

**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 October - 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	BABITA -1	PEON	P	R	P	H	H	P	A	A	R	P	A	A	P	P	P	R	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	17	27	
2	BABITA-2	PEON	P	R	P	H	H	P	P	P	R	P	P	P	P	P	R	P	P	P	A	A	P	R	H	H	H	P	A	P	R	A	0	5	5	17	27	
3	BABLI	PEON	P	R	A	H	H	P	A	P	R	P	A	A	P	P	R	P	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	17	27	
4	BEENA	SUPERVISOR	P	R	A	H	H	A	A	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	18	28	
5	SHIV SHANKAR	ELECTRICIAN	P	R	P	H	H	P	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	2	1	3	6
6	DEEPAK SAINI	ELECTRICIAN	P	R	P	H	H	P	P	P	R	P	P	A	A	A	P	R	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	18	28	
7	KAVITA	PEON	P	R	P	H	H	P	P	P	R	P	A	A	A	A	P	R	P	A	P	A	P	P	R	H	H	H	P	P	P	R	P	0	5	5	15	25
8	KIRAN	PEON	P	R	P	H	H	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	H	H	H	A	A	A	R	P	0	5	5	18	28	
9	KRANTI	PEON	A	R	P	H	H	P	P	A	R	P	P	A	A	P	P	R	P	A	A	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	15	25
10	MAMTA MISHRA	MAID	P	R	P	H	H	P	A	P	R	P	P	A	P	P	R	A	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	18	28	
11	MEENU - 1	PEON	P	R	P	H	H	P	P	P	R	P	A	A	A	A	P	R	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	17	27	
12	PREM	PEON	P	R	P	H	H	P	P	P	R	P	P	P	P	P	R	P	A	P	A	P	A	R	H	H	H	P	A	P	R	P	0	5	5	17	27	
13	PREMWATI	PEON	A	R	P	H	H	P	P	P	R	P	P	P	P	P	R	P	P	P	P	A	P	R	H	H	H	P	P	P	R	A	0	5	5	18	28	
14	RAVITA	PEON	P	R	P	H	H	P	P	P	R	P	A	P	A	A	P	R	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	18	28	
15	REENA	PEON	P	R	P	H	H	A	A	P	R	P	A	A	P	P	P	R	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	17	27	
16	REENU	MAID	P	R	P	H	H	P	P	P	R	P	P	P	P	P	R	P	P	A	A	A	A	R	H	H	H	P	A	P	R	P	0	5	5	16	26	
17	SARITA	MAID	A	R	A	H	H	P	A	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	18	28	
18	SEEMA	PEON	P	R	P	H	H	P	P	P	R	A	P	P	P	P	R	P	P	A	P	P	P	R	H	H	H	P	A	P	R	P	0	5	5	18	28	
19	SHEELA	MAID	P	R	A	H	H	A	A	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	18	28	
20	TARA	MAID	P	R	P	H	H	P	P	P	R	P	P	P	P	P	R	A	A	A	P	P	P	R	H	H	H	P	P	P	R	P	0	5	5	18	28	
21	VIDYA	MAID	P	R	P	H	H	P	P	P	R	P	P	P	A	P	P	R	P	P	A	P	P	R	H	H	H	P	P	A	R	P	0	5	5	18	28	
22	NAGESHWAR SINGH	SUPERVISOR	P	R	P	H	H	P	P	P	R	P	A	A	A	A	P	R	P	P	A	A	P	P	R	H	H	H	P	A	P	R	P	0	5	5	14	24
23	Geeta Kumari	Nanny	A	R	A	H	H	P	A	P	R	P	P	P	P	P	R	P	P	P	A	A	P	R	H	H	H	P	A	A	R	P	0	5	5	14	24	
24	Punam Devi	Nanny	A	R	P	H	H	P	A	P	R	A	A	A	P	P	R	P	P	A	A	P	P	R	H	H	H	P	P	P	R	P	0	5	5	14	24	
25	Sahaj Ram	Pantry boy	P	R	P	H	H	P	P	P	R	P	P	A	A	P	P	R	P	P	P	A	A	A	R	H	H	H	P	A	P	R	A	0	5	5	14	24
26	Anoop	Pantry boy	P	R	P	H	H	A	A	P	R	P	A	A	A	A	P	R	P	P	P	A	P	P	R	H	H	H	P	P	P	R	P	0	5	5	14	24
27	Ajay	Pantry boy	P	R	P	H	H	P	P	P	R	P	P	P	P	P	R	P	A	A	A	A	P	R	H	H	H	A	A	A	R	P	0	5	5	14	24	



