

**MUSTER ROLL**

**FORM NO. 12**

Name & Address of the contractor



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

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

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

S.NO.	NAME	DESG.																																OT	Holiday	Week off	Present	TOTAL Days	
			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						
1	BABLI	PEON	P	P	R	P	P	P	P	P	P	R	P	P	P	P	A	P	R	P	P	P	P	P	P	R	A	A	A	A	P	P	P	0	0	4	22	26	
2	SEEMA	PEON	P	P	R	P	P	P	P	P	P	R	P	P	A	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	22	27	
3	HIMANSHU	ELECTRICIAN	A	A	A	A	A	A	P	P	P	R																							0	0	1	3	4
4	REENA	PEON	P	P	R	P	P	P	P	P	P	R	P	P	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	23	28	
5	PREM	PEON	P	P	R	P	P	P	P	P	P	R	P	P	P	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	23	28	
6	KRANTI	PEON	P	P	R	P	P	P	P	P	P	R	P	P	P	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	23	28	
7	MAMTA MISHRA	MAID	P	P	R	P	P	P	P	P	P	R	P	P	P	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	23	28	
8	PREMWATI	PEON	P	P	R	P	P	P	P	P	P	R	P	P	P	A	A	A	R	P	P	P	P	P	P	R	P	P	A	P	P	P	R	0	0	5	22	27	
9	KIRAN	PEON	P	P	R	P	P	P	A	P	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	A	P	R	0	0	5	21	26	
10	BABITA	PEON	P	P	R	P	P	P	P	P	A	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	22	27	
11	SARITA	MAID	P	P	R	P	P	P	P	P	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	23	28	
12	BEENA	SUPERVISOR	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	A	A	A	A	A	R	P	A	P	P	P	P	P	R	0	0	5	19	24	
13	KAVITA	PEON	P	P	R	P	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	23	28	
14	BABITA	PEON	P	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	0	0	5	22	27	
15	SHEELA	MAID	A	P	R	P	P	A	A	A	P	R	P	P	P	P	P	P	R	P	A	P	P	P	P	R	P	P	P	A	P	P	R	0	0	5	20	25	
16	TARA	MAID	P	P	R	A	A	A	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	23	28	
17	RAVITA	PEON	P	P	R	P	P	P	P	P	P	R	P	P	A	A	P	P	R	P	P	P	P	P	A	A	A	A	A	A	A	P	R	0	0	4	18	22	
18	REENU	MAID	P	P	R	P	P	P	P	A	A	R	P	P	P	P	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	A	R	0	0	5	21	26	
19	MEENU	PEON	P	P	R	P	P	P	P	P	P	R	P	P	A	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	22	27	
20	VIDYA	MAID	P	P	R	P	P	P	P	P	P	R	P	A	A	A	A	A	R	A	P	P	P	P	A	R	P	P	P	P	P	P	R	0	0	5	19	24	
21	Chunni LAL	ELECTRICIAN	P	P	R	P	P	P	P	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	24	29	
22	DEEPAK SAINI	ELECTRICIAN												P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	3	17	20	
23	NAGESHWAR SINGH	SUPERVISOR	P	P	R	P	P	P	P	A	A	R	A	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	20	25	
24	Geeta Kumari	Nanny	P	P	R	P	P	P	P	A	A	R	A	A	A	A	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	19	24	
25	Punam Devi	Nanny	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	A	A	A	A	A	A	R	P	P	P	P	P	P	R	0	0	5	20	25	
26	Sahaj Ram	Pantry boy	P	P	R	P	P	P	P	P	P	R	A	A	A	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	0	0	5	20	25	



27	Anoop	Pantry boy	P	P	R	A	A	A	A	A	A	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	0	0	5	20	25	
28	Ajay	Pantry boy	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	A	A	A	A	A	A	R	0	0	5	20	25
29	Akhliesh	Pantry boy	A	A	R	A	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	0	0	5	20	25	
																											-	-	137.00	594.00	731.00						

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 Name: Ms.RAVITA KUMARI F/H : MONU KUMAR Desg: MAID Pf N: GNGGN11619180000010757 Esi : 6929551552 UAN : 101235957443 Adhr: 408819411739 DOJ : 02-09-2019	WD 18.00 WO 4.00 WP 9.00 PD 22.00	G.BasicPay HRA	16,507.00 2,138.00	11,715.00 1,517.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,277.00 100.00 25.00	
		<b>Total</b>	<b>18645.00</b>	<b>13232.00</b>	<b>0.00</b>	<b>Total</b>	<b>1402.00</b>	<b>11830.00</b>
Sno : 2 Emp.Cd.:GDG00005 Name: Ms.KAVITA F/H : GAJENDER Desg: MAID Pf N: GNGGN11619180000010754 Esi : 6929551617 UAN : 101235957399 Adhr: 954953108676 DOJ : 02-09-2019	WD 23.00 WO 5.00 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	
		<b>Total</b>	<b>18645.00</b>	<b>16841.00</b>	<b>0.00</b>	<b>Total</b>	<b>1778.00</b>	<b>15063.00</b>
Sno : 3 Emp.Cd.:GDG00008 Name: Ms.VIDYA DEVI F/H : SHYAM SINGH Desg: MAID Pf N: GNGGN11619180000010750 Esi : 6929551659 UAN : 101219188191 Adhr: 233468537805 DOJ : 02-09-2019	WD 19.00 WO 5.00 WP 7.00 PD 24.00	G.BasicPay HRA	16,507.00 2,138.00	12,780.00 1,655.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,394.00 109.00 25.00	
		<b>Total</b>	<b>18645.00</b>	<b>14435.00</b>	<b>0.00</b>	<b>Total</b>	<b>1528.00</b>	<b>12907.00</b>
Sno : 4 Emp.Cd.:GDG00010 Name: Ms.RENU F/H : YOGESH KUMAR Desg: MAID Pf N: GNGGN11619180000010748 Esi : 6929553003 UAN : 101219188232 Adhr: 570608241123 DOJ : 02-09-2019	WD 21.00 WO 5.00 WP 5.00 PD 26.00	G.BasicPay HRA	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	
		<b>Total</b>	<b>18645.00</b>	<b>15638.00</b>	<b>0.00</b>	<b>Total</b>	<b>1653.00</b>	<b>13985.00</b>
Sno : 5 Emp.Cd.:GDG00013 Name: Ms.REENA F/H : GHANSHYAM Desg: MAID Pf N: GNGGN11619180000010746 Esi : 6929553233 UAN : 101219188250 Adhr: 397143563137 DOJ : 02-09-2019 WISH YOU HAPPY BIRTH-DAY 15-...	WD 23.00 WO 5.00 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	
		<b>Total</b>	<b>18645.00</b>	<b>16841.00</b>	<b>0.00</b>	<b>Total</b>	<b>1778.00</b>	<b>15063.00</b>
Sno : 6 Emp.Cd.:GDG00014 Name: Ms.PREM KUMARI F/H : OM PRAKASH Desg: MAID Pf N: GNGGN11619180000010745 Esi : 6929553379 UAN : 101219188307 Adhr: 230088647598 DOJ : 02-09-2019	WD 23.00 WO 5.00 WP 3.00 PD 28.00	G.BasicPay HRA	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	
		<b>Total</b>	<b>18645.00</b>	<b>16841.00</b>	<b>0.00</b>	<b>Total</b>	<b>1778.00</b>	<b>15063.00</b>



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:GDG00016	WD 23.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.TARA DEVI	WO 5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00	
F/H : PARKASH KUMAR	WP 3.00					LWF @0.20%	25.00	
Desg: MAID	PD 28.00							
Pf N: GNGGN11619180000010743								
Esi : 6929553570								
UAN : 101219188209								
Adhr: 844736038413								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>16841.00</b>	<b>0.00</b>	<b>Total</b>	<b>1778.00</b>	<b>15063.00</b>
Sno : 8 Emp.Cd.:GDG00019	WD 23.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.SARITA	WO 5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00	
F/H : DINESH KUMAR	WP 3.00					LWF @0.20%	25.00	
Desg: MAID	PD 28.00							
Pf N: GNGGN11619180000010737								
Esi : 6929553961								
UAN : 101219188278								
Adhr: 424700063012								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>16841.00</b>	<b>0.00</b>	<b>Total</b>	<b>1778.00</b>	<b>15063.00</b>
Sno : 9 Emp.Cd.:GDG00020	WD 21.00	G.BasicPay	16,507.00	13,845.00	0.00	EPF @12.00%	1,510.00	
Name: Ms.KIRAN SHARMA	WO 5.00	HRA	2,138.00	1,793.00	0.00	ESI @0.75%	118.00	
F/H : LAXMAN SHARMA	WP 5.00					LWF @0.20%	25.00	
Desg: MAID	PD 26.00							
Pf N: GNGGN11619180000010738								
Esi : 6929554026								
UAN : 101235957462								
Adhr: 486356932004								
DOJ : 02-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>15638.00</b>	<b>0.00</b>	<b>Total</b>	<b>1653.00</b>	<b>13985.00</b>
Sno : 10 Emp.Cd.:GDG00021	WD 23.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.MAMTA MISHRA	WO 5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00	
F/H : DAYA SHANKAR MISHRA	WP 3.00					LWF @0.20%	25.00	
Desg: MAID	PD 28.00							
Pf N: GNGGN11619180000010736								
Esi : 6929554108								
UAN : 101235957415								
Adhr: 881236570699								
DOJ : 02-09-2019								
WISH YOU HAPPY BIRTH-DAY 22-...								
		<b>Total</b>	<b>18645.00</b>	<b>16841.00</b>	<b>0.00</b>	<b>Total</b>	<b>1778.00</b>	<b>15063.00</b>
Sno : 11 Emp.Cd.:GDG00023	WD 20.00	G.BasicPay	16,507.00	13,312.00	0.00	EPF @12.00%	1,452.00	
Name: Ms.SHILA DEVI	WO 5.00	HRA	2,138.00	1,724.00	0.00	ESI @0.75%	113.00	
F/H : RAMBIR SINGH	WP 6.00					LWF @0.20%	25.00	
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>15036.00</b>	<b>0.00</b>	<b>Total</b>	<b>1590.00</b>	<b>13446.00</b>
Sno : 12 Emp.Cd.:GDG00029	WD 22.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.BABITA	WO 5.00	HRA	2,138.00	1,862.00	0.00	ESI @0.75%	122.00	
F/H : RAKESH KUMAR	WP 4.00					LWF @0.20%	25.00	
Desg: MAID	PD 27.00							
Pf N: GNGGN11619180000010761								
Esi : 6929554661								
UAN : 101219188311								
Adhr: 728100033301								
DOJ : 03-09-2019								
		<b>Total</b>	<b>18645.00</b>	<b>16239.00</b>	<b>0.00</b>	<b>Total</b>	<b>1715.00</b>	<b>14524.00</b>



