	P	R	P	P	A	0	3	4	19	26		
22	NAGESHWAR SINGH	SUPERVISOR	A	A	A	A	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	20	27		
23	Geeta Kumari	Nanny	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	A	A	A	A	P	P	R	P	P	P	0	3	4	20	27		
24	Punam Devi	Nanny	P	P	A	A	A	A	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	20	27		
25	Sahaj Ram	Pantry boy	P	P	P	P	P	P	R	A	A	A	H	A	P	R	H	P	P	P	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	20	27		
26	Anoop	Pantry boy	P	P	P	P	P	P	R	P	P	P	H	P	A	R	H	A	A	A	H	P	R	P	P	P	P	P	P	R	P	P	P	0	3	4	20	27		
27	Ajay	Pantry boy	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	A	A	A	A	P	P	R	P	P	P	0	3	4	20	27		
28	Akhlesh	Pantry boy	P	P	P	P	P	P	R	P	P	P	H	P	P	R	H	P	P	P	H	P	R	P	P	P	P	A	A	R	A	A	P	0	3	4	20	27		
																	-	81.00	108.00	537.00	726.00																			

Present	P
Absent	A
Weekly Off	R
Holiday	H
PAID LEAVE	PL



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:GDG00002	WD 20.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.RAVITA KUMARI	HD 3.00	HRA	2,138.00	1,862.00	0.00	ESI @0.75%	122.00	
F/H : MONU KUMAR	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000010757	PD 27.00							
Esi : 6929551552								
UAN : 101235957443								
Adhr: 408819411739								
DOJ : 02-09-2019								
		Total	18645.00	16239.00	0.00	Total	1715.00	14524.00
Sno : 2 Emp.Cd.:GDG00005	WD 21.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.KAVITA	HD 3.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00	
F/H : GAJENDER	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 3.00							
Pf N: GNGGN11619180000010754	PD 28.00							
Esi : 6929551617								
UAN : 101235957399								
Adhr: 954953108676								
DOJ : 02-09-2019								
WISH YOU HAPPY BIRTH-DAY 11-...								
		Total	18645.00	16841.00	0.00	Total	1778.00	15063.00
Sno : 3 Emp.Cd.:GDG00008	WD 19.00	G.BasicPay	16,507.00	13,845.00	0.00	EPF @12.00%	1,510.00	
Name: Ms.VIDYA DEVI	HD 3.00	HRA	2,138.00	1,793.00	0.00	ESI @0.75%	118.00	
F/H : SHYAM SINGH	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 5.00							
Pf N: GNGGN11619180000010750	PD 26.00							
Esi : 6929551659								
UAN : 101219188191								
Adhr: 233468537805								
DOJ : 02-09-2019								
		Total	18645.00	15638.00	0.00	Total	1653.00	13985.00
Sno : 4 Emp.Cd.:GDG00010	WD 17.00	G.BasicPay	16,507.00	12,780.00	0.00	EPF @12.00%	1,394.00	
Name: Ms.RENU	HD 3.00	HRA	2,138.00	1,655.00	0.00	ESI @0.75%	109.00	
F/H : YOGESH KUMAR	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 7.00							
Pf N: GNGGN11619180000010748	PD 24.00							
Esi : 6929553003								
UAN : 101219188232								
Adhr: 570608241123								
DOJ : 02-09-2019								
		Total	18645.00	14435.00	0.00	Total	1528.00	12907.00
Sno : 5 Emp.Cd.:GDG00013	WD 20.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.REENA	HD 3.00	HRA	2,138.00	1,862.00	0.00	ESI @0.75%	122.00	
F/H : GHANSHYAM	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000010746	PD 27.00							
Esi : 6929553233								
UAN : 101219188250								
Adhr: 397143563137								
DOJ : 02-09-2019								
		Total	18645.00	16239.00	0.00	Total	1715.00	14524.00
Sno : 6 Emp.Cd.:GDG00014	WD 20.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.PREM KUMARI	HD 3.00	HRA	2,138.00	1,862.00	0.00	ESI @0.75%	122.00	
F/H : OM PRAKASH	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000010745	PD 27.00							
Esi : 6929553379								
UAN : 101219188307								
Adhr: 230088647598								
DOJ : 02-09-2019								
		Total	18645.00	16239.00	0.00	Total	1715.00	14524.00



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 HD 3.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay HRA	16,507.00 2,138.00	14,910.00 1,931.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 127.00 25.00	
		Total	18645.00	16841.00	0.00	Total	1778.00	15063.00
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 21.00 HD 3.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay HRA	16,507.00 2,138.00	14,910.00 1,931.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 127.00 25.00	
		Total	18645.00	16841.00	0.00	Total	1778.00	15063.00
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 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA	16,507.00 2,138.00	14,377.00 1,862.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 122.00 25.00	
		Total	18645.00	16239.00	0.00	Total	1715.00	14524.00
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	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA	16,507.00 2,138.00	14,377.00 1,862.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 122.00 25.00	
		Total	18645.00	16239.00	0.00	Total	1715.00	14524.00
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 21.00 HD 3.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay HRA	16,507.00 2,138.00	14,910.00 1,931.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 127.00 25.00	
		Total	18645.00	16841.00	0.00	Total	1778.00	15063.00
Sno : 12 Emp.Cd.:GDG00029 Name: Ms.BABITA F/H : RAKESH KUMAR Desg: MAID Pf N: GNGGN11619180000010761 Esi : 6929554661 UAN : 101219188311 Adhr: 728100033301 DOJ : 03-09-2019	WD 19.00 HD 3.00 WO 4.00 WP 5.00 PD 26.00	G.BasicPay HRA	16,507.00 2,138.00	13,845.00 1,793.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,510.00 118.00 25.00	
		Total	18645.00	15638.00	0.00	Total	1653.00	13985.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:GDG00030 Name: NAGESHWAR SINGH F/H : VISHWANATH SINGH Desg: SUPERVISOR P.Ca: WLA0024 Adhr: 852702075076 DOJ : 01-12-2019	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	14,806.00 3,854.00 1,394.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		Total	23025.00	20054.00	0.00	Total	25.00	20029.00
Sno : 14 Emp.Cd.:GDG00031 Name: GEETA KUMARI F/H : OMPAL SINGH Desg: NANNY P.Ca: WLA0025 Adhr: 553913222878 DOJ : 01-12-2019	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	14,806.00 3,854.00 1,394.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		Total	23025.00	20054.00	0.00	Total	25.00	20029.00
Sno : 15 Emp.Cd.:GDG00032 Name: PUNAM DEVI F/H : NAGESH SINGH Desg: NANNY P.Ca: WLA0026 Adhr: 381061452367 DOJ : 01-12-2019	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	14,806.00 3,854.00 1,394.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		Total	23025.00	20054.00	0.00	Total	25.00	20029.00
Sno : 16 Emp.Cd.:GDG00033 Name: SAHAJ RAM F/H : RAM JAYSAN Desg: PENTRY BOY P.Ca: WLA0027 Adhr: 277410497054 DOJ : 01-12-2019	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	14,806.00 3,854.00 1,394.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		Total	23025.00	20054.00	0.00	Total	25.00	20029.00
Sno : 17 Emp.Cd.:GDG00034 Name: ANOOP F/H : HARI LAL Desg: PENTRY BOY P.Ca: WLA0028 Adhr: 239831168908 DOJ : 01-12-2019 WISH YOU HAPPY BIRTH-DAY 12-...	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	14,806.00 3,854.00 1,394.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		Total	23025.00	20054.00	0.00	Total	25.00	20029.00
Sno : 18 Emp.Cd.:GDG00035 Name: AJAY F/H : SHANKAR LAL Desg: PENTRY BOY P.Ca: WLA0029 Adhr: 846784571950 DOJ : 01-12-2019	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	14,806.00 3,854.00 1,394.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		Total	23025.00	20054.00	0.00	Total	25.00	20029.00
Sno : 19 Emp.Cd.:GDG00036 Name: AKHLIESH F/H : RAM KHILAWAN Desg: PENTRY BOY P.Ca: WLA0030 Adhr: 919979490182 DOJ : 01-12-2019	WD 20.00 HD 3.00 WO 4.00 WP 4.00 PD 27.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	14,806.00 3,854.00 1,394.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		Total	23025.00	20054.00	0.00	Total	25.00	20029.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:GDG00038	WD 20.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: SEEMA	HD 3.00					ESI @0.75%	108.00	
F/H : ARJUN SINGH	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000011065	PD 27.00							
Esi : 6929551649								
UAN : 101219188213								
Adhr: 854680638617								
DOJ : 01-04-2022								
		Total	16507.00	14377.00	0.00	Total	1701.00	12676.00
Sno : 21 Emp.Cd.:GDG00039	WD 20.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: BABLI	HD 3.00					ESI @0.75%	108.00	
F/H : GAINDA RAM	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000011064	PD 27.00							
Esi : 6929613487								
UAN : 101219188266								
Adhr: 274045204847								
DOJ : 01-04-2022								
		Total	16507.00	14377.00	0.00	Total	1701.00	12676.00
Sno : 22 Emp.Cd.:GDG00040	WD 20.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: MEENU	HD 3.00					ESI @0.75%	108.00	
F/H : SATISH KUMAR	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000011066	PD 27.00							
Esi : 6932272864								
UAN : 101219188284								
Adhr: 638329317828								
DOJ : 01-04-2022								
		Total	16507.00	14377.00	0.00	Total	1701.00	12676.00
Sno : 23 Emp.Cd.:GDG00041	WD 20.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: KRANTI DEVI	HD 3.00					ESI @0.75%	108.00	
F/H : VEDPAL SINGH	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000011107	PD 27.00							
Esi : 6929554182								
UAN : 101235957427								
Adhr: 234146023654								
DOJ : 01-04-2022								
		Total	16507.00	14377.00	0.00	Total	1701.00	12676.00
Sno : 24 Emp.Cd.:GDG00042	WD 18.00	G.BasicPay	16,507.00	13,312.00	0.00	EPF @12.00%	1,452.00	
Name: PREM WATI	HD 3.00					ESI @0.75%	100.00	
F/H : VINOD KUMAR	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 6.00							
Pf N: GNGGN11619180000011121	PD 25.00							
Esi : 6929549443								
UAN : 101219186589								
Adhr: 294445403596								
DOJ : 01-05-2022								
		Total	16507.00	13312.00	0.00	Total	1577.00	11735.00
Sno : 25 Emp.Cd.:GDG00043	WD 20.00	G.BasicPay	16,506.00	14,376.00	0.00	EPF @12.00%	1,568.00	
Name: BABITA	HD 3.00					ESI @0.75%	108.00	
F/H : SATBIR	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 4.00							
Pf N: GNGGN11619180000011238	PD 27.00							
Esi : 6932650086								
UAN : 101515474762								
Adhr: 679826790756								
DOJ : 01-07-2022								
		Total	16506.00	14376.00	0.00	Total	1701.00	12675.00