28	Akhliesh	Pantry boy	P	R	A	H	H	P	A	P	R	A	P	P	P	A	P	R	P	P	P	P	A	A	R	H	H	H	P	A	P	R	P	0	5	5	14	24
																												-	137.00	136.00	447.00	720.00						
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 19.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.RAVITA KUMARI	HD 5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00	
F/H : MONU KUMAR	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 3.00							
Pf N: GNGGN11619180000010757	PD 28.00							
Esi : 6929551552								
UAN : 101235957443								
Adhr: 408819411739								
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 : 2 Emp.Cd.:GDG00005	WD 16.00	G.BasicPay	16,507.00	13,312.00	0.00	EPF @12.00%	1,452.00	
Name: Ms.KAVITA	HD 5.00	HRA	2,138.00	1,724.00	0.00	ESI @0.75%	113.00	
F/H : GAJENDER	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 6.00							
Pf N: GNGGN11619180000010754	PD 25.00							
Esi : 6929551617								
UAN : 101235957399								
Adhr: 954953108676								
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 : 3 Emp.Cd.:GDG00008	WD 19.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.VIDYA DEVI	HD 5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00	
F/H : SHYAM SINGH	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 3.00							
Pf N: GNGGN11619180000010750	PD 28.00							
Esi : 6929551659								
UAN : 101219188191								
Adhr: 233468537805								
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 : 4 Emp.Cd.:GDG00010	WD 17.00	G.BasicPay	16,507.00	13,845.00	0.00	EPF @12.00%	1,510.00	
Name: Ms.RENU	HD 5.00	HRA	2,138.00	1,793.00	0.00	ESI @0.75%	118.00	
F/H : YOGESH KUMAR	WO 4.00					LWF @0.20%	25.00	
Desg: MAID	WP 5.00							
Pf N: GNGGN11619180000010748	PD 26.00							
Esi : 6929553003								
UAN : 101219188232								
Adhr: 570608241123								
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 : 5 Emp.Cd.:GDG00013	WD 18.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.REENA	HD 5.00	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								
		<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>
Sno : 6 Emp.Cd.:GDG00014	WD 18.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00	
Name: Ms.PREM KUMARI	HD 5.00	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								
		<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 : 7 Emp.Cd.:GDG00016	WD	19.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00
Name: Ms.TARA DEVI	HD	5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00
F/H : PARKASH KUMAR	WO	4.00					LWF @0.20%	25.00
Desg: MAID	WP	3.00						
Pf N: GNGGN11619180000010743	PD	28.00						
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	19.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00
Name: Ms.SARITA	HD	5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00
F/H : DINESH KUMAR	WO	4.00					LWF @0.20%	25.00
Desg: MAID	WP	3.00						
Pf N: GNGGN11619180000010737	PD	28.00						
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	19.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00
Name: Ms.KIRAN SHARMA	HD	5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00
F/H : LAXMAN SHARMA	WO	4.00					LWF @0.20%	25.00
Desg: MAID	WP	3.00						
Pf N: GNGGN11619180000010738	PD	28.00						
Esi : 6929554026								
UAN : 101235957462								
Adhr: 486356932004								
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 : 10 Emp.Cd.:GDG00021	WD	19.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00
Name: Ms.MAMTA MISHRA	HD	5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00
F/H : DAYA SHANKAR MISHRA	WO	4.00					LWF @0.20%	25.00
Desg: MAID	WP	3.00						
Pf N: GNGGN11619180000010736	PD	28.00						
Esi : 6929554108								
UAN : 101235957415								
Adhr: 881236570699								
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 : 11 Emp.Cd.:GDG00023	WD	19.00	G.BasicPay	16,507.00	14,910.00	0.00	EPF @12.00%	1,626.00
Name: Ms.SHILA DEVI	HD	5.00	HRA	2,138.00	1,931.00	0.00	ESI @0.75%	127.00
F/H : RAMBIR SINGH	WO	4.00					LWF @0.20%	25.00
Desg: MAID	WP	3.00						
Pf N: GNGGN11619180000010739	PD	28.00						
Esi : 6929554240								
UAN : 101515344461								
Adhr: 787082294742								
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 : 12 Emp.Cd.:GDG00029	WD	18.00	G.BasicPay	16,507.00	14,377.00	0.00	EPF @12.00%	1,568.00
Name: Ms.BABITA	HD	5.00	HRA	2,138.00	1,862.00	0.00	ESI @0.75%	122.00
F/H : RAKESH KUMAR	WO	4.00					LWF @0.20%	25.00
Desg: MAID	WP	4.00						
Pf N: GNGGN11619180000010761	PD	27.00						
Esi : 6929554661								
UAN : 101219188311								
Adhr: 728100033301								
DOJ : 03-09-2019								
WISH YOU HAPPY BIRTH-DAY 25-...								
		<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 15.00 HD 5.00 WO 4.00 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 : 14 Emp.Cd.:GDG00031 Name: GEETA KUMARI F/H : OMPAL SINGH Desg: NANNY P.Ca: WLA0025 Adhr: 553913222878 DOJ : 01-12-2019	WD 15.00 HD 5.00 WO 4.00 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 15.00 HD 5.00 WO 4.00 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 : 16 Emp.Cd.:GDG00033 Name: SAHAJ RAM F/H : RAM JAYSAN Desg: PENTRY BOY P.Ca: WLA0027 Adhr: 277410497054 DOJ : 01-12-2019	WD 15.00 HD 5.00 WO 4.00 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 : 17 Emp.Cd.:GDG00034 Name: ANOOP F/H : HARI LAL Desg: PENTRY BOY P.Ca: WLA0028 Adhr: 239831168908 DOJ : 01-12-2019	WD 15.00 HD 5.00 WO 4.00 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 : 18 Emp.Cd.:GDG00035 Name: AJAY F/H : SHANKAR LAL Desg: PENTRY BOY P.Ca: WLA0029 Adhr: 846784571950 DOJ : 01-12-2019	WD 15.00 HD 5.00 WO 4.00 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 : 19 Emp.Cd.:GDG00036 Name: AKHLIESH F/H : RAM KHILAWAN Desg: PENTRY BOY P.Ca: WLA0030 Adhr: 919979490182 DOJ : 01-12-2019	WD 15.00 HD 5.00 WO 4.00 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>



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20 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 19.00 HD 5.00 WO 4.00 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 : 21 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 18.00 HD 5.00 WO 4.00 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.:GDG00040 Name: MEENU F/H : SATISH KUMAR Desg: MAID Pf N: GNGGN11619180000011066 Esi : 6932272864 UAN : 101219188284 Adhr: 638329317828 DOJ : 01-04-2022	WD 18.00 HD 5.00 WO 4.00 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 : 23 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 16.00 HD 5.00 WO 4.00 WP 6.00 PD 25.00	G.BasicPay	16,507.00	13,312.00	0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,452.00 100.00 25.00	
		<b>Total</b>	<b>16507.00</b>	<b>13312.00</b>	<b>0.00</b>	<b>Total</b>	<b>1577.00</b>	<b>11735.00</b>
Sno : 24 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 19.00 HD 5.00 WO 4.00 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.:GDG00043 Name: BABITA F/H : SATBIR Desg: MAID Pf N: GNGGN11619180000011238 Esi : 6932650086 UAN : 101515474762 Adhr: 679826790756 DOJ : 01-07-2022	WD 18.00 HD 5.00 WO 4.00 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>



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 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 HD 5.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay HRA	16,506.00 1,454.00	14,909.00 1,313.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,626.00 122.00 25.00	
		<b>Total</b>	<b>17960.00</b>	<b>16222.00</b>	<b>0.00</b>	<b>Total</b>	<b>1773.00</b>	<b>14449.00</b>
Sno : 27 Emp.Cd.:GDG00045 Name: DEEPAK KUMAR SONI F/H : VIJAY KUMAR SONI Desg: ELECTRICIAN Esi : 6932650560 DOJ : 01-07-2022	WD 19.00 HD 5.00 WO 4.00 WP 3.00 PD 28.00	G.BasicPay HRA Conveyance	16,506.00 4,425.00 1,600.00	14,909.00 3,997.00 1,445.00	0.00 0.00 0.00	ESI @0.75% LWF @0.20%	142.00 25.00	
		<b>Total</b>	<b>22531.00</b>	<b>20351.00</b>	<b>0.00</b>	<b>Total</b>	<b>167.00</b>	<b>20184.00</b>
Sno : 28 Emp.Cd.:GDG00047 Name: SHIV SHANKAR LAL F/H : VIR SINGH Desg: ELECTRICIAN Esi : 6932788076 Adhr: 376221807857 DOJ : 01-08-2022	WD 5.00 WO 1.00 WP 25.00 PD 6.00	G.BasicPay HRA	16,506.00 4,425.00	3,195.00 856.00	0.00 0.00	ESI @0.75% LWF @0.20%	31.00 9.00	
		<b>Total</b>	<b>20931.00</b>	<b>4051.00</b>	<b>0.00</b>	<b>Total</b>	<b>40.00</b>	<b>4011.00</b>
<b>GD GOENKA PUBLIC SCHOOL...</b>	WD 476.00 HD 135.00 WO 109.00 WP 148.00 PD 720.00	G.BasicPay HRA Conveyance *TOTAL*	4,65,643.00 66,935.00 12,800.00 5,45,378.00	3,86,060.00 52,768.00 10,118.00 4,48,946.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	30,082.00 2,429.00 684.00 33,195.00 4,15,751.00	