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 WO 5.00 WP 6.00 PD 25.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	13,710.00 3,569.00 1,290.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		<b>Total</b>	<b>23025.00</b>	<b>18569.00</b>	<b>0.00</b>	<b>Total</b>	<b>25.00</b>	<b>18544.00</b>
Sno : 14 Emp.Cd.:GDG00031 Name: GEETA KUMARI F/H : OMPAL SINGH Desg: NANNY P.Ca: WLA0025 Adhr: 553913222878 DOJ : 01-12-2019	WD 19.00 WO 5.00 WP 7.00 PD 24.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	13,161.00 3,426.00 1,239.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		<b>Total</b>	<b>23025.00</b>	<b>17826.00</b>	<b>0.00</b>	<b>Total</b>	<b>25.00</b>	<b>17801.00</b>
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 WO 5.00 WP 6.00 PD 25.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	13,710.00 3,569.00 1,290.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		<b>Total</b>	<b>23025.00</b>	<b>18569.00</b>	<b>0.00</b>	<b>Total</b>	<b>25.00</b>	<b>18544.00</b>
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 WO 5.00 WP 6.00 PD 25.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	13,710.00 3,569.00 1,290.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		<b>Total</b>	<b>23025.00</b>	<b>18569.00</b>	<b>0.00</b>	<b>Total</b>	<b>25.00</b>	<b>18544.00</b>
Sno : 17 Emp.Cd.:GDG00034 Name: ANOOP F/H : HARI LAL Desg: PENTRY BOY P.Ca: WLA0028 Adhr: 239831168908 DOJ : 01-12-2019	WD 20.00 WO 5.00 WP 6.00 PD 25.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	13,710.00 3,569.00 1,290.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		<b>Total</b>	<b>23025.00</b>	<b>18569.00</b>	<b>0.00</b>	<b>Total</b>	<b>25.00</b>	<b>18544.00</b>
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 WO 5.00 WP 6.00 PD 25.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	13,710.00 3,569.00 1,290.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		<b>Total</b>	<b>23025.00</b>	<b>18569.00</b>	<b>0.00</b>	<b>Total</b>	<b>25.00</b>	<b>18544.00</b>
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 WO 5.00 WP 6.00 PD 25.00	G.BasicPay HRA Conveyance	17,000.00 4,425.00 1,600.00	13,710.00 3,569.00 1,290.00	0.00 0.00 0.00	LWF @0.20%	25.00	
		<b>Total</b>	<b>23025.00</b>	<b>18569.00</b>	<b>0.00</b>	<b>Total</b>	<b>25.00</b>	<b>18544.00</b>



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:GDG00037 Name: HIMANSHU F/H : ASHOK Desg: ELECTRICIAN Esi : 6929981126 Adhr: 678055867931 DOJ : 01-02-2020	WD 3.00 WO 1.00 WP 27.00 PD 4.00	G.BasicPay HRA	16,507.30 647.00	2,130.00 83.00	0.00 0.00	ESI @0.75% LWF @0.20%	17.00 5.00	
		<b>Total</b>	<b>17154.30</b>	<b>2213.00</b>	<b>0.00</b>	<b>Total</b>	<b>22.00</b>	<b>2191.00</b>
Sno : 21 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 22.00 WO 5.00 WP 4.00 PD 27.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 108.00 25.00	
		<b>Total</b>	<b>16507.00</b>	<b>14377.00</b>	<b>0.00</b>	<b>Total</b>	<b>1701.00</b>	<b>12676.00</b>
Sno : 22 Emp.Cd.:GDG00039 Name: BABLI F/H : GAINDA RAM Desg: MAID Pf N: GNGGN11619180000011064 Esi : 6929613487 UAN : 101219188266 Adhr: 274045204847 DOJ : 01-04-2022	WD 21.00 WO 5.00 WP 5.00 PD 26.00	G.BasicPay	16,507.00	13,845.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,510.00 104.00 25.00	
		<b>Total</b>	<b>16507.00</b>	<b>13845.00</b>	<b>0.00</b>	<b>Total</b>	<b>1639.00</b>	<b>12206.00</b>
Sno : 23 Emp.Cd.:GDG00040 Name: MEENU F/H : SATISH KUMAR Desg: MAID Pf N: GNGGN11619180000011066 Esi : 6932272864 UAN : 101219188284 Adhr: 638329317828 DOJ : 01-04-2022	WD 22.00 WO 5.00 WP 4.00 PD 27.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 108.00 25.00	
		<b>Total</b>	<b>16507.00</b>	<b>14377.00</b>	<b>0.00</b>	<b>Total</b>	<b>1701.00</b>	<b>12676.00</b>
Sno : 24 Emp.Cd.:GDG00041 Name: KRANTI DEVI F/H : VEDPAL SINGH Desg: MAID Pf N: GNGGN1161918000001107 Esi : 6929554182 UAN : 101235957427 Adhr: 234146023654 DOJ : 01-04-2022	WD 23.00 WO 5.00 WP 3.00 PD 28.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 112.00 25.00	
		<b>Total</b>	<b>16507.00</b>	<b>14910.00</b>	<b>0.00</b>	<b>Total</b>	<b>1763.00</b>	<b>13147.00</b>
Sno : 25 Emp.Cd.:GDG00042 Name: PREM WATI F/H : VINOD KUMAR Desg: MAID Pf N: GNGGN11619180000011121 Esi : 6929549443 UAN : 101219186589 Adhr: 294445403596 DOJ : 01-05-2022	WD 22.00 WO 5.00 WP 4.00 PD 27.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 108.00 25.00	
		<b>Total</b>	<b>16507.00</b>	<b>14377.00</b>	<b>0.00</b>	<b>Total</b>	<b>1701.00</b>	<b>12676.00</b>



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 Emp.Cd.:GDG00043 Name: BABITA F/H : SATBIR Desg: MAID Pf N: GNGGN11619180000011238 Esi : 6932650086 UAN : 101515474762 Adhr: 679826790756 DOJ : 01-07-2022	WD 22.00 WO 5.00 WP 4.00 PD 27.00	G.BasicPay	16,506.00	14,376.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,568.00 108.00 25.00	
		<b>Total</b>	<b>16506.00</b>	<b>14376.00</b>	<b>0.00</b>	<b>Total</b>	<b>1701.00</b>	<b>12675.00</b>
Sno : 27 Emp.Cd.:GDG00044 Name: BEENA F/H : MUKESH Desg: SUPERVISOR Pf N: GNGGN11619180000011232 Esi : 6932650038 UAN : 101244698101 Adhr: 673628465114 DOJ : 01-07-2022	WD 19.00 WO 5.00 WP 7.00 PD 24.00	G.BasicPay HRA	16,506.00 1,454.00	12,779.00 1,126.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,394.00 105.00 25.00	
		<b>Total</b>	<b>17960.00</b>	<b>13905.00</b>	<b>0.00</b>	<b>Total</b>	<b>1524.00</b>	<b>12381.00</b>
Sno : 28 Emp.Cd.:GDG00045 Name: DEEPAK KUMAR SONI F/H : VIJAY KUMAR SONI Desg: ELECTRICIAN Esi : 6932650560 DOJ : 01-07-2022	WD 15.00 WO 5.00 WP 11.00 PD 20.00	G.BasicPay HRA Conveyance	16,506.00 4,425.00 1,600.00	10,649.00 2,855.00 1,032.00	0.00 0.00 0.00	ESI @0.75% LWF @0.20%	102.00 25.00	
		<b>Total</b>	<b>22531.00</b>	<b>14536.00</b>	<b>0.00</b>	<b>Total</b>	<b>127.00</b>	<b>14409.00</b>
Sno : 29 Emp.Cd.:GDG00046 Name: CHUNNI LAL MEENA F/H : DURGA RAM MEENA Desg: ELECTRICIAN Esi : 6914620029 DOJ : 01-07-2022	WD 24.00 WO 5.00 WP 2.00 PD 29.00	G.BasicPay HRA Conveyance	16,506.00 4,425.00 1,600.00	15,441.00 4,140.00 1,497.00	0.00 0.00 0.00	ESI @0.75% LWF @0.20%	147.00 25.00	
		<b>Total</b>	<b>22531.00</b>	<b>21078.00</b>	<b>0.00</b>	<b>Total</b>	<b>172.00</b>	<b>20906.00</b>
<b>GD GOENKA PUBLIC SCHOOL...</b>	WD 591.00 WO 140.00 WP 168.00 PD 731.00	G.BasicPay HRA Conveyance *TOTAL*	4,82,150.30 67,582.00 14,400.00 5,64,132.30	3,92,016.00 54,974.00 11,508.00 4,58,498.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	29,269.00 2,461.00 705.00 32,435.00 4,26,063.00	