BEACON SOLUTIONS & SERVICES

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

Pay Register for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 Emp.Cd.:GDG00044	WD 20.00	G.BasicPay	16,506.00	14,376.00	0.00	EPF @12.00%	1,568.00	
Name: BEENA	HD 3.00	HRA	1,454.00	1,266.00	0.00	ESI @0.75%	118.00	
F/H : MUKESH	WO 4.00					LWF @0.20%	25.00	
Desg: SUPERVISOR	WP 4.00							
Pf N: GNGGN11619180000011232	PD 27.00							
Esi : 6932650038								
UAN : 101244698101								
Adhr: 673628465114								
DOJ : 01-07-2022								
		Total	17960.00	15642.00	0.00	Total	1711.00	13931.00
Sno : 27 Emp.Cd.:GDG00045	WD 20.00	G.BasicPay	16,506.00	14,376.00	0.00	ESI @0.75%	137.00	
Name: DEEPAK KUMAR SONI	HD 3.00	HRA	4,425.00	3,854.00	0.00	LWF @0.20%	25.00	
F/H : VIJAY KUMAR SONI	WO 4.00	Conveyance	1,600.00	1,394.00	0.00			
Desg: ELECTRICIAN	WP 4.00							
Esi : 6932650560	PD 27.00							
DOJ : 01-07-2022								
		Total	22531.00	19624.00	0.00	Total	162.00	19462.00
Sno : 28 Emp.Cd.:GDG00046	WP 1.00	G.BasicPay	16,506.00	0.00	0.00			
Name: CHUNNI LAL MEENA		HRA	4,425.00	0.00	0.00			
F/H : DURGA RAM MEENA		Conveyance	1,600.00	0.00	0.00			
Desg: ELECTRICIAN								
Esi : 6914620029								
DOJ : 01-07-2022								
		Total	22531.00	0.00	0.00	Total	0.00	0.00
Sno : 29 Emp.Cd.:GDG00047	WD 19.00	G.BasicPay	16,506.00	13,844.00	0.00	ESI @0.75%	132.00	
Name: SHIV SHANKAR LAL	HD 3.00	HRA	4,425.00	3,711.00	0.00	LWF @0.20%	25.00	
F/H : VIR SINGH	WO 4.00							
Desg: ELECTRICIAN	WP 5.00							
Esi : 6932788076	PD 26.00							
Adhr: 376221807857								
DOJ : 01-08-2022								
WISH YOU HAPPY BIRTH-DAY 03-...								
		Total	20931.00	17555.00	0.00	Total	157.00	17398.00
GD GOENKA PUBLIC SCHOOL...	WD 556.00	G.BasicPay	4,82,149.00	4,03,429.00	0.00	EPF	29,618.00	
	HD 84.00	HRA	71,360.00	58,084.00	0.00	ESI	2,490.00	
	WO 112.00	Conveyance	14,400.00	11,152.00	0.00	LWF	700.00	
	WP 117.00	*TOTAL*	5,67,909.00	4,72,665.00	0.00	*TOTAL*	32,808.00	
	PD 752.00					*NET PAY*	4,39,857.00	



Account Statement

General Details

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

Balance Details

Available Balance: INR 10,05,757.66	Ledger Balance: INR 10,05,757.66
Effective Available: INR 10,05,757.66	Lien Balance: INR 0.00
Unclear Balance: INR 0.00	Float Balance: INR 0.00
System Reserve Amount: -NIL-	Other Balance: INR 0.00

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

Date	Description	Cheque No	Debit	Credit	Balance (INR)
09/09/2022	NEFT-KAVITA DEVI/KARBN22252238323		15,063.00		16,734.26
08/09/2022	NEFT-RENU DEVI/KARBN22251091262		12,907.00		3,06,539.62
08/09/2022	NEFT-SHILA YADAV/KARBN22251091223		15,063.00		3,58,166.87
08/09/2022	NEFT-NAGESHWAR SINGH/KARBN22251091218		20,029.00		3,66,079.52
08/09/2022	NEFT-GEETA KUMARI/KARBN22251091209		20,029.00		3,74,882.17
08/09/2022	NEFT- POONAM/KARBN22251091204		20,029.00		3,83,388.82
08/09/2022	NEFT-SAHEJ RAM/KARBN22251091193		20,029.00		3,94,749.41
08/09/2022	NEFT- ANOOP/KARBN22251091186		20,029.00		4,05,078.00
08/09/2022	MClick/To AJAY//6830291/08- 09-2022 16:28:16/BW		20,029.00		4,15,080.65
08/09/2022	NEFT- AKHLIESH/KARBN2225109117		20,029.00		4,25,016.65
08/09/2022	NEFT-BABITA DEVI/KARBN22251090352		13,985.00		5,20,675.15
07/09/2022	MClick/To SEEMA SINHA//6679071/07-09-2022 16:33:4		12,676.00		1,28,715.94
07/09/2022	NEFT- REENA/KARBN22250914153		14,524.00		1,87,481.54
07/09/2022	MClick/To BABITA//6678891/07- 09-2022 16:33:17/BWY		12,675.00		2,46,572.79
06/09/2022	NEFT- SARITA/KARBN22249752825		15,063.00		8,82,562.94
06/09/2022	NEFT-TARA DEVI/KARBN22249752767		15,063.00		9,40,262.43
06/09/2022	NEFT-VIDYA DEVI/KARBN22249752762		13,985.00		9,50,568.02
06/09/2022	NEFT- BABLI/KARBN22249752412		12,676.00		11,59,899.97
06/09/2022	NEFT-KIRAN SHARMA/KARBN22249752353		14,524.00		12,19,756.05
06/09/2022	NEFT-KRANTI DEVI/KARBN22249752346		12,676.00		12,28,078.70
06/09/2022	NEFT-MAMATA MISHRA/KARBN22249752338		14,524.00		12,37,481.35
06/09/2022	NEFT- MEENU/KARBN22249752335		12,676.00		12,47,062.00



06/09/2022	NEFT-PREM KUMARI/KARBN22249752309	14,524.00	12,64,938.95
06/09/2022	NEFT- PREMWATI/KARBN222497522 97	11,735.00	12,74,519.60
06/09/2022	NEFT- RAVITA/KARBN22249752247	14,524.00	13,18,668.79
05/09/2022	NEFT- BEENA/KARBN22248602299	16,452.00	6,42,599.85
05/09/2022	NEFT-DEEPAK KUMAR SONI/KARBN22248602291	19,462.00	6,59,057.44





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 30/09/2022 12:09:

Payment Confirmation Receipt

TRRN No :	2032209021981
Challan Status :	Payment Confirmed
Challan Generated On :	29-SEP-2022 14:16:34
Establishment ID :	GNGGN1161918000
Establishment Name :	BEACON SOLUTIONS & SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	325
Wage Month :	AUG-2022
Total Amount (Rs) :	7,41,304
Account-1 Amount (Rs) :	4,68,720
Account-2 Amount (Rs) :	14,827
Account-10 Amount (Rs) :	2,43,050
Account-21 Amount (Rs) :	14,707
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240300922001152
Payment Date :	30-SEP-2022
Payment Confirmation Date :	30-SEP-2022
Total PMRPY Benefit :	0