# 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 31</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 8,375.82</b>	Ledger Balance: <b>INR 8,375.82</b>
Effective Available Balance: <b>INR 8,375.82</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<sup>a</sup> - BEACON SOLUTIONS AND SERVICES (INR) - 2712000100027001**

Date	Description	Cheque No	Debit	Credit	Balance (INR)
12/11/2022	NEFT-PREMWATI/KARBN22316274153		13,147.00		16,372.03
10/11/2022	NEFT-PREM KUMARI/KARBN22314997542		14,524.00		57,239.76
10/11/2022	NEFT-ANOOP/KARBN22314997530		17,801.00		66,920.41
10/11/2022	NEFT-MAMATA MISHRA/KARBN22314997521		15,063.00		75,423.06
10/11/2022	NEFT-KRANTI DEVI/KARBN22314997511		11,735.00		85,103.71
10/11/2022	NEFT-KIRAN SHARMA/KARBN22314997500		15,063.00		93,687.36
10/11/2022	NEFT-SHAHJ RAM/KARBN22314997445		17,801.00		1,24,912.96
10/11/2022	NEFT-PUNAM DEVI/KARBN22314997366		17,801.00		1,34,493.61
10/11/2022	NEFT-GEETA KUMARI/KARBN22314997164		17,801.00		1,45,045.20
10/11/2022	NEFT-NAGESHWAR SINGH/KARBN22314997153		17,801.00		1,49,414.85
10/11/2022	NEFT-TARA DEVI/KARBN22314997139		15,063.00		1,64,420.44
10/11/2022	NEFT-SHILA DEVI/KARBN22314997126		15,063.00		1,74,423.09
10/11/2022	NEFT-BABLI/KARBN22314996762		12,676.00		2,15,814.63
10/11/2022	NEFT-BABITA/KARBN22314996753		14,524.00		2,25,982.22
10/11/2022	NEFT-BABITA/KARBN22314996737		12,675.00		2,34,210.87
10/11/2022	NEFT-SARITA/KARBN22314996694		15,063.00		2,60,622.82
10/11/2022	NEFT-REENA/KARBN22314996672		14,524.00		2,76,354.12
10/11/2022	NEFT-RAVITA/KARBN22314996660		15,063.00		2,85,066.77
10/11/2022	NEFT-SEEMA/KARBN22314996649		13,147.00		2,93,295.42
10/11/2022	NEFT-VIDYA DEVI/KARBN22314986341		15,063.00		4,16,463.70
10/11/2022	NEFT-BEENA/KARBN22314983553		14,449.00		4,57,031.89
10/11/2022	NEFT-DEEPAK KUMAR SONI/KARBN22314983483		20,184.00		4,80,301.78
10/11/2022	NEFT-MEENU/KARBN22314982424		12,676.00		4,92,807.37
10/11/2022	NEFT-AJAY/KARBN22314982404		17,801.00		5,08,861.67
10/11/2022	NEFT-RENU/KARBN22314981789		13,985.00		5,14,090.32
10/11/2022	NEFT-AKHLIESH/KARBN22314981785		17,801.00		5,23,133.97
08/11/2022	NEFT-SHIV KUMARI/KARBN22312668872		4,011.00		4,81,486.83
07/11/2022	NEFT-KAVITA DEVI/KARBN22311484384		13,446.00		8,58,982.98







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 28/11/2022 13:32:

**Payment Confirmation Receipt**

TRRN No :	2032211021280
Challan Status :	Payment Confirmed
Challan Generated On :	26-NOV-2022 15:21:00
Establishment ID :	GNGGN1161918000
Establishment Name :	BEACON SOLUTIONS & SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	278
Wage Month :	OCT-2022
Total Amount (Rs) :	6,46,858
Account-1 Amount (Rs) :	4,09,551
Account-2 Amount (Rs) :	12,938
Account-10 Amount (Rs) :	2,11,551
Account-21 Amount (Rs) :	12,818
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240281122001091
Payment Date :	28-NOV-2022
Payment Confirmation Date :	28-NOV-2022
Total PMRPY Benefit :	0





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

TRRN 2032211021280

ECR Id 81420269

LIN : 1571722998

Establishment Code & Name GNGGN1161918000 BEACON SOLUTIONS & SERVICES

Dues for the wage month of October 2022

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

Total Subscribers :	EPF 264	EPS 262	EDLI 264
Total Wages :	25,87,564	25,39,442	25,63,564

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	12,938	0	0	0	12,938
2	Employer's Share Of	99,000	0	2,11,551	12,818	0	323,369
3	Employee's Share Of	3,10,551	0	0	0	0	310,551
Grand Total : Six Lakh Forty-Six Thousand Eight Hundred Fifty-Eight Rupees Only							6,46,858

(This is a system generated challan on 26-NOV-2022 15:21, 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.) -	6,46,858	
F) Total amount of uploaded ECR (D + E) (	6,46,858	