# 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 10,05,757.66</b>	Ledger Balance: <b>INR 10,05,757.66</b>
Effective Available: <b>INR 10,05,757.66</b>	Lien Balance: <b>INR 0.00</b>
Unclear Balance: <b>INR 0.00</b>	Float Balance: <b>INR 0.00</b>
System Reserve Amount: <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)
10/08/2022	NEFT-KAVITA DEVI/KARBN22222693143		15,063.00		2,50,130.43
10/08/2022	NEFT-SHILA YADAV/KARBN22222693080		13,446.00		3,72,095.58
09/08/2022	NEFT- BEENA/KARBN22221566237		16,077.00		14,280.88
09/08/2022	NEFT-DEEPAK KUMAR SONI/KARBN22221565963		14,409.00		2,14,223.84
09/08/2022	NEFT- REENA/KARBN22221565507		15,063.00		3,37,894.76
09/08/2022	NEFT-TARA DEVI/KARBN22221565501		15,063.00		3,46,797.41
09/08/2022	NEFT-VIDYA DEVI/KARBN22221565465		12,907.00		3,65,796.71
09/08/2022	NEFT- PREMWATI/KARBN22221565444		12,676.00		3,75,054.36
09/08/2022	NEFT-MAMATA MISHRA/KARBN22221565426		15,063.00		3,84,151.01
09/08/2022	NEFT- RENU/KARBN22221565383		13,985.00		4,16,311.61
09/08/2022	NEFT-PREM KUMARI/KARBN22221565376		15,063.00		4,24,489.26
09/08/2022	NEFT-KRANTI DEVI/KARBN22221565368		13,147.00		4,34,069.91
09/08/2022	NEFT- SARITA/KARBN22221565361		15,063.00		4,43,472.56
09/08/2022	NEFT- RAVITA/KARBN22221565353		11,830.00		4,51,875.21
09/08/2022	NEFT-KIRAN SHARMA/KARBN22221565337		13,985.00		4,65,894.51
09/08/2022	NEFT- SEEMA/KARBN22221565327		12,676.00		4,73,936.16
09/08/2022	NEFT- BABLI/KARBN22221565318		12,206.00		4,84,003.75
08/08/2022	MClick/To BABITA//2945521/08-08-2022 12:26:47/BWY		12,675.00		10,21,148.06
08/08/2022	NEFT-BABITA DEVI/KARBN22220394857		14,524.00		12,67,089.06
06/08/2022	NEFT- MEENU/KARBN22218272284		12,676.00		7,60,699.37
06/08/2022	NEFT- AKHLIESH/KARBN22218271460		18,544.00		13,87,214.65
06/08/2022	MClick/To AJAY//2809751/06-08-2022 17:5		18,544.00		13,97,114.65





06/08/2022	NEFT-ANOOP HAZRA/KARBN22218271446	18,544.00	14,07,821.65
06/08/2022	NEFT-SAHEJ RAM/KARBN22218271441	18,544.00	14,18,560.65
06/08/2022	NEFT-POONAM DEVI/KARBN22218271435	18,544.00	14,22,009.65
06/08/2022	NEFT-GEETA KUMARI/KARBN22218271426	17,801.00	14,42,511.65
06/08/2022	NEFT- HIMANSHU/KARBN222182714	2,191.00	14,53,758.65
06/08/2022	NEFT-NAGESHWAR SINGH/KARBN22218271414	18,544.00	14,63,336.65