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

TRRN 2032209021981

ECR Id 78868149

LIN : 1571722998

Establishment Code & Name GNGGN1161918000 BEACON SOLUTIONS & SERVICES

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 309	EPS 307	EDLI 309
Total Wages :	29,65,395	29,17,599	29,41,395

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	14,827	0	0	0	14,827
2	Employer's Share Of	1,12,835	0	2,43,050	14,707	0	370,592
3	Employee's Share Of	3,55,885	0	0	0	0	355,885
Grand Total : Seven Lakh Forty-One Thousand Three Hundred Four Rupees Only							7,41,304

(This is a system generated challan on 29-SEP-2022 14:16, 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.) -	7,41,304	
F) Total amount of uploaded ECR (D + E) (7,41,304	





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

Name of Establishment	BEACON SOLUTIONS & SERVICES		
Establishment Id	GNGGN1161918000	LIN	1571722998
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	29-SEP-2022 14:16
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	78868149
Total Members	325		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,55,885	Total EPS Contribution Remitted	2,43,050
Total EPF-EPS Contribution Remitted	1,12,835	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101774590100	AFSAR HOSSAIN	AFSAR HOSSAIN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
2	101815758349	AJAY KUMAR	AJAY KUMAR	17,934	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
3	101288521156	ALLADI DAS	ALLADI DAS	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
4	101103907835	ALOK HAZRA	ALOK HAZRA	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
5	101845285746	AMILA BEGUM	AMILA BEGUM	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
6	100499498706	AMIT GUPTA	AMIT GUPTA	625	456	456	456	55	38	17	30	0	-	-	-	N.A.
7	100080938351	AMIT SONI	AMIT SONI	16,353	10,692	10,692	10,692	1,283	891	392	4	0	-	-	-	N.A.
8	101815758192	ANANDI DEVI	ANANDI DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
9	101855946567	ANCHAL BAI	ANCHAL BAI	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
10	101143114168	ANIL KHATANA	ANIL KHATANA	16,507	11,088	11,088	11,088	1,331	924	407	3	0	-	-	-	N.A.
11	101339620853	ANITA	ANITA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
12	101154606296	ANITA DEVI	ANITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
13	101794180371	ANITA DEVI	ANITA DEVI	3,978	3,530	3,530	3,530	424	294	130	21	0	-	-	-	N.A.
14	101831409975	ANITA SINGH	ANITA SINGH	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
15	101380529233	ANJU	ANJU DEVI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
16	101808342007	ANJU KUMARI	ANJU KUMARI	10,485	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.
17	101808966510	ANJU PANDEY	ANJU PANDEY	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
18	101831412846	ANJURA BIBI	ANJURA BIBI	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
19	101722495633	ANOOP SINGH	ANOOP SINGH	16,117	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
20	101855946514	ANSHU DEVI	ANSHU DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
21	101844804932	ANUPAM	ANUPAM	10,516	10,099	10,099	10,099	1,212	841	371	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	101845093646	ANUPRIYA KIRO	ANUPRIYA KIRO	9,861	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
23	101855946607	ANUSUIYA	ANUSUIYA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
24	101237218027	ARADHANA HAZRA	ARADHANA HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
25	101197964767	ARUN KUMAR	ARUN KUMAR	18,277	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
26	100720104079	ARVIND KUMAR	ARVIND KUMAR	13,480	11,488	11,488	11,488	1,379	957	422	0	0	-	-	-	N.A.
27	101362197907	ASHOK KUMAR	ASHOK KUMAR	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
28	101450679060	RANI DEVI	AZIMA KHATOON	10,592	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
29	101168257515	BABITA	BABITA	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
30	101219188311	BABITA	BABITA	15,638	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
31	101515474762	BABITA	BABITA	14,376	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
32	101167735665	BABITA DEVI	BABITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
33	101219188266	BABLI	BABLI	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
34	101818619711	BABLI	BABLI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
35	101754545507	BABLU MD	BABLU MD	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
36	101133321435	BALVINDER KAUR	BALVINDER KAUR	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
37	100888272787	BASANA SARKAR	BASANA SARKAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
38	101523943305	BASANTA PRAMANIK	BASANTA PRAMANIK	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
39	101205202763	BASUDEB HAZRA	BASUDEB HAZRA	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
40	100967112461	BEBI DEVI	BEBI DEVI	10,958	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
41	101244698101	BEENA	BEENA	15,642	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
42	101406630262	BHAVANA	BHAVANA	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
43	100119376265	BHAWNA	BHAWNA	9,497	8,470	8,470	8,470	1,016	706	310	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	
44	101476681610	BIJENDRA KUMAR VAID	BIJENDRA KUMAR	11,444	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
45	101598628993	BIMLA	BIMLA	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
46	101324583747	BINOD BAXLA	BINOD BAXLA	10,227	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
47	101790072357	BISWAJIT MAITY	BISWAJIT MAITY	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
48	101447480207	BISWAJIT MONDAL	BISWAJIT MONDAL	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
49	101845285780	BITHIKA DAS	BITHIKA DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
50	101808307887	BOBY DEVI	BOBY DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
51	100967112517	CHANDA DEVI	CHANDA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
52	101206418112	CHANDRABHUS HAN KUMAR	CHANDRABHUSHAN KUMAR	17,567	12,885	12,885	12,885	1,546	1,073	473	0	0	-	-	-	N.A.
53	101167735575	CHHAYA	CHHAYA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
54	101750444036	DARA SINGH	DARA SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
55	101670898422	DEEP SEN	DEEP SEN	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
56	101771771181	DEEPA MAYA MAGAR	DEEPA MAYA MAGAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
57	101198274271	DEVENDER RAGHAV	DEVENDER RAGHAV	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
58	101815758251	DEVI SHRA	DEVI SHRA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
59	101271192549	DILIP KUMAR	DILIP KUMAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
60	101502078812	DINESH KUMAR	DINESH KUMAR	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
61	100967110229	DURGESH	DURGESH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
62	101701944068	ERMA KUMARI	ERMA KUMARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
63	101818531466	FATEMA KHATUN	FATEMA KHATUN	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
64	101312564739	GANGA DEVI	GANGA DEVI	8,400	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
65	101249801979	GAURAV	GAURAV	12,498	11,485	11,485	11,485	1,378	957	421	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	
66	101870157590	GAYATRI	GAYATRI	9,131	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
67	101014143673	GEETA	GEETA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
68	101815758159	GEETA DEVI	GEETA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
69	101186387199	GEETA DEVI	GEETA DEVI	10,958	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
70	101649405891	GETA BELWAL	GETA BELWAL	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
71	101339930936	GITA DEVI	GITA DEVI	8,401	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
72	101831728860	GOUR DAS	GOUR DAS	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
73	101438993063	GUDDI VARMA	GUDDI VARMA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
74	101168252499	GUDIA DEVI	GUDIYA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
75	101815758280	GUDIYA DEVI	GUDIYA DEVI	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
76	101808307962	GURMEET KAUR	GURMEET KAUR	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
77	101215775543	GYAN PRAKASH	GYAN PRAKASH	23,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100438525557	GYANI DEVI	GYANI DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
79	101870158432	HAKI BAI	HAKI BAI	9,149	8,118	8,118	8,118	974	676	298	8	0	-	-	-	N.A.
80	100579993281	HAREN DAS	HAREN DAS	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
81	101630100142	HARI SINGH	HARI SINGH	12,960	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
82	100929393801	HAZARA CHANDU	HAZRA CHANDU	9,866	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
83	100996485305	HAZRA SABITA	HAZRA SABITA	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
84	101845093633	HEMA RAWAT	HEMA RAWAT	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
85	101167943362	INDRA	INDRA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
86	101220383595	INKALA	INKALA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
87	101855946624	ISHU	ISHU	19,347	13,959	13,959	13,959	1,675	1,163	512	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	
88	101831409906	JAHANARA KHATUN SK	JAHANARA KHATUN SK	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
89	101092694002	JAIDEVI SHUKLA	JAIDEVI SHUKLA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
90	101818531523	JANAK HAZRA	JANAK HAZRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
91	101236845765	JANNATUN BIBI	JANNATUN BIBI	1,138	977	977	977	117	81	36	28	0	-	-	-	N.A.
92	101845285767	JAYANTI PRAMANIK	JAYANTI PRAMANIK	8,774	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
93	101760194719	JONY KUMAR	JONY KUMAR	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
94	101855946611	JULY KUMARI	JULY KUMARI	2,247	2,118	2,118	2,118	254	176	78	25	0	-	-	-	N.A.
95	101815758171	JYOTI DEVI	JYOTI DEVI	9,861	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
96	101273178622	KAJOL	KAJOL	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
97	101843700109	KAMAL SINGH	KAMAL SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
98	101392952594	KAMLA	KAMLA	10,016	8,476	8,476	8,476	1,017	706	311	5	0	-	-	-	N.A.
99	101783912403	KAMLESH DEVI	KAMLESH DEVI	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
100	101168107040	KANCHAN	KANCHAN	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