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

Name of Establishment	BEACON SOLUTIONS & SERVICES		
Establishment Id	GNGGN1161918000	LIN	1571722998
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	26-NOV-2022 15:17
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	81420269
Total Members	278		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,10,551	Total EPS Contribution Remitted	2,11,551
Total EPF-EPS Contribution Remitted	99,000	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101815758349	AJAY KUMAR	AJAY KUMAR	17,934	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
2	101103907835	ALOK HAZRA	ALOK HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
3	101845285746	AMILA BEGUM	AMILA BEGUM	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
4	101889230675	AMIT KUMAR	AMIT KUMAR	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
5	101750444004	AMIT KUMAR	AMIT KUMAR	13,119	9,571	9,571	9,571	1,149	797	352	0	0	-	-	-	N.A.
6	100080938351	AMIT SONI	AMIT SONI	13,931	9,108	9,108	9,108	1,093	759	334	8	0	-	-	-	N.A.
7	100804734145	AMITA CHAUHAN	AMITA CHAUHAN	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
8	101815758192	ANANDI DEVI	ANANDI DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
9	101855946567	ANCHAL BAI	ANCHAL BAI	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
10	101808307927	ANGURI KHATUN	ANGURI KHATUN	4,382	4,235	4,235	4,235	508	353	155	19	0	-	-	-	N.A.
11	101143114168	ANIL KHATANA	ANIL KHATANA	16,507	11,088	11,088	11,088	1,331	924	407	3	0	-	-	-	N.A.
12	101339620853	ANITA	ANITA	8,036	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
13	101794180371	ANITA DEVI	ANITA DEVI	11,138	9,883	9,883	9,883	1,186	823	363	3	0	-	-	-	N.A.
14	101154606296	ANITA DEVI	ANITA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
15	101831409975	ANITA SINGH	ANITA SINGH	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
16	101380529233	ANJU	ANJU DEVI	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
17	101808342007	ANJU KUMARI	ANJU KUMAR	4,119	3,883	3,883	3,883	466	323	143	20	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	ANUP SINGH	16,117	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
20	101845093646	ANUPRIYA KIRO	ANUPRIYA KIRO	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
21	101237218027	ARADHANA HAZRA	ARADHANA HAZRA	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	
22	101197964767	ARUN KUMAR	ARUN KUMAR	18,277	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
23	100720104079	ARVIND KUMAR	ARVIND KUMAR	13,424	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
24	101741611720	ASHISH SHIKDAR	ASHISH SHIKDAR	8,774	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
25	101362197907	ASHOK KUMAR	ASHOK KUMAR	17,475	12,608	12,608	12,608	1,513	1,050	463	3	0	-	-	-	N.A.
26	101450679060	RANI DEVI	AZIMA KHATOON	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
27	101219188311	BABITA	BABITA	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
28	101168257515	BABITA	BABITA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
29	101515474762	BABITA	BABITA	14,376	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
30	101167735665	BABITA DEVI	BABITA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
31	101219188266	BABLI	BABLI	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
32	101754545507	BABLU MD	BABLU MD	11,946	11,097	11,097	11,097	1,332	924	408	0	0	-	-	-	N.A.
33	100107833270	BAPAN DAS	BAPAN DAS	18,776	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
34	101523943305	BASANTA PRAMANIK	BASANTA PRAMANIK	11,946	11,097	11,097	11,097	1,332	924	408	0	0	-	-	-	N.A.
35	101205202763	BASUDEB HAZRA	BASUDEB HAZRA	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
36	100967112461	BEBI DEVI	BEBI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
37	101244698101	BEENA	BEENA	16,222	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
38	100119376265	BHAWNA	BHAWNA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
39	101476681610	BIJENDRA KUMAR VAID	BIJENDRA KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
40	101598628993	BIMLA	BIMLA	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
41	101324583747	BINOD BAXLA	BINOD BAXLA	10,227	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
42	101790072357	BISWAJIT MAITY	BISWAJIT MAITY	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
43	101447480207	BISWAJIT MONDAL	BISWAJIT MONDAL	10,300	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	
44	101808307887	BOBY DEVI	BOBY DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
45	101206418112	CHANDRABHUS HAN KUMAR	CHANDRABH USHAN KUMAR	17,567	12,885	12,885	12,885	1,546	1,073	473	0	0	-	-	-	N.A.
46	101167735575	CHHAYA	CHHAYA	8,036	7,167	7,167	7,167	860	597	263	0	0	-	-	-	N.A.
47	101887214468	CHUNCHUN KUMARI	CHUNCHUN KUMARI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
48	101750444036	DARA SINGH	DARA SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
49	101267823948	DEEP MALA	DEEP MALA	2,921	2,823	2,823	2,823	339	235	104	23	0	-	-	-	N.A.
50	101670898422	DEEP SEN	DEEP SEN	759	652	652	652	78	54	24	29	0	-	-	-	N.A.
51	101198274271	DEVENDER RAGHAV	DEVENDER RAGHAV	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
52	101815758251	DEVI SHRA	DEVI SHRA	8,035	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
53	101502078812	DINESH KUMAR	DINESH KUMAR	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
54	101818531466	FATEMA KHATUN	FATEMA KHATUN	1,144	977	977	977	117	81	36	28	0	-	-	-	N.A.
55	101249801979	GAURAV	GAURAV	12,498	11,485	11,485	11,485	1,378	957	421	0	0	-	-	-	N.A.
56	101870157590	GAYATRI	GAYATRI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
57	101815758159	GEETA DEVI	GEETA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
58	101186387199	GEETA DEVI	GEETA DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
59	101649405891	GETA BELWAL	GETA BELWAL	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
60	101339930936	GITA DEVI	GITA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
61	101831728860	GOUR DAS	GOUR DAS	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
62	101168252499	GUDIA DEVI	GUDIYA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
63	101815758280	GUDIYA DEVI	GUDIYA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
64	101808307962	GURMEET KAUR	GURMEET KAUR	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
65	101215775543	GYAN PRAKASH	GYAN PRAKASH	23,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100438525557	GYANI DEVI	GYANI DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
67	100579993281	HAREN DAS	HAREN DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
68	101630100142	HARI SINGH	HARI SINGH	12,960	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
69	100929393801	HAZARA CHANDU	HAZRA CHANDU	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
70	100996485305	HAZRA SABITA	HAZRA SABITA	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
71	101845093633	HEMA RAWAT	HEMA RAWAT	9,130	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
72	101167943362	INDRA	INDRA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
73	101855946624	ISHU	ISHU	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
74	101831409906	JAHANARA KHATUN SK	JAHANARA KHATUN SK	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
75	101845285767	JAYANTI PRAMANIK	JAYANTI PRAMANIK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
76	101760194719	JONY KUMAR	JONY KUMAR	11,870	8,660	8,660	8,660	1,039	721	318	12	0	-	-	-	N.A.
77	101889230668	KAJAL KUMARI	KAJAL KUMARI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
78	101273178622	KAJOL	KAJOL	11,004	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
79	101843700109	KAMAL SINGH	KAMAL SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
80	101392952594	KAMLA	KAMLA	10,786	9,128	9,128	9,128	1,095	760	335	3	0	-	-	-	N.A.
81	101783912403	KAMLESH DEVI	KAMLESH DEVI	10,227	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
82	101168107040	KANCHAN	KANCHAN	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
83	100950637394	KASHI DAS	KASHI DAS	11,946	11,097	11,097	11,097	1,332	924	408	0	0	-	-	-	N.A.
84	101235957399	KAVITA	KAVITA	15,036	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
85	101167735872	KAVITA	KAVITA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
86	101818531510	KAVITA DEVI	KAVITA DEVI	8,401	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
87	101870157561	KHALIDA KHATUN	KHALIDA KHATUN	10,300	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	
88	101515310387	KHUSHBU	KHUSHBU	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
89	101235957462	KIRAN SHARMA	KIRAN SHARMA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
90	101513149456	KM RADHA	KM RADHA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
91	101186384310	KM SEEMA RANI	KM SEEMA RANI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