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

Name of Establishment	BEACON SOLUTIONS & SERVICES		
Establishment Id	GNGGN1161918000	LIN	1571722998
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2022	Uploaded Date Time	25-AUG-2022 16:28
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	77397887
Total Members	312		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,34,750	Total EPS Contribution Remitted	2,28,375
Total EPF-EPS Contribution Remitted	1,06,375	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	101774590100	AFSAR HOSSAIN	AFSAR HOSSAIN	1,461	1,303	1,303	1,303	156	109	47	27	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	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
4	101103907835	ALOK HAZRA	ALOK HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
5	101845285746	AMILA BEGUM	AMILA BEGUM	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
6	100499498706	AMIT GUPTA	AMIT GUPTA	3,749	2,735	2,735	2,735	328	228	100	25	0	-	-	-	N.A.
7	100080938351	AMIT SONI	AMIT SONI	3,634	2,376	2,376	2,376	285	198	87	25	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	1,526	1,303	1,303	1,303	156	109	47	27	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	101831409975	ANITA SINGH	ANITA SINGH	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
14	101380529233	ANJU	ANJU DEVI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
15	101808342007	ANJU KUMARI	ANJU KUMAR	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
16	101808966510	ANJU PANDEY	ANJU PANDEY	7,463	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
17	101831412846	ANJURA BIBI	ANJURA BIBI	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
18	101722495633	ANOOP SINGH	ANOOP SINGH	16,117	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
19	101855946514	ANSHU DEVI	ANSHU DEVI	6,106	5,864	5,864	5,864	704	488	216	13	0	-	-	-	N.A.
20	101844804932	ANUPAM	ANUPAM	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
21	101845093646	ANUPRIYA KIRO	ANUPRIYA KIRO	10,957	9,773	9,773	9,773	1,173	814	359	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	
22	101855946607	ANUSUIYA	ANUSUIYA	5,242	4,941	4,941	4,941	593	412	181	17	0	-	-	-	N.A.
23	101237218027	ARADHANA HAZRA	ARADHANA HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
24	101197964767	ARUN KUMAR	ARUN KUMAR	18,277	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
25	100720104079	ARVIND KUMAR	ARVIND KUMAR	12,850	11,488	11,488	11,488	1,379	957	422	0	0	-	-	-	N.A.
26	101362197907	ASHOK KUMAR	ASHOK KUMAR	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
27	101450679060	RANI DEVI	AZIMA KHATOON	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
28	101168257515	BABITA	BABITA	8,401	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
29	101219188311	BABITA	BABITA	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
30	101515474762	BABITA	BABITA	14,376	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
31	101167735665	BABITA DEVI	BABITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
32	101818619711	BABLI	BABLI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
33	101219188266	BABLI	BABLI	13,845	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
34	101133321435	BALVINDER KAUR	BALVINDER KAUR	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
35	100107833270	BAPAN DAS	BAPAN DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
36	100888272787	BASANA SARKAR	BASANA SARKAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
37	101523943305	BASANTA PRAMANIK	BASANTA PRAMANIK	11,725	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
38	101205202763	BASUDEB HAZRA	BASUDEB HAZRA	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
39	100967112461	BEBI DEVI	BEBI DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
40	101244698101	BEENA	BEENA	13,905	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
41	101406630262	BHAVANA	BHAVANA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
42	100119376265	BHAWNA	BHAWNA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
43	101476681610	BIJENDRA KUMAR VAID	BIJENDRA KUMAR	10,682	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101598628993	BIMLA	BIMLA	5,616	5,294	5,294	5,294	635	441	194	16	0	-	-	-	N.A.
45	101324583747	BINOD BAXLA	BINOD BAXLA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
46	101447480207	BISWAJIT MONDAL	BISWAJIT MONDAL	1,526	1,303	1,303	1,303	156	109	47	27	0	-	-	-	N.A.
47	101845285780	BITHIKA DAS	BITHIKA DAS	2,670	2,280	2,280	2,280	274	190	84	24	0	-	-	-	N.A.
48	101808307887	BOBY DEVI	BOBY DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
49	100967112517	CHANDA DEVI	CHANDA DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
50	101206418112	CHANDRABHUS HAN KUMAR	CHANDRABH USHAN KUMAR	10,200	7,481	7,481	7,481	898	623	275	13	0	-	-	-	N.A.
51	101167735575	CHHAYA	CHHAYA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
52	101750444036	DARA SINGH	DARA SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
53	101670898422	DEEP SEN	DEEP SEN	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
54	101771771181	DEEPA MAYA MAGAR	DEEPA MAYA MAGAR	1,897	1,629	1,629	1,629	195	136	59	26	0	-	-	-	N.A.
55	101198274271	DEVENDER RAGHAV	DEVENDER RAGHAV	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
56	101815758251	DEVI SHRA	DEVI SHRA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
57	101271192549	DILIP KUMAR	DILIP KUMAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
58	101502078812	DINESH KUMAR	DINESH KUMAR	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
59	100967110229	DURGESH	DURGESH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
60	101701944068	ERMA KUMARI	ERMA KUMARI	4,749	4,561	4,561	4,561	547	380	167	17	0	-	-	-	N.A.
61	101818531466	FATEMA KHATUN	FATEMA KHATUN	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
62	101312564739	GANGA DEVI	GANGA DEVI	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
63	101249801979	GAURAV	GAURAV	12,498	11,485	11,485	11,485	1,378	957	421	0	0	-	-	-	N.A.
64	101014143673	GEETA	GEETA	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
65	101186387199	GEETA DEVI	GEETA DEVI	11,323	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	
66	101815758159	GEETA DEVI	GEETA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
67	101649405891	GETA BELWAL	GETA BELWAL	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
68	101339930936	GITA DEVI	GITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
69	101438993063	GUDDI VARMA	GUDDI VARMA	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
70	101168252499	GUDIA DEVI	GUDIYA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
71	101815758280	GUDIYA DEVI	GUDIYA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
72	101808307962	GURMEET KAUR	GURMEET KAUR	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
73	101215775543	GYAN PRAKASH	GYAN PRAKASH	23,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100438525557	GYANI DEVI	GYANI DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
75	100579993281	HAREN DAS	HAREN DAS	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
76	101630100142	HARI SINGH	HARI SINGH	12,960	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
77	100929393801	HAZARA CHANDU	HAZRA CHANDU	6,830	5,864	5,864	5,864	704	488	216	13	0	-	-	-	N.A.
78	100996485305	HAZRA SABITA	HAZRA SABITA	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
79	101845093633	HEMA RAWAT	HEMA RAWAT	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
80	101167943362	INDRA	INDRA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
81	101220383595	INKALA	INKALA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
82	101855946624	ISHU	ISHU	4,369	3,152	3,152	3,152	378	263	115	24	0	-	-	-	N.A.
83	101831409906	JAHANARA KHATUN SK	JAHANARA KHATUN SK	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
84	101092694002	JAIDEVI SHUKLA	JAIDEVI SHUKLA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
85	101818531523	JANAK HAZRA	JANAK HAZRA	9,156	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
86	101236845765	JANNATUN BIBI	JANNATUN BIBI	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
87	101845285767	JAYANTI PRAMANIK	JAYANTI PRAMANIK	8,011	6,841	6,841	6,841	821	570	251	10	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	101760194719	JONY KUMAR	JONY KUMAR	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
89	101855946611	JULY KUMARI	JULY KUMARI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
90	101815758171	JYOTI DEVI	JYOTI DEVI	10,227	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
91	101273178622	KAJOL	KAJOL	8,348	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
92	101843700109	KAMAL SINGH	KAMAL SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
93	101392952594	KAMLA	KAMLA	10,401	8,802	8,802	8,802	1,056	733	323	4	0	-	-	-	N.A.
94	101783912403	KAMLESH DEVI	KAMLESH DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
95	101168107040	KANCHAN	KANCHAN	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
96	100950637394	KASHI DAS	KASHI DAS	11,725	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
97	101167735872	KAVITA	KAVITA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
98	101235957399	KAVITA	KAVITA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
99	101818531510	KAVITA DEVI	KAVITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
100	101492363013	KAVITA DEVI	KAVITA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
101	101267696246	KAVITA DEVI	KAVITA DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
102	101515310387	KHUSHBU	KHUSHBU	9,486	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
103	101808199787	KIRAN DEVI	KIRAN DEVI	365	326	326	326	39	27	12	30	0	-	-	-	N.A.
104	101235957462	KIRAN SHARMA	KIRAN SHARMA	15,638	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
105	100192224300	KIRTI	KIRTI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
106	101513149456	KM RADHA	KM RADHA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
107	101186384310	KM SEEMA RANI	KM SEEMA RANI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
108	101831409934	KM SHABNAM JAHAN	KM SHABNAM JAHAN	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
109	101235957427	KRANTI DEVI	KRANTIDEVI	14,910	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101564337516	KRISHNA MAYA MAGAR	KRISHNA MAYA MAGAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
111	101855946580	KRISHNA YADAV	KRISHNA YADAV	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
112	101721574457	KUSHPREET KAUR	KUSHPREET KAUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
113	101101950075	KUSUM KALI HAZRA	KUSUM KALI HAZRA	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
114	101167735552	LAKSHMI	LAKSHMI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
115	101808307873	LAKSHMI DEVI	LAKSHMI DEVI	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
116	101523358352	LAXMI JOSHI	LAXMI JOSHI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
117	101831409968	LAXMI KHATUN	LAXMI KHATUN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
118	101633153408	LAXMI KUMARI	LAXMI KUMARI	5,114	4,561	4,561	4,561	547	380	167	17	0	-	-	-	N.A.
119	101818531506	LEELA DEVI	LEELA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
120	101808307958	LUTFA SEKH	LUTFA SEKH	5,242	4,941	4,941	4,941	593	412	181	17	0	-	-	-	N.A.
121	100967112538	MACHALA	MACHALA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
122	101339930860	MACHHALA	MACHHALA	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
123	101808243517	MADHU	MADHU	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
124	100920742684	MADHUMALA SEKH	MADHUMALA SEKH	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
125	101818619707	MAMITA SINGH	MAMITA SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
126	101182268930	MAMTA DEVI	MAMTA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
127	101235957415	MAMTA MISHRA	MAMTA MISHRA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
128	101750444027	MANJEET YADAV	MANJEET YADAV	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
129	101815758233	MANJU DEVI	MANJU DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
130	101831409981	MANJULA DEVI	MANJULA DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
131	100444087755	MANOJ KUMAR	MANOJ KUMAR	16,319	11,917	11,917	11,917	1,430	993	437	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	
132	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
133	101168135209	MANORMA	MANORAMA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
134	101541549335	MANU KUMAR SINGH	MANU KUMAR SINGH	2,880	2,279	2,279	2,279	273	190	83	26	0	-	-	-	N.A.
135	101759912462	MARUFA BIBI	MARUFA BIBI	2,289	1,955	1,955	1,955	235	163	72	25	0	-	-	-	N.A.
136	101766829946	MAYA	MAYA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
137	100987687031	MEENA DEVI	MEENA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
138	101168238608	MEENA DEVI	MEENA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
139	101815758100	MEENU	MEENU	9,861	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
140	101219188284	MEENU	MEENU	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
141	101641210219	MEERA	MEERA	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
142	101831409910	MINA SIKDER ROY	MINA SIKDER ROY	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
143	101610424373	MINATI DAS	MINATI DAS	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
144	101818531432	MINUSK	MINU SK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
145	100550211158	MOHAN GOGOI	MOHAN GOGOI	17,678	12,665	12,665	12,665	1,520	1,055	465	0	0	-	-	-	N.A.
146	100572172934	MOHANLAL MONDAL	MOHANLAL MONDAL	6,867	5,864	5,864	5,864	704	488	216	13	0	-	-	-	N.A.
147	101741507692	MOHINI KUMARI	MOHINI KUMARI	10,858	10,235	10,235	10,235	1,228	853	375	2	0	-	-	-	N.A.
148	101808307943	MONIKA SARKAR	MONIKA SARKAR	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
149	101378374265	MUNNI DEVI	MUNNI DEVI	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
150	101167887920	MUNNI MISHRA	MUNNI MISHRA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
151	101441553245	NAINA DEVI	NAINA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
152	101227445597	NAMMA	NAMMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
153	101831409923	NARGIS MONDAL	NARGIS MONDAL	9,537	8,144	8,144	8,144	977	678	299	6	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	101393223983	NARO	NARO	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
155	101845285798	NASERA KHATOON	NASERA KHATOON	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
156	101355007896	NAVEEN	NAVEEN	7,364	4,903	4,903	4,903	588	408	180	18	0	-	-	-	N.A.