101	100950637394	KASHI DAS	KASHI DAS	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
102	101235957399	KAVITA	KAVITA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
103	101167735872	KAVITA	KAVITA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
104	101267696246	KAVITA DEVI	KAVITA DEVI	9,159	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
105	101492363013	KAVITA DEVI	KAVITA DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
106	101818531510	KAVITA DEVI	KAVITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
107	101870157561	KHALIDA KHATUN	KHALIDA KHATUN	1,144	977	977	977	117	81	36	28	0	-	-	-	N.A.
108	101515310387	KHUSHBU	KHUSHBU	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
109	101808199787	KIRAN DEVI	KIRAN DEVI	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	
110	101235957462	KIRAN SHARMA	KIRAN SHARMA	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
111	100192224300	KIRTI	KIRTI	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
112	101513149456	KM RADHA	KM RADHA	10,958	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
113	101186384310	KM SEEMA RANI	KM SEEMA RANI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
114	101831409934	KM SHABNAM JAHAN	KM SHABNAM JAHAN	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
115	101235957427	KRANTI DEVI	KRANTIDEVI	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
116	101855946580	KRISHNA YADAV	KRISHNA YADAV	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
117	101101950075	KUSUM KALI HAZRA	KUSUM KALI HAZRA	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
118	101167735552	LAKSHMI	LAKSHMI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
119	101808307873	LAKSHMI DEVI	LAKSHMI DEVI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
120	101523358352	LAXMI JOSHI	LAXMI JOSHI	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
121	101633153408	LAXMI KUMARI	LAXMI KUMARI	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
122	101818531506	LEELA DEVI	LEELA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
123	101808307958	LUTFA SEKH	LUTFA SEKH	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
124	100967112538	MACHALA	MACHALA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
125	101339930860	MACHHALA	MACHHALA	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
126	101808243517	MADHU	MADHU	9,131	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
127	100920742684	MADHUMALA SEKH	MADHUMALA SEKH	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
128	101870158445	MALTI MEENA	MALTI MEENA	2,784	2,470	2,470	2,470	296	206	90	24	0	-	-	-	N.A.
129	101818619707	MAMITA SINGH	MAMITA SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
130	101182268930	MAMTA DEVI	MAMTA DEVI	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
131	101235957415	MAMTA MISHRA	MAMTA MISHRA	16,239	13,065	13,065	13,065	1,568	1,088	480	4	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	101750444027	MANJEET YADAV	MANJEET YADAV	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
133	101815758233	MANJU DEVI	MANJU DEVI	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
134	101831409981	MANJULA DEVI	MANJULA DEVI	5,427	5,212	5,212	5,212	625	434	191	15	0	-	-	-	N.A.
135	100444087755	MANOJ KUMAR	MANOJ KUMAR	16,319	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
136	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
137	101168135209	MANORMA	MANORAMA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
138	101541549335	MANU KUMAR SINGH	MANU KUMAR SINGH	17,855	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
139	101759912462	MARUFA BIBI	MARUFA BIBI	8,774	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
140	100987687031	MEENA DEVI	MEENA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
141	101168238608	MEENA DEVI	MEENA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
142	101815758100	MEENU	MEENU	9,496	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
143	101219188284	MEENU	MEENU	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
144	101641210219	MEERA	MEERA	8,480	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
145	101831409910	MINA SIKDER ROY	MINA SIKDER ROY	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
146	101610424373	MINATI DAS	MINATI DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
147	100550211158	MOHAN GOGOI	MOHAN GOGOI	17,678	12,665	12,665	12,665	1,520	1,055	465	0	0	-	-	-	N.A.
148	100572172934	MOHANLAL MONDAL	MOHANLAL MONDAL	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
149	101741507692	MOHINI KUMARI	MOHINI KUMARI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
150	101808307943	MONIKA SARKAR	MONIKA SARKAR	10,958	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
151	101378374265	MUNNI DEVI	MUNNI DEVI	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
152	101167887920	MUNNI MISHRA	MUNNI MISHRA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
153	101441553245	NAINA DEVI	NAINA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	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	
154	101227445597	NAMMA	NAMMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
155	101831409923	NARGIS MONDAL	NARGIS MONDAL	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
156	101393223983	NARO	NARO	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
157	101845285798	NASERA KHATOON	NASERA KHATOON	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
158	101355007896	NAVEEN	NAVEEN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
159	101845285779	NEELAM DEVI	NEELAM DEVI	10,858	10,235	10,235	10,235	1,228	853	375	2	0	-	-	-	N.A.
160	101855946598	NEERAJ KUMAR SHARMA	NEERAJ KUMARI SHARMA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
161	101870157542	NEHA KHADIYA	NEHA KHADIYA	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
162	101544199091	NIKHIL HAZRA	NIKHIL HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
163	101831409952	NILIMA HAZRA	NILIMA HAZRA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
164	101831412822	NILOO	NILOO	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
165	101186387217	NIMAI SHIT	NIMAI SHIT	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
166	101168107038	NIRA DEVI	NIRA DEVI	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
167	101515123886	NISHA	NISHA	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
168	101870157588	NISHA	NISHA	8,820	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
169	101186387147	NISHA RAI	NISHA RAI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
170	101221014735	NISHA TOPPO	NISHA TOPPO	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
171	101417574722	NITU DEVI	NITU DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
172	101845093651	PAULUS KULLU	PAULUS KULLU	10,227	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
173	100747438254	PAVAN KUMAR	PAVAN KUMAR	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
174	101431483289	PAVANI DEVI	PAVANI DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
175	101806164224	PAYAL SHARMA	PAYAL SHARMA	1,017	977	977	977	117	81	36	28	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	
176	101818531478	POOJA	POOJA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
177	100852234570	POOJA	POOJA	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
178	101069729561	POOJA TYAGI	POOJA TYAGI	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101487496637	POONAM	POONAM	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
180	101815758090	POONAM CHAND	POONAM CHAND	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
181	101167735599	POONAM MEENA	POONAM MEENA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
182	101870157574	PRAMILA KARMAKAR	PRAMILA KARMAKAR	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
183	101219188307	PREM KUMARI	PREM KUMARI	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
184	101219186589	PREM WATI	PREM WATI	13,312	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
185	101728776023	PRITI	PRITI	11,044	8,894	8,894	8,894	1,067	741	326	5	0	-	-	-	N.A.
186	101855946648	PRITI DEVI	PRITI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
187	101831409947	PRITI DEVI	PRITI DEVI	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
188	101796087841	PRITI DEVI	PRITI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
189	101094254702	PRIYANKA	PRIYANKA	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
190	101819595113	PRIYANKA DEVI	PRIYANKA DEVI	8,480	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
191	101855946533	PRIYANKA DEVI	PRIYANKA DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
192	101515123919	PRIYANKA DEVI	PRIYANKA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
193	101503417252	PRIYANSHI	PRIYANSHI	3,732	3,584	3,584	3,584	430	299	131	20	0	-	-	-	N.A.
194	101855946546	PUJA	PUJA	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
195	101167735864	PUNAM KUMARI	PUNAM KUMARI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
196	101869236242	PUSHPA	PUSHPA	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
197	101815758222	PUSHPA DEVI	PUSHPA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	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	
198	101808199794	PUSPITA SARKAR	PUSPITA SARKAR	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
199	101855946551	PUTUL DEVI	PUTUL DEVI	10,485	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.
200	101870158421	RADHA	RADHA	11,138	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.
201	101250372628	RAGINI DEVI	RAGINI DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
202	101093588683	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	17,855	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
203	100889406250	RAJBEER	RAJBEER	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
204	101832071182	RAJIB MANDAL	RAJIB MANDAL	7,248	6,190	6,190	6,190	743	516	227	12	0	-	-	-	N.A.
205	101200957116	RAJKUMAR	RAJKUMAR	16,193	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
206	101816177435	RAJNI MINJ	RAJNI MINJ	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
207	101167887931	RAJWATI	RAJWATI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
208	101757864910	RAMA DEVI	RAMA DEVI	5,767	5,538	5,538	5,538	665	461	204	14	0	-	-	-	N.A.
209	101129681371	RAMCHANDRA DOLAI	RAMCHANDR A DOLAI	1,526	1,303	1,303	1,303	156	109	47	27	0	-	-	-	N.A.
210	101499008738	RAMVEER	RAMVEER	15,357	10,692	10,692	10,692	1,283	891	392	4	0	-	-	-	N.A.
211	101492892058	RANI DEVI	RANI DEVI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
212	101339930943	RANJAN DEVI	RANJAN DEVI	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