92	101831409934	KM SHABNAM JAHAN	KM SHABNAM JAHAN	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
93	101235957427	KRANTI DEVI	KRANTIDEVI	13,312	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
94	101855946580	KRISHNA YADAV	KRISHNA YADAV	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
95	101101950075	KUSUM KALI HAZRA	KUSUM KALI HAZRA	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
96	101167735552	LAKSHMI	LAKSHMI	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
97	101808307873	LAKSHMI DEVI	LAKSHMI DEVI	10,109	9,529	9,529	9,529	1,143	794	349	4	0	-	-	-	N.A.
98	101523358352	LAXMI JOSHI	LAXMI JOSHI	9,861	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
99	101633153408	LAXMI KUMARI	LAXMI KUMARI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
100	101818531506	LEELA DEVI	LEELA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
101	101808307958	LUTFA SEKH	LUTFA SEKH	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
102	101339930860	MACHHALA	MACHHALA	8,393	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
103	101808243517	MADHU	MADHU	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
104	100920742684	MADHUMALA SEKH	MADHUMALA SEKH	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
105	101870158445	MALTI MEENA	MALTI MEENA	12,330	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
106	101695137151	MAMTA DEVI	MAMTA DEVI	6,575	5,864	5,864	5,864	704	488	216	13	0	-	-	-	N.A.
107	101235957415	MAMTA MISHRA	MAMTA MISHRA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
108	101824033510	MANAB MAITY	MANAB MAITY	4,197	3,584	3,584	3,584	430	299	131	20	0	-	-	-	N.A.
109	101750444027	MANJEET YADAV	MANJEET YADAV	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	101815758233	MANJU DEVI	MANJU DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
111	100444087755	MANOJ KUMAR	MANOJ KUMAR	16,319	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
112	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
113	101168135209	MANORMA	MANORAMA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
114	101541549335	MANU KUMAR SINGH	MANU KUMAR SINGH	17,855	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
115	101759912462	MARUFA BIBI	MARUFA BIBI	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
116	101168238608	MEENA DEVI	MEENA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
117	101815758100	MEENU	MEENU	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
118	101219188284	MEENU	MEENU	14,377	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
119	101462155773	MINA CHETRY	MINA CHETRY	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
120	101831409910	MINA SIKDER ROY	MINA SIKDER ROY	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
121	101693843242	MOHAN DEI	MOHAN DEI	10,341	9,176	9,176	9,176	1,101	764	337	5	0	-	-	-	N.A.
122	100550211158	MOHAN GOGOI	MOHAN GOGOI	17,700	12,846	12,846	12,846	1,542	1,070	472	0	0	-	-	-	N.A.
123	100572172934	MOHANLAL MONDAL	MOHANLAL MONDAL	9,918	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
124	101741507692	MOHINI KUMARI	MOHINI KUMARI	7,114	6,706	6,706	6,706	805	559	246	12	0	-	-	-	N.A.
125	101808307943	MONIKA SARKAR	MONIKA SARKAR	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
126	101378374265	MUNNI DEVI	MUNNI DEVI	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
127	101167887920	MUNNI MISHRA	MUNNI MISHRA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
128	101441553245	NAINA DEVI	NAINA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
129	101227445597	NAMMA	NAMMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
130	101831409923	NARGIS MONDAL	NARGIS MONDAL	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
131	101845285798	NASERA KHATOON	NASERA KHATOON	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	
132	101845285779	NEELAM DEVI	NEELAM DEVI	10,109	9,529	9,529	9,529	1,143	794	349	4	0	-	-	-	N.A.
133	101855946598	NEERAJ KUMAR SHARMA	NEERAJ KUMARI SHARMA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
134	101870157542	NEHA KHADIYA	NEHA KHADIYA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
135	101544199091	NIKHIL HAZRA	NIKHIL HAZRA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
136	101831412822	NILOO	NILOO	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
137	101186387217	NIMAI SHIT	NIMAI SHIT	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
138	101168107038	NIRA DEVI	NIRA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
139	101515123886	NISHA	NISHA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
140	101186387147	NISHA RAI	NISHA RAI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
141	101221014735	NISHA TOPPO	NISHA TOPPO	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
142	101417574722	NITU DEVI	NITU DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
143	101845093651	PAULUS KULLU	PAULUS KULLU	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
144	100747438254	PAVAN KUMAR	PAVAN KUMAR	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
145	100989685203	PINTO	PINTO	11,063	10,235	10,235	10,235	1,228	853	375	2	0	-	-	-	N.A.
146	100852234570	POOJA	POOJA	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
147	101069729561	POOJA TYAGI	POOJA TYAGI	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101815758090	POONAM CHAND	POONAM CHAND	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
149	101167735599	POONAM MEENA	POONAM MEENA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
150	101870157574	PRAMILA KARMAKAR	PRAMILA KARMAKAR	8,393	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
151	101219188307	PREM KUMARI	PREM KUMARI	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
152	101219186589	PREM WATI	PREM WATI	14,910	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
153	101728776023	PRITI	PRITI	11,894	9,578	9,578	9,578	1,149	798	351	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	
154	101796087841	PRITI DEVI	PRITI DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
155	101855946648	PRITI DEVI	PRITI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
156	101094254702	PRIYANKA	PRIYANKA	10,625	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
157	101515123919	PRIYANKA DEVI	PRIYANKA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
158	101855946546	PUJA	PUJA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
159	101880391419	PUJA KUMARI	PUJA KUMARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
160	101167735864	PUNAM KUMARI	PUNAM KUMARI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
161	101815758222	PUSHPA DEVI	PUSHPA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
162	101808199794	PUSPITA SARKAR	PUSPITA SARKAR	9,862	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
163	101855946551	PUTUL DEVI	PUTUL DEVI	5,242	4,941	4,941	4,941	593	412	181	17	0	-	-	-	N.A.
164	101870158421	RADHA	RADHA	10,341	9,176	9,176	9,176	1,101	764	337	5	0	-	-	-	N.A.
165	101093588683	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	17,855	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
166	100889406250	RAJBEER	RAJBEER	11,946	11,097	11,097	11,097	1,332	924	408	0	0	-	-	-	N.A.
167	101832071182	RAJIB MANDAL	RAJIB MANDAL	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
168	101200957116	RAJKUMAR	RAJKUMAR	16,193	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
169	101816177435	RAJNI MINJ	RAJNI MINJ	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
170	101167887931	RAJWATI	RAJWATI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
171	101129681371	RAMCHANDRA DOLAI	RAMCHANDR A DOLAI	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
172	101499008738	RAMVEER	RAMVEER	17,063	11,880	11,880	11,880	1,426	990	436	1	0	-	-	-	N.A.
173	101492892058	RANI DEVI	RANI DEVI	9,630	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
174	101339930943	RANJAN DEVI	RANJAN DEVI	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
175	100742785334	RANJEET KUMAR	RANJEET KUMAR	18,688	12,688	12,688	12,688	1,523	1,057	466	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	100758118129	RANVIR SHARMA	RANVIR SHARMA	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101870157557	RATAN JANA	RATAN JANA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
178	101235957443	RAVITA KUMARI	RAVITA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
179	101167735547	REENA	REENA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
180	101219188250	REENA	REENA	16,239	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
181	101815758320	REKHA DEVI	REKHA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
182	101219188232	RENU	RENU	15,638	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
183	101815758088	RESHMA	RESHMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
184	101808307856	RESHMA	RESHMA	6,209	6,000	6,000	6,000	720	500	220	14	0	-	-	-	N.A.
185	101167735893	RINKI DEVI	RINKI DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