157	101845285779	NEELAM DEVI	NEELAM DEVI	5,430	5,118	5,118	5,118	614	426	188	17	0	-	-	-	N.A.
158	101855946598	NEERAJ KUMAR SHARMA	NEERAJ KUMARI SHARMA	1,826	1,629	1,629	1,629	195	136	59	26	0	-	-	-	N.A.
159	101544199091	NIKHIL HAZRA	NIKHIL HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
160	101831409952	NILIMA HAZRA	NILIMA HAZRA	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
161	101831412822	NILOO	NILOO	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
162	101186387217	NIMAI SHIT	NIMAI SHIT	2,277	1,955	1,955	1,955	235	163	72	25	0	-	-	-	N.A.
163	101168107038	NIRA DEVI	NIRA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
164	101186387147	NISHA RAI	NISHA RAI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
165	101221014735	NISHA TOPPO	NISHA TOPPO	5,844	5,212	5,212	5,212	625	434	191	15	0	-	-	-	N.A.
166	101417574722	NITU DEVI	NITU DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
167	101831410007	PALLAB MAITY	PALLAB MAITY	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
168	101845093651	PAULUS KULLU	PAULUS KULLU	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
169	100747438254	PAVAN KUMAR	PAVAN KUMAR	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
170	101431483289	PAVANI DEVI	PAVANI DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
171	101818531478	POOJA	POOJA	1,908	1,629	1,629	1,629	195	136	59	26	0	-	-	-	N.A.
172	100852234570	POOJA	POOJA	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
173	101069729561	POOJA TYAGI	POOJA TYAGI	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101487496637	POONAM	POONAM	3,052	2,606	2,606	2,606	313	217	96	23	0	-	-	-	N.A.
175	101815758090	POONAM CHAND	POONAM CHAND	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	
176	101167735599	POONAM MEENA	POONAM MEENA	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
177	101219188307	PREM KUMARI	PREM KUMARI	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
178	101219186589	PREM WATI	PREM WATI	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
179	101728776023	PRITI	PRITI	11,469	9,236	9,236	9,236	1,108	769	339	4	0	-	-	-	N.A.
180	101831409947	PRITI DEVI	PRITI DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
181	101855946648	PRITI DEVI	PRITI DEVI	9,131	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
182	101796087841	PRITI DEVI	PRITI DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
183	101094254702	PRIYANKA	PRIYANKA	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
184	101855946533	PRIYANKA DEVI	PRIYANKA DEVI	3,393	3,258	3,258	3,258	391	271	120	21	0	-	-	-	N.A.
185	101515123919	PRIYANKA DEVI	PRIYANKA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
186	101819595113	PRIYANKA DEVI	PRIYANKA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
187	101503417252	PRIYANSHI	PRIYANSHI	9,499	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
188	101855946546	PUJA	PUJA	5,242	4,941	4,941	4,941	593	412	181	17	0	-	-	-	N.A.
189	101167735864	PUNAM KUMARI	PUNAM KUMARI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
190	101815758222	PUSHPA DEVI	PUSHPA DEVI	2,192	1,955	1,955	1,955	235	163	72	25	0	-	-	-	N.A.
191	101808199794	PUSPITA SARKAR	PUSPITA SARKAR	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
192	101855946551	PUTUL DEVI	PUTUL DEVI	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
193	101250372628	RAGINI DEVI	RAGINI DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
194	101093588683	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	17,855	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
195	100889406250	RAJBEEER	RAJBEEER	11,725	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
196	101832071182	RAJIB MANDAL	RAJIB MANDAL	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
197	101200957116	RAJKUMAR	RAJKUMAR	16,193	11,917	11,917	11,917	1,430	993	437	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	101816177435	RAJNI MINJ	RAJNI MINJ	8,766	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
199	101167887931	RAJWATI	RAJWATI	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
200	101757864910	RAMA DEVI	RAMA DEVI	9,837	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
201	101499008738	RAMVEER	RAMVEER	17,632	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
202	101492892058	RANI DEVI	RANI DEVI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
203	101339930943	RANJAN DEVI	RANJAN DEVI	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
204	100742785334	RANJEET KUMAR	RANJEET KUMAR	18,688	12,688	12,688	12,688	1,523	1,057	466	0	0	-	-	-	N.A.
205	100758118129	RANVIR SHARMA	RANVIR SHARMA	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	101235957443	RAVITA KUMARI	RAVITA	13,232	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
207	101167735547	REENA	REENA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
208	101219188250	REENA	REENA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
209	101815758320	REKHA DEVI	REKHA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
210	101855946483	REKHA GUPTA	REKHA GUPTA	3,732	3,584	3,584	3,584	430	299	131	20	0	-	-	-	N.A.
211	101282011476	REKHA KUMARI	REKHA KUMARI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
212	101219188232	RENU	RENU	15,638	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
213	101469070936	RENU DEVI	RENU DEVI	10,177	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
214	101818619688	RENU SINGH	RENU SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
215	101808307856	RESHMA	RESHMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
216	101815758088	RESHMA	RESHMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
217	101855946630	RINKI	RINKI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
218	101167735893	RINKI DEVI	RINKI DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
219	101222555723	RINKU DEVI	RINKU DEVI	10,401	8,796	0	8,796	1,056	0	1,056	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	
220	101193217421	RINKU GIRI	RINKU GIRI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
221	101323203022	RISHPAL	RISHPAL	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
222	101392270166	RITA DEVI	RITA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
223	101013994617	RITESH JAIN	RITESH JAIN	54,945	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
224	101845289414	RITU DEVY	RITU DEVY	5,616	5,294	5,294	5,294	635	441	194	16	0	-	-	-	N.A.
225	101783260109	ROHIT CHHETRI	ROHIT CHHETRI	11,725	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
226	100919385904	ROHIT KATOCH	ROHIT KATOCH	99,585	38,000	0	15,000	4,560	0	4,560	0	0	-	-	-	N.A.
227	101818531484	ROHIT LAL	ROHIT LAL	8,774	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
228	101148870598	RUBI DEVI	RUBI DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
229	101324517098	RUPA HALDAR	RUPA HALDAR	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
230	101189624729	RUPAM KUMARI	RUPAM KUMARI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
231	101494505948	SABITA	SABITA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
232	100786031773	SAHENSHA	SAHENSHA	11,725	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
233	101383795709	SAHERA HALSANA	SAHERA HALSANA	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
234	101845285751	SAJEDA BIBI	SAJEDA BIBI	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
235	101815758308	SAMINA KHATUN	SAMINA KHATUN	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
236	101313448553	SANDEEP	SANDEEP	16,362	13,295	13,295	13,295	1,595	1,107	488	0	0	-	-	-	N.A.
237	100716915676	SANDEEP KUMAR SHARMA	SANDEEP KUMAR SHARMA	15,816	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
238	101668196411	SANGEETA	SANGEETA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
239	101167735855	SANJAYVATI	SANJAYVATI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
240	101855946522	SANJOGTA	SANJOGTA	9,131	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
241	101542902444	SANJU DEVI	SANJU DEVI	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	
242	101846255039	SANTOSH KUMARI	SANTOSH KUMARI	5,616	5,294	5,294	5,294	635	441	194	16	0	-	-	-	N.A.
243	101808307915	SANTOSHI DEVI	SANTOSHI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
244	101523091709	SARASWATI DEVI	SARASWATI DEVI	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
245	101831409896	SARIFA KHATUN	SARIFA KHATUN	8,820	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
246	101219188278	SARITA	SARITA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
247	101339930894	SARITA DEVI	SARITA DEVI	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
248	101831412833	SATISH	SATISH	9,346	7,981	7,981	7,981	958	665	293	7	0	-	-	-	N.A.
249	101855946579	SAVITRI	SAVITRI	4,070	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.
250	101855946653	SEEMA	SEEMA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
251	101750777456	SEEMA	SEEMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
252	101219188213	SEEMA	SEEMA	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
253	101115241626	SEEMA	SEEMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
254	101167735568	SEEMA SINHA	SEEMA SINHA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
255	101563069928	SEETA	SEETA	10,485	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.
256	101591661242	SHAHARUKH	SHAHARUKH	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
257	101590319604	SHANTI	SHANTI	9,714	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
258	101818531497	SHASHI	SHASHI	10,592	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
259	101515123926	SHEELOO KUSHWAHA	SHEELOO KUSHWAHA	9,246	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
260	101515344461	SHILA DEVI	SHILA DEVI	15,036	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
261	101808966506	SHILA YADAV	SHILA YADAV	8,820	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
262	101114274479	SHISHPAL	SHISHPAL	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
263	101808243529	SHIV KUMARI	SHIV KUMARI	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	
264	101816438697	SHIVRAN	SHIVRAN	10,858	10,235	10,235	10,235	1,228	853	375	2	0	-	-	-	N.A.
265	101843352634	SHWETA KUMARI	SHWETA KUMARI	374	353	353	353	42	29	13	30	0	-	-	-	N.A.
266	101818531450	SHYAMAL DAS	SHYAMAL DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
267	101731794931	SIMA DEVI	SIMA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
268	101808966450	SIMA DEVI	SIMA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
269	100836506754	SHIROHAN KUMAR	SIROHAN	10,815	9,578	9,578	9,578	1,149	798	351	3	0	-	-	-	N.A.
270	100994157114	SONA DEVI	SONA DEVI	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
271	101818619690	SONI	SONI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
272	101403686206	SONI DEVI	SONI DEVI	10,109	9,529	9,529	9,529	1,143	794	349	4	0	-	-	-	N.A.
273	101054487657	SONI KUMARI	SONI KUMARI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
274	101354450424	SONI KUMAR SHARMA	SONI KUMARI SHARMA	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
275	101373990184	SONI SINGH	SONI SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
276	101186719642	SOURAV DAS	SOURAV DAS	12,441	9,697	9,697	9,697	1,164	808	356	4	0	-	-	-	N.A.
277	101440330009	SRABANI DAS	SRABANI DAS	7,968	6,841	6,841	6,841	821	570	251	10	0	-	-	-	N.A.
278	101757690436	SUBIR BERA	SUBIR BERA	9,107	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
279	101649520055	SUBRATA JANA	SUBRATA JANA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
280	101339930887	SUDHA	SUDHA	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
281	101845289422	SUDHA DEVI	SUDHA DEVI	5,616	5,294	5,294	5,294	635	441	194	16	0	-	-	-	N.A.
282	101465359164	SUDHA SINGH	SUDHA SINGH	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
283	101427160321	SULEKHA DEVI	SULEKHA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
284	101831412814	SULEKHA HALDAR	SULEKHA HALDAR	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
285	101845285808	SULOCHNA DEVI	SULOCHNA DEVI	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	
286	101566135538	SUMAN LAKRA	SUMAN LAKRA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
287	100967112403	SUNITA	SUNITA	9,499	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
288	101060523114	SUNITA	SUNITA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
289	101515123893	SUNITA	SUNITA	10,401	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
290	101168202305	SUNITA DEVI	SUNITA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
291	101167735926	SUNITA DEVI	SUNITA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
292	101287800273	SUNITA DEVI	SUNITA DEVI	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
293	101161691750	SUNITA KULSHRESTH	SUNITA KULSHRESTH	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
294	101115858953	SURESH	SURESH	5,022	4,447	4,447	4,447	534	370	164	18	0	-	-	-	N.A.
295	101186387134	SURJEET HAZRA	SURJEET HAZRA	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
296	101317381667	SURYAKANTA GURIA	SURYAKANT A GURIA	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
297	100950637497	SUSHEN DAS	SUSHEN DAS	11,725	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
298	100028390696	SUSHIL BARA	SUSHIL BARA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
299	101758891543	SUSHMA BAI	SUSHMA BAI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
300	101262472122	TANUJA KUMAR	TANUJA KUMARI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
301	100597410524	TARA CHAND SAINI	TARA CHAND SAINI	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
302	101219188209	TARA DEVI	TARA DEVI	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
303	101186719657	TARUN DAS	TARUN DAS	21,678	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
304	101727066349	TUKTUKI BAIRAGYA	TUKTUKI BAIRAGYA	2,289	1,955	1,955	1,955	235	163	72	25	0	-	-	-	N.A.
305	101638436955	URMILA	URMILA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
306	101168202314	USHA DEVI	USHA DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
307	101349924836	VANITA SUNIL PARCHAKE	VANITA SUNIL PARCHAKE	10,228	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	101219188191	VIDYA DEVI	VIDYA DEVI	14,435	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
309	101760961888	VIJAYA PANDEY	VIJAYA PANDEY	10,516	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
310	101771771613	VIKASH KUMAR	VIKASH KUMAR	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
311	101186046320	VINDOO DEVI	VINDOO DEVI	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
312	101027186929	VINITA	VINITA	7,669	6,841	6,841	6,841	821	570	251	10	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