213	100742785334	RANJEET KUMAR	RANJEET KUMAR	18,688	12,688	12,688	12,688	1,523	1,057	466	0	0	-	-	-	N.A.
214	100758118129	RANVIR SHARMA	RANVIR SHARMA	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	101870157557	RATAN JANA	RATAN JANA	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
216	101235957443	RAVITA KUMARI	RAVITA	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
217	101167735547	REENA	REENA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
218	101219188250	REENA	REENA	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
219	101815758320	REKHA DEVI	REKHA DEVI	9,496	8,470	8,470	8,470	1,016	706	310	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	
220	101855946483	REKHA GUPTA	REKHA GUPTA	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
221	101282011476	REKHA KUMARI	REKHA KUMARI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
222	101219188232	RENU	RENU	14,435	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
223	101469070936	RENU DEVI	RENU DEVI	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
224	101818619688	RENU SINGH	RENU SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
225	101815758088	RESHMA	RESHMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
226	101855946630	RINKI	RINKI	2,922	2,606	2,606	2,606	313	217	96	23	0	-	-	-	N.A.
227	101167735893	RINKI DEVI	RINKI DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
228	101222555723	RINKU DEVI	RINKU DEVI	10,401	8,796	0	8,796	1,056	0	1,056	4	0	-	-	-	N.A.
229	101193217421	RINKU GIRI	RINKU GIRI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
230	101323203022	RISHPAL	RISHPAL	10,227	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
231	101392270166	RITA DEVI	RITA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
232	101013994617	RITESH JAIN	RITESH JAIN	54,945	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
233	101845289414	RITU DEVY	RITU DEVY	10,858	10,235	10,235	10,235	1,228	853	375	2	0	-	-	-	N.A.
234	100919385904	ROHIT KATOCH	ROHIT KATOCH	99,585	38,000	0	15,000	4,560	0	4,560	0	0	-	-	-	N.A.
235	101818531484	ROHIT LAL	ROHIT LAL	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
236	101148870598	RUBI DEVI	RUBI DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
237	101324517098	RUPA HALDAR	RUPA HALDAR	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
238	101189624729	RUPAM KUMARI	RUPAM KUMARI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
239	101494505948	SABITA	SABITA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
240	100786031773	SAHENSHA	SAHENSHA	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
241	101383795709	SAHERA HALSANA	SAHERA HALSANA	9,918	8,470	8,470	8,470	1,016	706	310	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	
242	101845285751	SAJEDA BIBI	SAJEDA BIBI	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
243	100019909732	SALAMA	SALAMA	8,401	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
244	101815758308	SAMINA KHATUN	SAMINA KHATUN	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
245	101313448553	SANDEEP	SANDEEP	16,791	13,665	13,665	13,665	1,640	1,138	502	0	0	-	-	-	N.A.
246	100716915676	SANDEEP KUMAR SHARMA	SANDEEP KUMAR SHARMA	15,816	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
247	101668196411	SANGEETA	SANGEETA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
248	101167735855	SANJAYVATI	SANJAYVATI	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
249	101855946522	SANJOGTA	SANJOGTA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
250	101542902444	SANJU DEVI	SANJU DEVI	10,440	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
251	101846255039	SANTOSH KUMARI	SANTOSH KUMARI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
252	101808307915	SANTOSHI DEVI	SANTOSHI DEVI	10,958	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
253	101523091709	SARASWATI DEVI	SARASWATI DEVI	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
254	101831409896	SARIFA KHATUN	SARIFA KHATUN	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
255	101219188278	SARITA	SARITA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
256	101339930894	SARITA DEVI	SARITA DEVI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
257	101831412833	SATISH	SATISH	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
258	101855946579	SAVITRI	SAVITRI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
259	101115241626	SEEMA	SEEMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
260	101219188213	SEEMA	SEEMA	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
261	101855946653	SEEMA	SEEMA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
262	101167735568	SEEMA SINHA	SEEMA SINHA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
263	101563069928	SEETA	SEETA	11,607	10,941	10,941	10,941	1,313	911	402	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	
264	101367207726	SELIMAYA CHETRY	SELIMAYA CHETRY	763	652	652	652	78	54	24	29	0	-	-	-	N.A.
265	101591661242	SHAHARUKH	SHAHARUKH	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
266	101590319604	SHANTI	SHANTI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
267	101818531497	SHASHI	SHASHI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
268	101515123926	SHEELOO KUSHWAHA	SHEELOO KUSHWAHA	8,475	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
269	101357783668	SHEKH JAKER	SHEKH JAKER	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
270	101515344461	SHILA DEVI	SHILA DEVI	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
271	101808966506	SHILA YADAV	SHILA YADAV	9,499	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
272	101114274479	SHISHPAL	SHISHPAL	10,227	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
273	101808243529	SHIV KUMARI	SHIV KUMARI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
274	101870157535	SHIVAM	SHIVAM	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
275	101816438697	SHIVRAN	SHIVRAN	10,485	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.
276	101843352634	SHWETA KUMARI	SHWETA KUMARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
277	101808966450	SIMA DEVI	SIMA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
278	101870165585	SIPOO	SIPOO	4,119	3,883	3,883	3,883	466	323	143	20	0	-	-	-	N.A.
279	100836506754	SHIROHAN KUMAR	SIROHAN	10,429	9,236	9,236	9,236	1,108	769	339	4	0	-	-	-	N.A.
280	100994157114	SONA DEVI	SONA DEVI	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
281	101818619690	SONI	SONI	8,142	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
282	101870158413	SONI	SONI	11,138	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.
283	101403686206	SONI DEVI	SONI DEVI	5,242	4,941	4,941	4,941	593	412	181	17	0	-	-	-	N.A.
284	101054487657	SONI KUMARI	SONI KUMARI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
285	101354450424	SONI KUMAR SHARMA	SONI KUMARI SHARMA	11,558	10,099	10,099	10,099	1,212	841	371	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	
286	101373990184	SONI SINGH	SONI SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
287	101186719642	SOURAV DAS	SOURAV DAS	12,902	10,057	10,057	10,057	1,207	838	369	3	0	-	-	-	N.A.
288	101440330009	SRABANI DAS	SRABANI DAS	4,174	3,584	3,584	3,584	430	299	131	20	0	-	-	-	N.A.
289	101757690436	SUBIR BERA	SUBIR BERA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
290	101649520055	SUBRATA JANA	SUBRATA JANA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
291	101339930887	SUDHA	SUDHA	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
292	101845289422	SUDHA DEVI	SUDHA DEVI	6,740	6,353	6,353	6,353	762	529	233	13	0	-	-	-	N.A.
293	101465359164	SUDHA SINGH	SUDHA SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
294	101427160321	SULEKHA DEVI	SULEKHA DEVI	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
295	101831412814	SULEKHA HALDAR	SULEKHA HALDAR	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
296	101845285808	SULOCHNA DEVI	SULOCHNA DEVI	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
297	101566135538	SUMAN LAKRA	SUMAN LAKRA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
298	100967112403	SUNITA	SUNITA	679	652	652	652	78	54	24	29	0	-	-	-	N.A.
299	101515123893	SUNITA	SUNITA	10,016	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
300	101060523114	SUNITA	SUNITA	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
301	101870157601	SUNITA CHAUHAN	SUNITA CHAUHAN	6,940	6,190	6,190	6,190	743	516	227	12	0	-	-	-	N.A.
302	101287800273	SUNITA DEVI	SUNITA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
303	101167735926	SUNITA DEVI	SUNITA DEVI	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
304	101168202305	SUNITA DEVI	SUNITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
305	101161691750	SUNITA KULSHRESTH	SUNITA KULSHRESTH	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
306	101115858953	SURESH	SURESH	10,815	9,578	9,578	9,578	1,149	798	351	3	0	-	-	-	N.A.
307	101186387134	SURJEET HAZRA	SURJEET HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	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	
308	101317381667	SURYAKANTA GURIA	SURYAKANT A GURIA	7,968	6,841	6,841	6,841	821	570	251	10	0	-	-	-	N.A.
309	100950637497	SUSHEN DAS	SUSHEN DAS	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
310	100028390696	SUSHIL BARA	SUSHIL BARA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
311	101758891543	SUSHMA BAI	SUSHMA BAI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
312	101262472122	TANUJA KUMARI	TANUJA KUMARI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
313	100597410524	TARA CHAND SAINI	TARA CHAND SAINI	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
314	101219188209	TARA DEVI	TARA DEVI	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
315	101186719657	TARUN DAS	TARUN DAS	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
316	101727066349	TUKTUKI BAIRAGYA	TUKTUKI BAIRAGYA	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
317	101638436955	URMILA	URMILA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
318	101168202314	USHA DEVI	USHA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
319	101349924836	VANITA SUNIL PARCHAKE	VANITA SUNIL PARCHAKE	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
320	101219188191	VIDYA DEVI	VIDYA DEVI	15,638	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
321	101760961888	VIJAYA PANDEY	VIJAYA PANDEY	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
322	101173433376	VIKASH	VIKASH	5,594	4,887	4,887	4,887	586	407	179	16	0	-	-	-	N.A.
323	101771771613	VIKASH KUMAR	VIKASH KUMAR	9,486	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
324	101186046320	VINDOO DEVI	VINDOO DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
325	101027186929	VINITA	VINITA	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.