186	101222555723	RINKU DEVI	RINKU DEVI	10,787	9,122	0	9,122	1,095	0	1,095	3	0	-	-	-	N.A.
187	101193217421	RINKU GIRI	RINKU GIRI	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
188	101323203022	RISHPAL	RISHPAL	9,861	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
189	101381658173	RITA DEBNATH	RITA DEBNATH	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
190	101013994617	RITESH JAIN	RITESH JAIN	54,945	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
191	101845289414	RITU DEVY	RITU DEVY	9,360	8,823	8,823	8,823	1,059	735	324	6	0	-	-	-	N.A.
192	100919385904	ROHIT KATOCH	ROHIT KATOCH	99,585	38,000	0	15,000	4,560	0	4,560	0	0	-	-	-	N.A.
193	101818531484	ROHIT LAL	ROHIT LAL	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
194	101324517098	RUPA HALDAR	RUPA HALDAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
195	101189624729	RUPAM KUMARI	RUPAM KUMARI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
196	101494505948	SABITA	SABITA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
197	100786031773	SAHENSHA	SAHENSHA	11,946	11,097	11,097	11,097	1,332	924	408	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	101845285751	SAJEDA BIBI	SAJEDA BIBI	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
199	100019909732	SALAMA	SALAMA	9,497	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
200	101815758308	SAMINA KHATUN	SAMINA KHATUN	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
201	101470705689	SANATH SARDAR	SANATH SARDAR	9,323	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
202	101313448553	SANDEEP	SANDEEP	16,814	13,846	13,846	13,846	1,662	1,153	509	0	0	-	-	-	N.A.
203	100716915676	SANDEEP KUMAR SHARMA	SANDEEP KUMAR SHARMA	15,816	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
204	101167735855	SANJAYVATI	SANJAYVATI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
205	101855946522	SANJOGTA	SANJOGTA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
206	101542902444	SANJU DEVI	SANJU DEVI	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
207	101846255039	SANTOSH KUMARI	SANTOSH KUMARI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
208	101808307915	SANTOSHI DEVI	SANTOSHI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
209	101523091709	SARASWATI DEVI	SARASWATI DEVI	10,245	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
210	101219188278	SARITA	SARITA	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
211	101339930894	SARITA DEVI	SARITA DEVI	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
212	101831412833	SATISH	SATISH	7,248	6,190	6,190	6,190	743	516	227	12	0	-	-	-	N.A.
213	101115241626	SEEMA	SEEMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
214	101750777456	SEEMA	SEEMA	6,365	6,000	6,000	6,000	720	500	220	14	0	-	-	-	N.A.
215	101219188213	SEEMA	SEEMA	14,910	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
216	101855946653	SEEMA	SEEMA	5,478	5,294	5,294	5,294	635	441	194	16	0	-	-	-	N.A.
217	101167735568	SEEMA SINHA	SEEMA SINHA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
218	101563069928	SEETA	SEETA	11,233	10,588	10,588	10,588	1,271	882	389	1	0	-	-	-	N.A.
219	101367207726	SELIMAYA CHETRY	SELIMAYA CHETRY	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	
220	101889230647	SEWLI KHATUN	SEWLI KHATUN	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
221	101815758331	SHABANA	SHABANA	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
222	101591661242	SHAHARUKH	SHAHARUKH	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
223	101818531497	SHASHI	SHASHI	5,479	4,887	4,887	4,887	586	407	179	16	0	-	-	-	N.A.
224	101515123926	SHEELOO KUSHWAHA	SHEELOO KUSHWAHA	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
225	101357783668	SHEKH JAKER	SHEKH JAKER	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
226	101515344461	SHILA DEVI	SHILA DEVI	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
227	101114274479	SHISHPAL	SHISHPAL	8,766	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
228	101808243529	SHIV KUMARI	SHIV KUMARI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
229	101870157535	SHIVAM	SHIVAM	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
230	101816438697	SHIVRAN	SHIVRAN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
231	101889258629	SHOBHA DEVI	SHOBHA DEVI	6,940	6,706	6,706	6,706	805	559	246	12	0	-	-	-	N.A.
232	101870165585	SIPOO	SIPOO	10,109	9,529	9,529	9,529	1,143	794	349	4	0	-	-	-	N.A.
233	100836506754	SHIROHAN KUMAR	SIROHAN	772	684	684	684	82	57	25	29	0	-	-	-	N.A.
234	100994157114	SONA DEVI	SONA DEVI	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
235	101403686206	SONI DEVI	SONI DEVI	8,612	8,118	8,118	8,118	974	676	298	8	0	-	-	-	N.A.
236	101054487657	SONI KUMARI	SONI KUMARI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
237	101354450424	SONI KUMAR SHARMA	SONI KUMAR SHARMA	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
238	101186719642	SOURAV DAS	SOURAV DAS	12,902	10,057	10,057	10,057	1,207	838	369	3	0	-	-	-	N.A.
239	101440330009	SRABANI DAS	SRABANI DAS	9,866	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
240	101889230652	SUBHANKAR JANA	SUBHANKAR JANA	10,300	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
241	101757690436	SUBIR BERA	SUBIR BERA	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	
242	101649520055	SUBRATA JANA	SUBRATA JANA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
243	101339930887	SUDHA	SUDHA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
244	101427160321	SULEKHA DEVI	SULEKHA DEVI	10,591	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
245	101831412814	SULEKHA HALDAR	SULEKHA HALDAR	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
246	101880414804	SULEKHAKUMARI	SULEKHAKUMARI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
247	101845285808	SULOCHNA DEVI	SULOCHNA DEVI	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
248	101889247166	SUMAN	SUMAN	9,537	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
249	101566135538	SUMAN LAKRA	SUMAN LAKRA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
250	101880391426	SUMITRA DEVI	SUMITRA DEVI	9,130	8,823	8,823	8,823	1,059	735	324	6	0	-	-	-	N.A.
251	101515123893	SUNITA	SUNITA	10,787	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
252	101060523114	SUNITA	SUNITA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
253	101870157601	SUNITA CHAUHAN	SUNITA CHAUHAN	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
254	101168202305	SUNITA DEVI	SUNITA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
255	101167735926	SUNITA DEVI	SUNITA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
256	101161691750	SUNITA KULSHRESTH	SUNITA KULSHRESTH	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
257	101115858953	SURESH	SURESH	10,815	9,578	9,578	9,578	1,149	798	351	3	0	-	-	-	N.A.
258	101186387134	SURJEET HAZRA	SURJEET HAZRA	1,144	977	977	977	117	81	36	28	0	-	-	-	N.A.
259	101317381667	SURYAKANTA GURIA	SURYAKANTA GURIA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
260	100950637497	SUSHEN DAS	SUSHEN DAS	11,946	11,097	11,097	11,097	1,332	924	408	0	0	-	-	-	N.A.
261	100028390696	SUSHIL BARA	SUSHIL BARA	10,957	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
262	101292910858	SUSHILA DEVI	SUSHILA DEVI	9,861	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
263	101758891543	SUSHMA BAI	SUSHMA BAI	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	
264	101880390805	SWETA	SWETA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
265	101262472122	TANUJA KUMAR	TANUJA KUMARI	3,287	2,932	2,932	2,932	352	244	108	22	0	-	-	-	N.A.
266	100866774046	TAPAS JANA	TAPAS JANA	18,776	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
267	100597410524	TARA CHAND SAINI	TARA CHAND SAINI	16,427	10,937	10,937	10,937	1,312	911	401	2	0	-	-	-	N.A.
268	101219188209	TARA DEVI	TARA DEVI	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
269	101186719657	TARUN DAS	TARUN DAS	22,452	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
270	101727066349	TUKTUKI BAIRAGYA	TUKTUKI BAIRAGYA	10,682	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
271	101638436955	URMILA	URMILA	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
272	101168202314	USHA DEVI	USHA DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
273	101349924836	VANITA SUNIL PARCHAKE	VANITA SUNIL PARCHAKE	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
274	101880390795	VIDHYA DEVI	VIDHYA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
275	101219188191	VIDYA DEVI	VIDYA DEVI	16,841	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
276	101771771613	VIKASH KUMAR	VIKASH KUMAR	9,866	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
277	101186046320	VINDOO DEVI	VINDOO DEVI	10,228	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
278	101853699248	VIVEK KUMAR MISHRA	VIVEK KUMAR MISHRA	6,911	5,469	5,469	5,469	656	456	200	19	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