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 26/08/2022 15:18:

**Payment Confirmation Receipt**

TRRN No :	2032208019870
Challan Status :	Payment Confirmed
Challan Generated On :	25-AUG-2022 16:28:38
Establishment ID :	GNGGN1161918000
Establishment Name :	BEACON SOLUTIONS & SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	312
Wage Month :	JUL-2022
Total Amount (Rs) :	6,97,274
Account-1 Amount (Rs) :	4,41,125
Account-2 Amount (Rs) :	13,946
Account-10 Amount (Rs) :	2,28,375
Account-21 Amount (Rs) :	13,828
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240260822002353
Payment Date :	26-AUG-2022
Payment Confirmation Date :	26-AUG-2022
Total PMRPY Benefit :	0





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

TRRN 2032208019870

ECR Id 77397887

LIN : 1571722998

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

Dues for the wage month of July 2022

Total Subscribers :	EPF 300	EPS 298	EDLI 300
Total Wages :	27,89,246	27,41,450	27,65,246

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	13,946	0	0	0	13,946
2	Employer's Share Of	1,06,375	0	2,28,375	13,828	0	348,578
3	Employee's Share Of	3,34,750	0	0	0	0	334,750
Grand Total : Six Lakh Ninety-Seven Thousand Two Hundred Seventy-Four Rupees Only							6,97,274

(This is a system generated challan on 25-AUG-2022 16:28, 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.) -	6,97,274	
F) Total amount of uploaded ECR (D + E) (	6,97,274	





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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

**Transaction Details**

\* Required Fields

<b>Transaction status:</b>	Completed successfully.
<b>Employer's Code No:</b>	69000556320001001
<b>Employer's Name:</b>	BEACON SOLUTIONS & SERVICES
<b>Challan Period:</b>	jul-2022
<b>Challan Number :</b>	06922128107866
<b>Challan Created Date</b>	26-08-2022 15:24:01
<b>Challan Submitted Date</b>	29-08-2022 14:06:18
<b>Amount Paid:</b>	116769.00
<b>Transaction Number:</b>	CPABZRIJZ6

Print

Close

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



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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

**Transaction Details**

\* Required Fields

<b>Transaction status:</b>	Completed successfully.
<b>Employer's Code No:</b>	69000556320001001
<b>Employer's Name:</b>	BEACON SOLUTIONS & SERVICES
<b>Challan Period:</b>	DIFFERENCEAMOUNTOFMONTHLYCONTRIBUTIONFORTHEMONTHOF07.2022
<b>Challan Number :</b>	06922128108250
<b>Challan Created Date</b>	26-08-2022 15:28:30
<b>Challan Submitted Date</b>	29-08-2022 14:00:30
<b>Amount Paid:</b>	10054.00
<b>Transaction Number:</b>	CPABZRHXS8

Print

Close

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



# Employees' State Insurance Corporation

Contribution History Of 69000556320001001 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
21,977.00		94,792.00		116,769.00	0.00		2,916,659.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6913345698	RANJEET KUMAR	31	18688.00	141.00	-
2	-	6921982333	CHADRA BHUSHAN KUMAR MEHATA	18	9625.00	73.00	-
3	-	6922538355	PAWAN KUMAR	31	19367.00	146.00	-
4	-	6923326656	SUSHIL BARA	31	11322.00	85.00	-
5	-	6923491123	BAPAN DAS	0	0.00	0.00	No Work
6	-	2015397333	TARA CHAND SAINI	31	17560.00	132.00	-
7	-	1013892973	ANUP SINGH	31	16117.00	121.00	-
8	-	1013892976	MANOJ KUMAR	31	16319.00	123.00	-
9	-	6925037187	SUSEN DAS	31	11725.00	88.00	-
10	-	6925045909	RANVIR SHARMA	31	18900.00	142.00	-
11	-	6925132228	SHIROHAN KUMAR	28	10815.00	82.00	-
12	-	1014035392	SANDEEP KUMAR SHARMA	31	15816.00	119.00	-
13	-	6925794418	RAJBEER	31	11725.00	88.00	-
14	-	6925933626	KASHI DAS	31	11725.00	88.00	-
15	-	6926096593	HAZARA CHANDU	18	6830.00	52.00	-
16	-	6926153771	MANOJ KUMAR	31	11561.00	87.00	-
17	-	6926242881	HAZARA SABITA	27	10245.00	77.00	-
18	-	6926772580	PRIYANKA	28	10625.00	80.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	6926889353	KUSUM KALI HAZRA	27	10245.00	77.00	-
20	-	6927067057	ANIL KHATANA	28	16507.00	124.00	-
21	-	6927067062	KAILASH CHANDRA	15	9631.00	73.00	-
22	-	6927184364	NIRA DEVI	27	9862.00	74.00	-
23	-	6927184383	SANJAYVATI	27	9862.00	74.00	-
24	-	6927184390	PUNAM KUMARI	27	9862.00	74.00	-
25	-	6927184974	KAVITA	28	10228.00	77.00	-
26	-	6927184993	RINKI DEVI	28	10228.00	77.00	-
27	-	6927185033	BABITA	23	8401.00	63.00	-
28	-	6927185122	MANORMA	27	9862.00	74.00	-
29	-	6927185149	REENA	28	10228.00	77.00	-
30	-	6927185157	INDRA	28	10228.00	77.00	-
31	-	6927185165	SUNITA DEVI	27	9862.00	74.00	-
32	-	6927185213	LAKSHMI	27	10401.00	78.00	-
33	-	6927185224	SEEMA SINHA	28	10228.00	77.00	-
34	-	6927185228	CHHAYA	27	9862.00	74.00	-
35	-	6927185229	MINA	27	9862.00	74.00	-
36	-	6927185248	POONAM MEENA	27	9862.00	74.00	-
37	-	6927185742	MUNNI MISHRA	27	9862.00	74.00	-
38	-	6927185776	RAJWATI	26	9497.00	72.00	-
39	-	6927185779	GUDIA DEVI	28	10228.00	77.00	-
40	-	1014243999	RAJ KUMAR	31	16193.00	122.00	-
41	-	6927396035	NISHA RAI	31	11323.00	85.00	-
42	-	6927396051	GEETA DEVI	31	11323.00	85.00	-
43	-	6927396057	KM SEEMA RANI	27	9862.00	74.00	-
44	-	6927396085	SURJEET HAZRA	26	9918.00	75.00	-
45	-	6927396164	SOURAV DAS	27	12441.00	94.00	-
46	-	6927465742	BASUDEB HAZARA	28	10625.00	80.00	-
47	-	6927569769	NISHA TOPPO	16	5844.00	44.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927569847	RINKU DEVI	27	10401.00	78.00	-
49	-	6927595029	ARTI	0	0.00	0.00	Left Service
50	-	6927623011	JANNATUN BIBI	27	10245.00	77.00	-
51	-	6927949694	SONA DEVI	28	10787.00	81.00	-
52	-	6928162385	SANDEEP	31	15362.00	116.00	-
53	-	6928253706	RANJAN DEVI	31	11558.00	87.00	-
54	-	6928253748	GITA DEVI	27	9862.00	74.00	-
55	-	6928254104	POOJA	27	10401.00	78.00	-
56	-	6928254112	SUDHA	26	9497.00	72.00	-
57	-	6928254415	SARITA DEVI	27	10401.00	78.00	-
58	-	6928254448	MACHHALA	27	10300.00	78.00	-
59	-	6928361936	SUNITA BHANDARI	27	17855.00	134.00	-
60	-	6928625485	MADHUMALA SEKH	27	10300.00	78.00	-
61	-	6928625492	NARO	30	10177.00	77.00	-
62	-	6928625610	KAMLA	27	10051.00	76.00	-
63	-	6928696859	BHAVANA	31	10516.00	79.00	-
64	-	6928724867	ANITA DEVI	27	9862.00	74.00	-
65	-	6928791646	ANJU	27	10401.00	78.00	-
66	-	6928791652	NITU	28	10228.00	77.00	-
67	-	6928953408	SRABANI DAS	21	7968.00	60.00	-
68	-	6929054117	SONI KUMAR SHARMA	31	11558.00	87.00	-
69	-	6929054338	BHIM SINGH	0	0.00	0.00	Left Service
70	-	6929054390	ASHOK KUMAR	31	19347.00	146.00	-
71	-	6929054706	GAURAV	31	12498.00	94.00	-
72	-	6929352264	RANI DEVI	27	10401.00	78.00	-
73	-	6929352293	ANITA	27	9862.00	74.00	-
74	-	6929352340	RINKU GIRI	27	10401.00	78.00	-
75	-	6929391350	RAMVEER	0	0.00	0.00	No Work
76	-	6929447521	DINESH KUMAR	31	19347.00	146.00	-