Note:

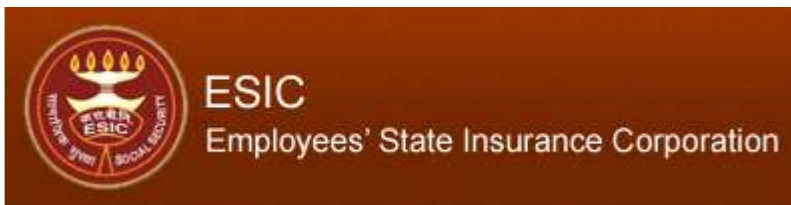
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

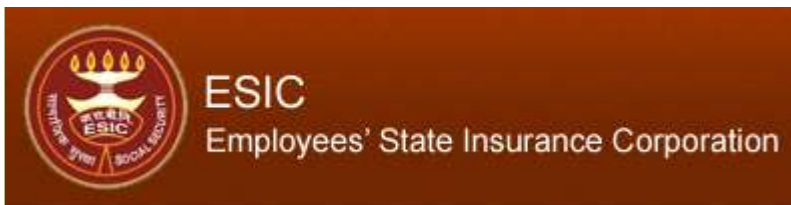


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[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000556320001001	
Employer's Name:	BEACON SOLUTIONS & SERVICES	
Challan Period:	Aug-2022	
Challan Number :	06922131888349	
Challan Created Date	29-09-2022 15:04:57	
Challan Submitted Date	30-09-2022 12:03:13	
Amount Paid:	127529.00	
Transaction Number:	CPACBVHVV3	

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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000556320001001	
Employer's Name:	BEACON SOLUTIONS & SERVICES	
Challan Period:	EsiMonthlycontributionforthemonthof08.2022.	
Challan Number :	06922131888484	
Challan Created Date	29-09-2022 15:07:21	
Challan Submitted Date	30-09-2022 11:59:58	
Amount Paid:	7675.00	
Transaction Number:	CPACBVHNY9	

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Employees' State Insurance Corporation

Contribution History Of 69000556320001001 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
24,004.00		103,525.00		127,529.00	0.00		3,185,367.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013892973	ANUP SINGH	31	16117.00	121.00	-
2	-	1013892976	MANOJ KUMAR	31	16319.00	123.00	-
3	-	1014035392	SANDEEP KUMAR SHARMA	31	15816.00	119.00	-
4	-	1014243999	RAJ KUMAR	31	16193.00	122.00	-
5	-	2015397333	TARA CHAND SAINI	31	17560.00	132.00	-
6	-	2018227749	SUNITA	29	10591.00	80.00	-
7	-	2018227807	SEEMA	31	11322.00	85.00	-
8	-	2018227824	NAMMA	31	11322.00	85.00	-
9	-	2018649265	RAJNI MINJ	31	11322.00	85.00	-
10	-	2018649296	SAMINA KHATUN	29	10591.00	80.00	-
11	-	2018649354	RISHPAL	28	10227.00	77.00	-
12	-	2018649439	DEVI SHRA	31	11322.00	85.00	-
13	-	2018649448	MANJU DEVI	30	10957.00	83.00	-
14	-	2018649515	GEETA DEVI	31	11322.00	85.00	-
15	-	2018649520	GUDIYA DEVI	30	10957.00	83.00	-
16	-	2018649962	POONAM CHAND	29	10591.00	80.00	-
17	-	2018650006	PUSHPA DEVI	31	11322.00	85.00	-
18	-	2018650076	MEENU	26	9496.00	72.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2018650095	KAMLESH DEVI	29	10591.00	80.00	-
20	-	2018650229	AJAY KUMAR	31	17934.00	135.00	-
21	-	6913345698	RANJEET KUMAR	31	18688.00	141.00	-
22	-	6914620029	CHUNNI LAL MEENA	0	0.00	0.00	No Work
23	-	6921982333	CHADRA BHUSHAN KUMAR MEHATA	31	16576.00	125.00	-
24	-	6922538355	PAWAN KUMAR	31	19367.00	146.00	-
25	-	6923326656	SUSHIL BARA	31	11322.00	85.00	-
26	-	6923491123	BAPAN DAS	0	0.00	0.00	Left Service
27	-	6925037187	SUSEN DAS	31	11927.00	90.00	-
28	-	6925045909	RANVIR SHARMA	31	18900.00	142.00	-
29	-	6925132228	SHIROHAN KUMAR	27	10429.00	79.00	-
30	-	6925794418	RAJBEER	31	11927.00	90.00	-
31	-	6925933626	KASHI DAS	31	11927.00	90.00	-
32	-	6926096593	HAZARA CHANDU	26	9866.00	74.00	-
33	-	6926153771	MANOJ KUMAR	31	11561.00	87.00	-
34	-	6926242881	HAZARA SABITA	28	10625.00	80.00	-
35	-	6926243159	TUKTUKI BAIRAGYA	27	10300.00	78.00	-
36	-	6926772580	PRIYANKA	27	10245.00	77.00	-
37	-	6926889353	KUSUM KALI HAZRA	27	10245.00	77.00	-
38	-	6927067057	ANIL KHATANA	28	16507.00	124.00	-
39	-	6927067062	KAILASH CHANDRA	23	14767.00	111.00	-
40	-	6927182963	SUNITA DEVI	26	9497.00	72.00	-
41	-	6927184364	NIRA DEVI	26	9497.00	72.00	-
42	-	6927184383	SANJAYVATI	26	9497.00	72.00	-
43	-	6927184390	PUNAM KUMARI	27	9862.00	74.00	-
44	-	6927184974	KAVITA	28	10228.00	77.00	-
45	-	6927184993	RINKI DEVI	27	9862.00	74.00	-
46	-	6927185033	BABITA	26	9497.00	72.00	-
47	-	6927185122	MANORMA	27	9862.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927185149	REENA	27	9862.00	74.00	-
49	-	6927185157	INDRA	27	9862.00	74.00	-
50	-	6927185165	SUNITA DEVI	27	9862.00	74.00	-
51	-	6927185213	LAKSHMI	27	10401.00	78.00	-
52	-	6927185224	SEEMA SINHA	28	10228.00	77.00	-
53	-	6927185228	CHHAYA	27	9862.00	74.00	-
54	-	6927185229	MINA	27	9862.00	74.00	-
55	-	6927185248	POONAM MEENA	27	9862.00	74.00	-
56	-	6927185742	MUNNI MISHRA	27	9862.00	74.00	-
57	-	6927185776	RAJWATI	27	9862.00	74.00	-
58	-	6927185779	GUDIA DEVI	27	9862.00	74.00	-
59	-	6927396035	NISHA RAI	31	11323.00	85.00	-
60	-	6927396051	GEETA DEVI	30	10958.00	83.00	-
61	-	6927396057	KM SEEMA RANI	28	10228.00	77.00	-
62	-	6927396085	SURJEET HAZRA	28	10682.00	81.00	-
63	-	6927396164	SOURAV DAS	28	12902.00	97.00	-
64	-	6927465742	BASUDEB HAZARA	27	10245.00	77.00	-
65	-	6927569769	NISHA TOPPO	27	9862.00	74.00	-
66	-	6927569847	RINKU DEVI	27	10401.00	78.00	-
67	-	6927623011	JANNATUN BIBI	3	1138.00	9.00	-
68	-	6927949694	SONA DEVI	28	10787.00	81.00	-
69	-	6928162385	SANDEEP	31	15791.00	119.00	-
70	-	6928253706	RANJAN DEVI	31	11558.00	87.00	-
71	-	6928253748	GITA DEVI	23	8401.00	63.00	-
72	-	6928254104	POOJA	28	10787.00	81.00	-
73	-	6928254112	SUDHA	26	9497.00	72.00	-
74	-	6928254415	SARITA DEVI	27	10401.00	78.00	-
75	-	6928254448	MACHHALA	26	9918.00	75.00	-
76	-	6928361936	SUNITA BHANDARI	28	18516.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928625485	MADHUMALA SEKH	26	9918.00	75.00	-
78	-	6928625492	NARO	29	9837.00	74.00	-
79	-	6928625610	KAMLA	26	9679.00	73.00	-
80	-	6928696859	BHAVANA	30	10177.00	77.00	-
81	-	6928724867	ANITA DEVI	27	9862.00	74.00	-
82	-	6928791646	ANJU	27	10401.00	78.00	-
83	-	6928791652	NITU	27	9862.00	74.00	-
84	-	6928953408	SRABANI DAS	11	4174.00	32.00	-
85	-	6929054117	SONI KUMAR SHARMA	31	11558.00	87.00	-
86	-	6929054390	ASHOK KUMAR	31	19347.00	146.00	-
87	-	6929054706	GAURAV	31	12498.00	94.00	-
88	-	6929168957	AMIT SONI	27	16353.00	123.00	-
89	-	6929352264	RANI DEVI	27	10401.00	78.00	-
90	-	6929352293	ANITA	27	9862.00	74.00	-
91	-	6929352340	RINKU GIRI	27	10401.00	78.00	-
92	-	6929447521	DINESH KUMAR	31	19347.00	146.00	-
93	-	6929549443	PREM WATI	25	13312.00	100.00	-
94	-	6929551552	RAVITA KUMARI	27	16239.00	122.00	-
95	-	6929551577	KHUSHBU	27	10245.00	77.00	-
96	-	6929551617	KAVITA	28	16841.00	127.00	-
97	-	6929551649	SEEMA	27	14377.00	108.00	-
98	-	6929551659	VIDYA DEVI	26	15638.00	118.00	-
99	-	6929552556	SUNITA	26	10016.00	76.00	-
100	-	6929552641	SHEELOO KUSHWAHA	22	8475.00	64.00	-
101	-	6929553003	RENU	24	14435.00	109.00	-
102	-	6929553233	REENA	27	16239.00	122.00	-
103	-	6929553379	PREM KUMARI	27	16239.00	122.00	-
104	-	6929553570	TARA DEVI	28	16841.00	127.00	-
105	-	6929553961	SARITA	28	16841.00	127.00	-