ORIGINAL  
DUPLICATE  
TRIPPLICATE  
QUARDUPLICATE

**E.S.I.C.**

**Challan No.**

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

Station **GURGAON**

Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	<b>1,20,918.00</b>	
Total	<b>1,20,918.00</b>	

Paid into credit of the Employee's  
State insurance Fund Account No.1  
**Rs.120918.00** (in figures)  
**Rupees One Lac Twenty Thousand Nine  
Hundred Eighteen Only.**  
(in words)  
in cash/by Cheque (on realisation)  
for payment of contribution as per  
details given below under the

E.S.I. Act, 1948 for the month of

**October, 2022**

Employer's Code No.

**69000556320001001**

Deposited by

Name and Address of Factory / Establishment

**BEACON SOLUTIONS & SERVICES  
C-2/1009, PALAM VIHAR,**

**GURGAON (HR.) 122016**

No. of Employees

**267**

Total Wages

**30,20,184.00**

Employee's Contribution Rs.

**22,761.00**

Employer's Contribution Rs.

**98,157.00**

Total Rs.

**1,20,918.00**

(For use in Bank)

**(ACKNOWLEDGEMENT)**

Received payment with Cash / Cheque / Draft No.

Dated

- -

for Rs.

**1,20,918.00**

**Rupees One Lac Twenty Thousand Nine Hundred Eighteen Only.**

drawn on

(Bank in favour of)

Employee's State Insurance Fund Account No.1

Sl. No. in Bank's Scroll

Dated :

Authorised Signatory of the receiving Bank

Visual Pay





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000556320001001	
Employer's Name:	BEACON SOLUTIONS & SERVICES	
Challan Period:	DIFFERENCEAMOUNTOFMONTHLYCONTRIBUTIONFORTHEMONTHOF10.2022	
Challan Number :	06922139186708	
Challan Created Date	26-11-2022 18:38:41	
Challan Submitted Date	28-11-2022 13:22:06	
Amount Paid:	6478.00	
Transaction Number:	CPACGIBGD2	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000556320001001	
Employer's Name:	BEACON SOLUTIONS & SERVICES	
Challan Period:	Oct-2022	
Challan Number :	06922139186685	
Challan Created Date	26-11-2022 18:37:12	
Challan Submitted Date	28-11-2022 13:26:19	
Amount Paid:	114440.00	
Transaction Number:	CPACGIBMU6	

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# Employees' State Insurance Corporation