4:47:55PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6929549443	PREM WATI	27	14377.00	108.00	-
78	-	6929551552	RAVITA KUMARI	22	13232.00	100.00	-
79	-	6929551577	KHUSHBU	25	9486.00	72.00	-
80	-	6929551617	KAVITA	28	16841.00	127.00	-
81	-	6929551649	SEEMA	27	14377.00	108.00	-
82	-	6929551659	VIDYA DEVI	24	14435.00	109.00	-
83	-	6929552556	SUNITA	27	10401.00	78.00	-
84	-	6929552641	SHEELOO KUSHWAHA	24	9246.00	70.00	-
85	-	6929553003	RENU	26	15638.00	118.00	-
86	-	6929553233	REENA	28	16841.00	127.00	-
87	-	6929553379	PREM KUMARI	28	16841.00	127.00	-
88	-	6929553570	TARA DEVI	28	16841.00	127.00	-
89	-	6929553961	SARITA	28	16841.00	127.00	-
90	-	6929554026	KIRAN SHARMA	26	15638.00	118.00	-
91	-	6929554108	MAMTA MISHRA	28	16841.00	127.00	-
92	-	6929554182	KRANTI DEVI	28	14910.00	112.00	-
93	-	6929554240	SHILA DEVI	25	15036.00	113.00	-
94	-	6929554661	BABITA	27	16239.00	122.00	-
95	-	6929613487	BABLI	26	13845.00	104.00	-
96	-	6929628676	SUBHASH DAS	0	0.00	0.00	Left Service
97	-	6929628837	SARASWATI DEVI	28	10625.00	80.00	-
98	-	6929725993	SANJU DEVI	31	11558.00	87.00	-
99	-	6929914927	SEETA	28	10485.00	79.00	-
100	-	6929981126	HIMANSHU	4	2213.00	17.00	-
101	-	6930372384	BASANTA PRAMANIK	31	11725.00	88.00	-
102	-	6930407486	MINATI DAS	28	10625.00	80.00	-
103	-	6930670554	SHAHARUKH	31	19367.00	146.00	-
104	-	6930777619	SUBRATA JANA	28	10682.00	81.00	-
105	-	6930873321	ARVIND KUMAR	31	12850.00	97.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2018227736	SUMAN LAKRA	0	0.00	0.00	No Work
107	-	2018227749	SUNITA	31	11322.00	85.00	-
108	-	2018227807	SEEMA	31	11322.00	85.00	-
109	-	2018227824	NAMMA	31	11322.00	85.00	-
110	-	6930944843	SURESH	13	5022.00	38.00	-
111	-	6931195615	SAHENSHA	31	11725.00	88.00	-
112	-	6931499301	KRISHNA MAYA MAGAR	0	0.00	0.00	No Work
113	-	6931499377	PRITI	27	11469.00	87.00	-
114	-	6931615000	MOHINI KUMARI	29	10858.00	82.00	-
115	-	6931669777	MANJEET YADAV	31	19347.00	146.00	-
116	-	6931674494	DARA SINGH	31	19347.00	146.00	-
117	-	6931801464	SURYAKANTA GURIA	28	10625.00	80.00	-
118	-	6931891564	VIKASH KUMAR	28	10625.00	80.00	-
119	-	6931891665	NIMAI SHIT	6	2277.00	18.00	-
120	-	6931892165	SUBIR BARA	24	9107.00	69.00	-
121	-	6931892233	DEEPA MAYA MAGAR	5	1897.00	15.00	-
122	-	6931892318	KAJOL	22	8348.00	63.00	-
123	-	6931892346	DEEP SEN	28	10625.00	80.00	-
124	-	6931957220	ROHIT CHHETRI	31	11725.00	88.00	-
125	-	6932048264	DEVENDER RAGHAV	31	19347.00	146.00	-
126	-	6932072078	SHANTI	26	9714.00	73.00	-
127	-	6932072110	ANITA DEVI	0	0.00	0.00	Left Service
128	-	6932072635	BASANA SARKAR	31	11561.00	87.00	-
129	-	6932199317	MOHAN GOGOI	31	17678.00	133.00	-
130	-	6932200364	ANITA DEVI	0	0.00	0.00	Left Service
131	-	6932200470	REKHA DEVI	0	0.00	0.00	Left Service
132	-	6932200500	MEENA DEVI	0	0.00	0.00	Left Service
133	-	6932200567	KIRAN DEVI	1	365.00	3.00	-
134	-	6932200604	PUSPITA SARKAR	26	9497.00	72.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6932200634	AFSAR HOSSAIN	4	1461.00	11.00	-
136	-	6932204157	RUBI	0	0.00	0.00	Left Service
137	-	6932204252	RADHA DEVI	31	11323.00	85.00	-
138	-	6932204386	BOBY DEVI	31	11323.00	85.00	-
139	-	6932204509	GURMEETKAUR	31	11323.00	85.00	-
140	-	6932204565	BABITA DEVI	27	9862.00	74.00	-
141	-	6932204586	GYANI DEVI	27	9862.00	74.00	-
142	-	6932204700	PRIYANKA DEVI	27	9862.00	74.00	-
143	-	6932204751	SAFINA BEGAM	0	0.00	0.00	Left Service
144	-	6932204817	SHIV KUMARI	27	9862.00	74.00	-
145	-	6932204831	SANTOSHI DEVI	31	11323.00	85.00	-
146	-	6932204888	MONIKA SARKAR	31	11323.00	85.00	-
147	-	6932204905	GEETA BELWAL	27	9862.00	74.00	-
148	-	6932204950	MADHU	27	9862.00	74.00	-
149	-	6932204954	TANUJA KUMARI	31	11323.00	85.00	-
150	-	6932205035	KIRTI	27	9862.00	74.00	-
151	-	6932205098	KANCHAN	26	9497.00	72.00	-
152	-	6932205160	USHA DEVI	27	9862.00	74.00	-
153	-	6932205266	LAKSHMI DEVI	30	11233.00	85.00	-
154	-	6932205413	RESHMA	0	0.00	0.00	No Work
155	-	6932205645	LUTFA SEKH	14	5242.00	40.00	-
156	-	6932205887	DILIP KUMAR	31	11561.00	87.00	-
157	-	6932205907	SEEMA	0	0.00	0.00	No Work
158	-	6932205953	ANJU KUMARI	30	11233.00	85.00	-
159	-	6932212660	CHANDA DEVI	30	10177.00	77.00	-
160	-	6932212697	SIMA DEVI	0	0.00	0.00	No Work
161	-	6932212780	RENU DEVI	30	10177.00	77.00	-
162	-	6932212824	KAVITA DEVI	30	10177.00	77.00	-
163	-	6932212881	PAVANI DEVI	31	10516.00	79.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6932212901	ANJU PANDEY	22	7463.00	56.00	-
165	-	6932212965	SHILA YADAV	26	8820.00	67.00	-
166	-	6932213015	KAVITA DEVI	31	10516.00	79.00	-
167	-	6932213070	SUNITA	28	9499.00	72.00	-
168	-	6932213139	RAMA DEVI	29	9837.00	74.00	-
169	-	6932213146	MACHALA	31	10516.00	79.00	-
170	-	6932213334	RANITA MANDAL	0	0.00	0.00	Left Service
171	-	6932213391	GEETA	30	10177.00	77.00	-
172	-	6932213404	INKALA	31	10516.00	79.00	-
173	-	6932213434	BEBI DEVI	28	10228.00	77.00	-
174	-	6932213453	KIRAN VALMIKI	0	0.00	0.00	Left Service
175	-	6932213485	PRIYANSHI	28	9499.00	72.00	-
176	-	6932213548	GUDDI VARMA	30	10177.00	77.00	-
177	-	6932213611	SONI SINGH	31	10516.00	79.00	-
178	-	6932213642	SUDHA SINGH	31	10516.00	79.00	-
179	-	6932213739	ERMA KUMARI	14	4749.00	36.00	-
180	-	6932213788	VIJAYA PANDEY	31	10516.00	79.00	-
181	-	6932213812	SUJATA PATRA DAS	0	0.00	0.00	Left Service
182	-	6932213853	MEENA DEVI	31	10516.00	79.00	-
183	-	6932213891	JAIDEVI SHUKLA	31	10516.00	79.00	-
184	-	6932213982	BALVINDER KAUR	31	10516.00	79.00	-
185	-	2018649265	RAJNI MINJ	24	8766.00	66.00	-
186	-	2018649296	SAMINA KHATUN	31	11322.00	85.00	-
187	-	2018649354	RISHPAL	31	11322.00	85.00	-
188	-	2018649409	RESHMA	0	0.00	0.00	No Work
189	-	2018649439	DEVI SHRA	31	11322.00	85.00	-
190	-	2018649448	MANJU DEVI	31	11322.00	85.00	-
191	-	2018649515	GEETA DEVI	31	11322.00	85.00	-
192	-	2018649520	GUDIYA DEVI	31	11322.00	85.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2018649962	POONAM CHAND	31	11322.00	85.00	-
194	-	2018650006	PUSHPA DEVI	6	2192.00	17.00	-
195	-	2018650060	SULEKHA DEVI	0	0.00	0.00	No Work
196	-	2018650076	MEENU	27	9861.00	74.00	-
197	-	2018650095	KAMLESH DEVI	31	11322.00	85.00	-
198	-	2018650184	ANANDI DEVI	0	0.00	0.00	No Work
199	-	2018650229	AJAY KUMAR	31	17934.00	135.00	-
200	-	2018650652	GEETA DEVI	0	0.00	0.00	No Work
201	-	6932272864	MEENU	27	14377.00	108.00	-
202	-	6932273502	SHIVRAN	29	10858.00	82.00	-
203	-	6932278226	NETRA BALA DAVID	0	0.00	0.00	Left Service
204	-	6932305615	SONI KUMARI	28	10228.00	77.00	-
205	-	6932305704	BANDANA	0	0.00	0.00	Left Service
206	-	6932305775	RUPAM KUMARI	28	10228.00	77.00	-
207	-	6932305925	SHASHI	29	10592.00	80.00	-
208	-	6932305989	VANITA SUNIL PARCHAKE	28	10228.00	77.00	-
209	-	6932306059	NAINA DEVI	28	10228.00	77.00	-
210	-	6932306142	LEELA DEVI	28	10228.00	77.00	-
211	-	6932306235	KAVITA DEVI	27	9862.00	74.00	-
212	-	6932306306	BHAWNA	27	9862.00	74.00	-
213	-	6932306526	YAVENDRA KUMAR	0	0.00	0.00	Left Service
214	-	6932306637	MINU SK	0	0.00	0.00	No Work
215	-	6932306839	SUBO DAS	0	0.00	0.00	Left Service
216	-	6932306948	JANAK HAZRA	24	9156.00	69.00	-
217	-	6932307030	NIKHIL HAZRA	28	10682.00	81.00	-
218	-	6932307118	SHYAMAL DAS	0	0.00	0.00	No Work
219	-	6932307209	POOJA	5	1908.00	15.00	-
220	-	6932307309	ROHIT LAL	23	8774.00	66.00	-
221	-	6932307441	FATEMA KHATUN	28	10682.00	81.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6932307533	SONI	31	10516.00	79.00	-
223	-	6932307603	SUNITA DEVI	31	10516.00	79.00	-
224	-	6932307669	RINA DEVI	0	0.00	0.00	Left Service
225	-	6932307764	BABLI	31	10516.00	79.00	-
226	-	6932307913	RITA DEVI	31	10516.00	79.00	-
227	-	6932307977	MAMITA SINGH	31	10516.00	79.00	-
228	-	6932308058	RENU SINGH	31	10516.00	79.00	-
229	-	6932308133	MEERA	31	10516.00	79.00	-
230	-	6932420431	PALLAB MAITY	0	0.00	0.00	No Work
231	-	6932420526	NILIMA HAZRA	25	9537.00	72.00	-
232	-	6932420614	HAREN DAS	28	10682.00	81.00	-
233	-	6932420685	POONAM	8	3052.00	23.00	-
234	-	6932420763	MINA SIKDER ROY	27	10300.00	78.00	-
235	-	6932420863	RAJIB MANDAL	28	10682.00	81.00	-
236	-	6932420947	RUPA HALDAR	26	9918.00	75.00	-
237	-	6932421017	ARADHANA HAZRA	28	10682.00	81.00	-
238	-	6932421083	NARGIS MONDAL	25	9537.00	72.00	-
239	-	6932421139	ALLADI DAS	28	10682.00	81.00	-
240	-	6932421207	ANJURA BIBI	26	9918.00	75.00	-
241	-	6932421274	LAXMI KHATUN	0	0.00	0.00	No Work
242	-	6932421343	SAHERA HALSANA	26	9918.00	75.00	-
243	-	6932421433	ANITA	0	0.00	0.00	Left Service
244	-	6932421480	SUSHMA BAI	31	11323.00	85.00	-
245	-	6932421591	SARIFA KHATUN	26	8820.00	67.00	-
246	-	6932421676	PRITI DEVI	30	10177.00	77.00	-
247	-	6932421739	ANITA SINGH	28	10228.00	77.00	-
248	-	6932421795	DURGESH	31	10516.00	79.00	-
249	-	6932421935	RAHUL KUMAR YADAV	31	17855.00	134.00	-
250	-	6932421998	MANJULA DEVI	30	10177.00	77.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932422053	PRATIMA DEVI	0	0.00	0.00	Left Service
252	-	6932422109	RAGINI DEVI	31	10516.00	79.00	-
253	-	6932422284	PRIYANKA DEVI	31	10516.00	79.00	-
254	-	6932422383	SANJUKTA BEHERA	0	0.00	0.00	Left Service
255	-	6932439102	KUSHPREET KAUR	0	0.00	0.00	No Work
256	-	6932439192	NILOO	27	9862.00	74.00	-
257	-	6932439301	ARUN KUMAR	31	18277.00	138.00	-
258	-	6932439359	NAVEEN	13	7364.00	56.00	-
259	-	6932439456	PRITI DEVI	27	9862.00	74.00	-
260	-	6932439540	SIMA DEVI	0	0.00	0.00	No Work
261	-	6932439603	MAYA DEVI	0	0.00	0.00	No Work
262	-	6932439647	KR SHABNAM JAHAN	27	9862.00	74.00	-
263	-	6932439704	JONY KUMAR	31	19367.00	146.00	-
264	-	6932439757	SATISH	25	9346.00	71.00	-
265	-	6932439814	JAHANARA KHATUN SK	28	10682.00	81.00	-
266	-	6932439879	SULEKHA HALDAR	28	10682.00	81.00	-
267	-	6932464707	GANGA DEVI	29	10591.00	80.00	-
268	-	6932464771	HARI SINGH	31	12960.00	98.00	-
269	-	6932464817	REKHA DEVI	31	11322.00	85.00	-
270	-	6932464859	JYOTI DEVI	28	10227.00	77.00	-
271	-	6932464894	PUSHPA	0	0.00	0.00	No Work
272	-	6932464930	RAMVEER	31	17632.00	133.00	-
273	-	6932465132	SHISHPAL	30	10957.00	83.00	-
274	-	6932465180	SUNITA KULSHRESTH	31	11322.00	85.00	-
275	-	6932567479	SULEKHA DEVI	31	11322.00	85.00	-
276	-	6932567552	RESHMA	31	11322.00	85.00	-
277	-	6932567616	MUNNI DEVI	30	10957.00	83.00	-
278	-	6932567687	HEMA RAWAT	31	11322.00	85.00	-
279	-	6932567772	LAXMI JOSHI	31	11322.00	85.00	-