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Printed On: 9/30/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929554026	KIRAN SHARMA	27	16239.00	122.00	-
107	-	6929554108	MAMTA MISHRA	27	16239.00	122.00	-
108	-	6929554182	KRANTI DEVI	27	14377.00	108.00	-
109	-	6929554240	SHILA DEVI	28	16841.00	127.00	-
110	-	6929554661	BABITA	26	15638.00	118.00	-
111	-	6929613487	BABLI	27	14377.00	108.00	-
112	-	6929628837	SARASWATI DEVI	28	10625.00	80.00	-
113	-	6929725993	SANJU DEVI	28	10440.00	79.00	-
114	-	6929914927	SEETA	31	11607.00	88.00	-
115	-	6929981126	HIMANSHU	0	0.00	0.00	Left Service
116	-	6930181771	AMIT GUPTA	1	625.00	5.00	-
117	-	6930372384	BASANTA PRAMANIK	31	11927.00	90.00	-
118	-	6930407486	MINATI DAS	0	0.00	0.00	No Work
119	-	6930670554	SHAHARUKH	31	19367.00	146.00	-
120	-	6930777619	SUBRATA JANA	28	10682.00	81.00	-
121	-	6930873321	ARVIND KUMAR	31	13480.00	102.00	-
122	-	6930944843	SURESH	28	10815.00	82.00	-
123	-	6931195615	SAHENSHA	31	11927.00	90.00	-
124	-	6931499301	KRISHNA MAYA MAGAR	0	0.00	0.00	Left Service
125	-	6931499377	PRITI	26	11044.00	83.00	-
126	-	6931615000	MOHINI KUMARI	31	11607.00	88.00	-
127	-	6931669777	MANJEET YADAV	31	19347.00	146.00	-
128	-	6931674494	DARA SINGH	31	19347.00	146.00	-
129	-	6931801464	SURYAKANTA GURIA	21	7968.00	60.00	-
130	-	6931891564	VIKASH KUMAR	25	9486.00	72.00	-
131	-	6931891665	NIMAI SHIT	27	10245.00	77.00	-
132	-	6931892165	SUBIR BARA	0	0.00	0.00	No Work
133	-	6931892233	DEEPA MAYA MAGAR	0	0.00	0.00	No Work
134	-	6931892318	KAJOL	27	10245.00	77.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931892346	DEEP SEN	27	10245.00	77.00	-
136	-	6931957220	ROHIT CHHETRI	0	0.00	0.00	Left Service
137	-	6932048264	DEVENDER RAGHAV	31	19347.00	146.00	-
138	-	6932072078	SHANTI	0	0.00	0.00	No Work
139	-	6932072635	BASANA SARKAR	31	11561.00	87.00	-
140	-	6932199317	MOHAN GOGOI	31	17678.00	133.00	-
141	-	6932200567	KIRAN DEVI	0	0.00	0.00	No Work
142	-	6932200604	PUSPITA SARKAR	26	9497.00	72.00	-
143	-	6932200634	AFSAR HOSSAIN	0	0.00	0.00	No Work
144	-	6932204252	RADHA DEVI	30	10958.00	83.00	-
145	-	6932204386	BOBY DEVI	31	11323.00	85.00	-
146	-	6932204509	GURMEETKAUR	31	11323.00	85.00	-
147	-	6932204565	BABITA DEVI	27	9862.00	74.00	-
148	-	6932204586	GYANI DEVI	27	9862.00	74.00	-
149	-	6932204700	PRIYANKA DEVI	27	9862.00	74.00	-
150	-	6932204817	SHIV KUMARI	27	9862.00	74.00	-
151	-	6932204831	SANTOSHI DEVI	30	10958.00	83.00	-
152	-	6932204888	MONIKA SARKAR	30	10958.00	83.00	-
153	-	6932204905	GEETA BELWAL	26	9497.00	72.00	-
154	-	6932204950	MADHU	25	9131.00	69.00	-
155	-	6932204954	TANUJA KUMARI	31	11323.00	85.00	-
156	-	6932205035	KIRTI	26	9497.00	72.00	-
157	-	6932205098	KANCHAN	27	9862.00	74.00	-
158	-	6932205160	USHA DEVI	27	9862.00	74.00	-
159	-	6932205266	LAKSHMI DEVI	31	11607.00	88.00	-
160	-	6932205413	RESHMA	0	0.00	0.00	Left Service
161	-	6932205645	LUTFA SEKH	31	11607.00	88.00	-
162	-	6932205887	DILIP KUMAR	31	11561.00	87.00	-
163	-	6932205907	SEEMA	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6932205953	ANJU KUMARI	28	10485.00	79.00	-
165	-	6932212660	CHANDA DEVI	31	10516.00	79.00	-
166	-	6932212697	SIMA DEVI	31	10516.00	79.00	-
167	-	6932212780	RENU DEVI	29	9837.00	74.00	-
168	-	6932212824	KAVITA DEVI	27	9159.00	69.00	-
169	-	6932212881	PAVANI DEVI	31	10516.00	79.00	-
170	-	6932212901	ANJU PANDEY	30	10177.00	77.00	-
171	-	6932212965	SHILA YADAV	28	9499.00	72.00	-
172	-	6932213015	KAVITA DEVI	30	10177.00	77.00	-
173	-	6932213070	SUNITA	2	679.00	6.00	-
174	-	6932213139	RAMA DEVI	17	5767.00	44.00	-
175	-	6932213146	MACHALA	31	10516.00	79.00	-
176	-	6932213391	GEETA	31	10516.00	79.00	-
177	-	6932213404	INKALA	31	10516.00	79.00	-
178	-	6932213434	BEBI DEVI	30	10958.00	83.00	-
179	-	6932213485	PRIYANSHI	11	3732.00	28.00	-
180	-	6932213548	GUDDI VARMA	31	10516.00	79.00	-
181	-	6932213611	SONI SINGH	31	10516.00	79.00	-
182	-	6932213642	SUDHA SINGH	31	10516.00	79.00	-
183	-	6932213739	ERMA KUMARI	0	0.00	0.00	No Work
184	-	6932213788	VIJAYA PANDEY	30	10177.00	77.00	-
185	-	6932213853	MEENA DEVI	31	10516.00	79.00	-
186	-	6932213891	JAIDEVI SHUKLA	31	10516.00	79.00	-
187	-	6932213982	BALVINDER KAUR	30	10177.00	77.00	-
188	-	6932272864	MEENU	27	14377.00	108.00	-
189	-	6932273502	SHIVRAN	28	10485.00	79.00	-
190	-	6932305615	SONI KUMARI	27	9862.00	74.00	-
191	-	6932305775	RUPAM KUMARI	27	9862.00	74.00	-
192	-	6932305925	SHASHI	27	9862.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6932305989	VANITA SUNIL PARCHAKE	27	9862.00	74.00	-
194	-	6932306059	NAINA DEVI	27	9862.00	74.00	-
195	-	6932306142	LEELA DEVI	27	9862.00	74.00	-
196	-	6932306235	KAVITA DEVI	27	9862.00	74.00	-
197	-	6932306306	BHAWNA	26	9497.00	72.00	-
198	-	6932306637	MINU SK	0	0.00	0.00	Left Service
199	-	6932306948	JANAK HAZRA	0	0.00	0.00	No Work
200	-	6932307030	NIKHIL HAZRA	28	10682.00	81.00	-
201	-	6932307118	SHYAMAL DAS	0	0.00	0.00	Left Service
202	-	6932307209	POOJA	0	0.00	0.00	No Work
203	-	6932307309	ROHIT LAL	28	10682.00	81.00	-
204	-	6932307441	FATEMA KHATUN	28	10682.00	81.00	-
205	-	6932307533	SONI	24	8142.00	62.00	-
206	-	6932307603	SUNITA DEVI	31	10516.00	79.00	-
207	-	6932307764	BABLI	31	10516.00	79.00	-
208	-	6932307913	RITA DEVI	31	10516.00	79.00	-
209	-	6932307977	MAMITA SINGH	31	10516.00	79.00	-
210	-	6932308058	RENU SINGH	31	10516.00	79.00	-
211	-	6932308133	MEERA	25	8480.00	64.00	-
212	-	6932420431	PALLAB MAITY	0	0.00	0.00	Left Service
213	-	6932420526	NILIMA HAZRA	0	0.00	0.00	No Work
214	-	6932420614	HAREN DAS	27	10300.00	78.00	-
215	-	6932420685	POONAM	0	0.00	0.00	No Work
216	-	6932420763	MINA SIKDER ROY	26	9918.00	75.00	-
217	-	6932420863	RAJIB MANDAL	19	7248.00	55.00	-
218	-	6932420947	RUPA HALDAR	25	9537.00	72.00	-
219	-	6932421017	ARADHANA HAZRA	28	10682.00	81.00	-
220	-	6932421083	NARGIS MONDAL	25	9537.00	72.00	-
221	-	6932421139	ALLADI DAS	27	10300.00	78.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6932421207	ANJURA BIBI	27	10300.00	78.00	-
223	-	6932421274	LAXMI KHATUN	0	0.00	0.00	Left Service
224	-	6932421343	SAHERA HALSANA	26	9918.00	75.00	-
225	-	6932421480	SUSHMA BAI	31	11323.00	85.00	-
226	-	6932421591	SARIFA KHATUN	29	9837.00	74.00	-
227	-	6932421676	PRITI DEVI	29	9837.00	74.00	-
228	-	6932421739	ANITA SINGH	31	11323.00	85.00	-
229	-	6932421795	DURGESH	31	10516.00	79.00	-
230	-	6932421935	RAHUL KUMAR YADAV	31	17855.00	134.00	-
231	-	6932421998	MANJULA DEVI	16	5427.00	41.00	-
232	-	6932422109	RAGINI DEVI	30	10177.00	77.00	-
233	-	6932422284	PRIYANKA DEVI	25	8480.00	64.00	-
234	-	6932439102	KUSHPREET KAUR	0	0.00	0.00	Left Service
235	-	6932439192	NILOO	26	9497.00	72.00	-
236	-	6932439301	ARUN KUMAR	31	18277.00	138.00	-
237	-	6932439359	NAVEEN	0	0.00	0.00	No Work
238	-	6932439456	PRITI DEVI	31	11323.00	85.00	-
239	-	6932439540	SIMA DEVI	0	0.00	0.00	Left Service
240	-	6932439603	MAYA DEVI	0	0.00	0.00	Left Service
241	-	6932439647	KR SHABNAM JAHAN	31	11323.00	85.00	-
242	-	6932439704	JONY KUMAR	31	19367.00	146.00	-
243	-	6932439757	SATISH	26	9918.00	75.00	-
244	-	6932439814	JAHANARA KHATUN SK	27	10300.00	78.00	-
245	-	6932439879	SULEKHA HALDAR	27	10300.00	78.00	-
246	-	6932464707	GANGA DEVI	23	8400.00	63.00	-
247	-	6932464771	HARI SINGH	31	12960.00	98.00	-
248	-	6932464817	REKHA DEVI	26	9496.00	72.00	-
249	-	6932464859	JYOTI DEVI	27	9861.00	74.00	-
250	-	6932464930	RAMVEER	27	15357.00	116.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932465132	SHISHPAL	28	10227.00	77.00	-
252	-	6932465180	SUNITA KULSHRESTH	31	11322.00	85.00	-
253	-	6932567479	SULEKHA DEVI	30	10957.00	83.00	-
254	-	6932567552	RESHMA	31	11322.00	85.00	-
255	-	6932567616	MUNNI DEVI	29	10591.00	80.00	-
256	-	6932567687	HEMA RAWAT	31	11322.00	85.00	-
257	-	6932567772	LAXMI JOSHI	30	10957.00	83.00	-
258	-	6932567828	SUMAN LAKRA	31	11322.00	85.00	-
259	-	6932567880	BINOD BAXLA	28	10227.00	77.00	-
260	-	6932567928	VINITA	30	10957.00	83.00	-
261	-	6932567966	ANUPRIYA KIRO	27	9861.00	74.00	-
262	-	6932567977	PAULUS KULLU	28	10227.00	77.00	-
263	-	6932575137	BIJENDER KUMAR VAID	30	11444.00	86.00	-
264	-	6932575372	NEELAM DEVI	29	10858.00	82.00	-
265	-	6932575423	SUDHA DEVI	18	6740.00	51.00	-
266	-	6932575469	RITU DEVY	29	10858.00	82.00	-
267	-	6932575544	VINDOO DEVI	28	10228.00	77.00	-
268	-	6932575680	SANGEETA	27	9862.00	74.00	-
269	-	6932575795	ALOK HAZRA	27	10300.00	78.00	-
270	-	6932575835	ANUPAM	31	10516.00	79.00	-
271	-	6932575848	AMILA BEGUM	25	9537.00	72.00	-
272	-	6932575916	BITHIKA DAS	0	0.00	0.00	No Work
273	-	6932575930	REKHA KUMARI	30	10177.00	77.00	-
274	-	6932575966	JAYANTI PRAMANIK	23	8774.00	66.00	-
275	-	6932575983	RUBI DEVI	31	10516.00	79.00	-
276	-	6932576026	NASERA KHATOON	27	10300.00	78.00	-
277	-	6932576028	MAMTA DEVI	29	9837.00	74.00	-
278	-	6932576046	SAJEDA BIBI	26	9918.00	75.00	-
279	-	6932576083	SULOCHNA DEVI	28	10682.00	81.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932576162	BIMLA	30	11233.00	85.00	-
281	-	6932576192	SANTOSH KUMARI	31	11607.00	88.00	-
282	-	6932576343	SHWETA KUMARI	0	0.00	0.00	No Work
283	-	6932576381	URMILA	28	10228.00	77.00	-
284	-	6932577143	KAMAL SINGH	31	19347.00	146.00	-
285	-	6932649579	ISHU	31	19347.00	146.00	-
286	-	6932649629	ANSHU DEVI	30	10177.00	77.00	-
287	-	6932649676	SAVITRI	0	0.00	0.00	No Work
288	-	6932649718	REKHA GUPTA	29	9837.00	74.00	-
289	-	6932649763	PRIYANKA DEVI	30	10177.00	77.00	-
290	-	6932649802	SONI DEVI	14	5242.00	40.00	-
291	-	6932649849	PUTUL DEVI	28	10485.00	79.00	-
292	-	6932649886	JULY KUMARI	6	2247.00	17.00	-
293	-	6932649924	PUJA	30	11233.00	85.00	-
294	-	6932649962	ANUSUIYA	0	0.00	0.00	No Work
295	-	6932650038	BEENA	27	15642.00	118.00	-
296	-	6932650086	BABITA	27	14376.00	108.00	-
297	-	6932650359	SABITA	28	10228.00	77.00	-
298	-	6932650409	KRISHNA YADAV	28	10228.00	77.00	-
299	-	6932650466	NEERAJ KUMARI SHARMA	28	10228.00	77.00	-
300	-	6932650517	MARUFA BIBI	23	8774.00	66.00	-
301	-	6932650560	DEEPAK KUMAR SONI	27	18230.00	137.00	-
302	-	6932650578	ANCHAL BAI	26	9918.00	75.00	-
303	-	6932650760	BISWAJIT MONDAL	27	10300.00	78.00	-
304	-	6932650830	MOHANLAL MONDAL	25	9537.00	72.00	-
305	-	6932650906	ANANDI DEVI	31	11322.00	85.00	-
306	-	6932650972	SANJOGTA	31	11323.00	85.00	-
307	-	6932651022	PRITI DEVI	31	11323.00	85.00	-
308	-	6932651086	RINKI	31	11323.00	85.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932651130	SEEMA	8	2922.00	22.00	-
310	-	6932651177	LAXMI KUMARI	26	9497.00	72.00	-
311	-	6932654029	RANI DEVI	29	10592.00	80.00	-
312	-	6932654163	MANU KUMAR SINGH	31	17855.00	134.00	-
313	-	6932654666	BABLU MD	31	11927.00	90.00	-
314	-	2018650184	ANANDI DEVI	0	0.00	0.00	Doesnt Belong To This Emç
315	-	2018227736	SUMAN LAKRA	0	0.00	0.00	Doesnt Belong To This Emç
316	-	2018649409	RESHMA	0	0.00	0.00	Doesnt Belong To This Emç
317	-	2018650652	GEETA DEVI	0	0.00	0.00	Doesnt Belong To This Emç
318	-	2018650060	SULEKHA DEVI	0	0.00	0.00	Doesnt Belong To This Emç
319	-	6932464894	PUSHPA	0	0.00	0.00	Doesnt Belong To This Emç
320	-	6929391350	RAMVEER	0	0.00	0.00	Doesnt Belong To This Emç

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