4:47:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932567828	SUMAN LAKRA	31	11322.00	85.00	-
281	-	6932567880	BINOD BAXLA	31	11322.00	85.00	-
282	-	6932567928	VINITA	21	7669.00	58.00	-
283	-	6932567966	ANUPRIYA KIRO	30	10957.00	83.00	-
284	-	6932567977	PAULUS KULLU	30	10957.00	83.00	-
285	-	6932575137	BIJENDER KUMAR VAID	28	10682.00	81.00	-
286	-	6932575372	NEELAM DEVI	15	5430.00	41.00	-
287	-	6932575423	SUDHA DEVI	15	5616.00	43.00	-
288	-	6932575469	RITU DEVY	15	5616.00	43.00	-
289	-	6932575544	VINDOO DEVI	27	9862.00	74.00	-
290	-	6932575680	SANGEETA	28	10228.00	77.00	-
291	-	6932575795	ALOK HAZRA	28	10682.00	81.00	-
292	-	6932575835	ANUPAM	31	10516.00	79.00	-
293	-	6932575848	AMILA BEGUM	28	10682.00	81.00	-
294	-	6932575916	BITHIKA DAS	7	2670.00	21.00	-
295	-	6932575930	REKHA KUMARI	31	10516.00	79.00	-
296	-	6932575966	JAYANTI PRAMANIK	21	8011.00	61.00	-
297	-	6932575983	RUBI DEVI	31	10516.00	79.00	-
298	-	6932576026	NASERA KHATOON	26	9918.00	75.00	-
299	-	6932576028	MAMTA DEVI	31	10516.00	79.00	-
300	-	6932576046	SAJEDA BIBI	28	10682.00	81.00	-
301	-	6932576083	SULOCHNA DEVI	26	9918.00	75.00	-
302	-	6932576162	BIMLA	15	5616.00	43.00	-
303	-	6932576192	SANTOSH KUMARI	15	5616.00	43.00	-
304	-	6932576343	SHWETA KUMARI	1	374.00	3.00	-
305	-	6932576381	URMILA	31	11738.00	89.00	-
306	-	6932577143	KAMAL SINGH	31	19347.00	146.00	-

4:47:55PM