Contribution History Of 69000556320001001 for Oct2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
21,541.00		92,899.00		114,440.00	0.00		2,858,415.00
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	31	16576.00	125.00	-
3	-	6922538355	PAWAN KUMAR	31	19367.00	146.00	-
4	-	6923326656	SUSHIL BARA	30	10957.00	83.00	-
5	-	2015397333	TARA CHAND SAINI	29	16427.00	124.00	-
6	-	1013892973	ANUP SINGH	31	16117.00	121.00	-
7	-	1013892976	MANOJ KUMAR	31	16319.00	123.00	-
8	-	6925037187	SUSEN DAS	31	11946.00	90.00	-
9	-	6925045909	RANVIR SHARMA	31	18900.00	142.00	-
10	-	6925132228	SHIROHAN KUMAR	2	772.00	6.00	-
11	-	1014035392	SANDEEP KUMAR SHARMA	31	15816.00	119.00	-
12	-	6925624070	TAPAS JANA	31	18776.00	141.00	-
13	-	6925794418	RAJBEER	31	11946.00	90.00	-
14	-	6925933626	KASHI DAS	31	11946.00	90.00	-
15	-	6926096593	HAZARA CHANDU	28	10625.00	80.00	-
16	-	6926153771	MANOJ KUMAR	31	11561.00	87.00	-
17	-	6926242881	HAZARA SABITA	28	10625.00	80.00	-
18	-	6926243159	TUKTUKI BAIRAGYA	28	10682.00	81.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	6926772580	PRIYANKA	28	10625.00	80.00	-
20	-	6926889353	KUSUM KALI HAZRA	28	10625.00	80.00	-
21	-	6927067057	ANIL KHATANA	28	16507.00	124.00	-
22	-	6927182963	SUNITA DEVI	28	10228.00	77.00	-
23	-	6927184364	NIRA DEVI	28	10228.00	77.00	-
24	-	6927184383	SANJAYVATI	28	10228.00	77.00	-
25	-	6927184390	PUNAM KUMARI	28	10228.00	77.00	-
26	-	6927184974	KAVITA	28	10228.00	77.00	-
27	-	6927184993	RINKI DEVI	28	10228.00	77.00	-
28	-	6927185033	BABITA	28	10228.00	77.00	-
29	-	6927185122	MANORMA	28	10228.00	77.00	-
30	-	6927185149	REENA	28	10228.00	77.00	-
31	-	6927185157	INDRA	28	10228.00	77.00	-
32	-	6927185165	SUNITA DEVI	28	10228.00	77.00	-
33	-	6927185213	LAKSHMI	28	10787.00	81.00	-
34	-	6927185224	SEEMA SINHA	28	10228.00	77.00	-
35	-	6927185228	CHHAYA	22	8036.00	61.00	-
36	-	6927185229	MINA	28	10228.00	77.00	-
37	-	6927185248	POONAM MEENA	28	10228.00	77.00	-
38	-	6927185742	MUNNI MISHRA	28	10228.00	77.00	-
39	-	6927185776	RAJWATI	28	10228.00	77.00	-
40	-	6927185779	GUDIA DEVI	28	10228.00	77.00	-
41	-	1014243999	RAJ KUMAR	31	16193.00	122.00	-
42	-	6927396035	NISHA RAI	31	11323.00	85.00	-
43	-	6927396051	GEETA DEVI	31	11323.00	85.00	-
44	-	6927396057	KM SEEMA RANI	28	10228.00	77.00	-
45	-	6927396085	SURJEET HAZRA	3	1144.00	9.00	-
46	-	6927396164	SOURAV DAS	28	12902.00	97.00	-
47	-	6927465742	BASUDEB HAZARA	27	10245.00	77.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927569769	NISHA TOPPO	28	10228.00	77.00	-
49	-	6927569847	RINKU DEVI	28	10787.00	81.00	-
50	-	6927623011	JANNATUN BIBI	0	0.00	0.00	Left Service
51	-	6927949694	SONA DEVI	28	10787.00	81.00	-
52	-	6928162385	SANDEEP	31	15814.00	119.00	-
53	-	6928253706	RANJAN DEVI	31	11558.00	87.00	-
54	-	6928253748	GITA DEVI	28	10228.00	77.00	-
55	-	6928254104	POOJA	28	10787.00	81.00	-
56	-	6928254112	SUDHA	28	10228.00	77.00	-
57	-	6928254415	SARITA DEVI	28	10787.00	81.00	-
58	-	6928254448	MACHHALA	22	8393.00	63.00	-
59	-	6928361936	SUNITA BHANDARI	28	18516.00	139.00	-
60	-	6928625485	MADHUMALA SEKH	28	10682.00	81.00	-
61	-	6928625610	KAMLA	28	10423.00	79.00	-
62	-	6928724867	ANITA DEVI	28	10228.00	77.00	-
63	-	6928791646	ANJU	28	10787.00	81.00	-
64	-	6928791652	NITU	28	10228.00	77.00	-
65	-	6928953408	SRABANI DAS	26	9866.00	74.00	-
66	-	6929054117	SONI KUMAR SHARMA	31	11558.00	87.00	-
67	-	6929054390	ASHOK KUMAR	28	17475.00	132.00	-
68	-	6929054706	GAURAV	31	12498.00	94.00	-
69	-	6929168957	AMIT SONI	23	13931.00	105.00	-
70	-	6929352264	RANI DEVI	25	9630.00	73.00	-
71	-	6929352293	ANITA	22	8036.00	61.00	-
72	-	6929352340	RINKU GIRI	28	10787.00	81.00	-
73	-	6929447521	DINESH KUMAR	31	19347.00	146.00	-
74	-	6929549443	PREM WATI	28	14910.00	112.00	-
75	-	6929551552	RAVITA KUMARI	28	16841.00	127.00	-
76	-	6929551577	KHUSHBU	27	10245.00	77.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6929551617	KAVITA	25	15036.00	113.00	-
78	-	6929551649	SEEMA	28	14910.00	112.00	-
79	-	6929551659	VIDYA DEVI	28	16841.00	127.00	-
80	-	6929552556	SUNITA	28	10787.00	81.00	-
81	-	6929552641	SHEELOO KUSHWAHA	28	10787.00	81.00	-
82	-	6929553003	RENU	26	15638.00	118.00	-
83	-	6929553233	REENA	27	16239.00	122.00	-
84	-	6929553379	PREM KUMARI	27	16239.00	122.00	-
85	-	6929553570	TARA DEVI	28	16841.00	127.00	-
86	-	6929553961	SARITA	28	16841.00	127.00	-
87	-	6929554026	KIRAN SHARMA	28	16841.00	127.00	-
88	-	6929554108	MAMTA MISHRA	28	16841.00	127.00	-
89	-	6929554182	KRANTI DEVI	25	13312.00	100.00	-
90	-	6929554240	SHILA DEVI	28	16841.00	127.00	-
91	-	6929554661	BABITA	27	16239.00	122.00	-
92	-	6929613487	BABLI	27	14377.00	108.00	-
93	-	6929628837	SARASWATI DEVI	27	10245.00	77.00	-
94	-	6929725993	SANJU DEVI	31	11558.00	87.00	-
95	-	6929914927	SEETA	30	11233.00	85.00	-
96	-	6930181771	AMIT GUPTA	0	0.00	0.00	Left Service
97	-	6930372384	BASANTA PRAMANIK	31	11946.00	90.00	-
98	-	6930544736	PINTO	29	11063.00	83.00	-
99	-	6930670554	SHAHARUKH	31	19367.00	146.00	-
100	-	6930777619	SUBRATA JANA	28	10682.00	81.00	-
101	-	6930873321	ARVIND KUMAR	31	13424.00	101.00	-
102	-	2018227749	SUNITA	31	11322.00	85.00	-
103	-	2018227807	SEEMA	31	11322.00	85.00	-
104	-	2018227824	NAMMA	31	11322.00	85.00	-
105	-	6930944843	SURESH	28	10815.00	82.00	-

1:02:45PM





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6931195615	SAHENSHA	31	11946.00	90.00	-
107	-	6931499377	PRITI	28	11894.00	90.00	-
108	-	6931615000	MOHINI KUMARI	19	7114.00	54.00	-
109	-	6931669777	MANJEET YADAV	0	0.00	0.00	No Work
110	-	6931674494	DARA SINGH	31	19347.00	146.00	-
111	-	6931801464	SURYAKANTA GURIA	0	0.00	0.00	No Work
112	-	6931891564	VIKASH KUMAR	26	9866.00	74.00	-
113	-	6931891665	NIMAI SHIT	28	10625.00	80.00	-
114	-	6931892165	SUBIR BARA	28	10682.00	81.00	-
115	-	6931892318	KAJOL	29	11004.00	83.00	-
116	-	6931892346	DEEP SEN	2	759.00	6.00	-
117	-	6932048264	DEVENDER RAGHAV	31	19347.00	146.00	-
118	-	6932072110	ANITA DEVI	28	11138.00	84.00	-
119	-	6932072635	BASANA SARKAR	0	0.00	0.00	Left Service
120	-	6932199317	MOHAN GOGOI	31	17700.00	133.00	-
121	-	6932200604	PUSPITA SARKAR	27	9862.00	74.00	-
122	-	6932204252	RADHA DEVI	31	11323.00	85.00	-
123	-	6932204386	BOBY DEVI	31	11323.00	85.00	-
124	-	6932204509	GURMEETKAUR	31	11323.00	85.00	-
125	-	6932204565	BABITA DEVI	28	10228.00	77.00	-
126	-	6932204586	GYANI DEVI	28	10228.00	77.00	-
127	-	6932204700	PRIYANKA DEVI	28	10228.00	77.00	-
128	-	6932204817	SHIV KUMARI	28	10228.00	77.00	-
129	-	6932204831	SANTOSHI DEVI	31	11323.00	85.00	-
130	-	6932204888	MONIKA SARKAR	31	11323.00	85.00	-
131	-	6932204905	GEETA BELWAL	28	10228.00	77.00	-
132	-	6932204950	MADHU	27	9862.00	74.00	-
133	-	6932204954	TANUJA KUMARI	9	3287.00	25.00	-
134	-	6932205035	KIRTI	0	0.00	0.00	Left Service

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6932205098	KANCHAN	28	10228.00	77.00	-
136	-	6932205160	USHA DEVI	28	10228.00	77.00	-
137	-	6932205266	LAKSHMI DEVI	27	10109.00	76.00	-
138	-	6932205645	LUTFA SEKH	30	11233.00	85.00	-
139	-	6932205887	DILIP KUMAR	0	0.00	0.00	Left Service
140	-	6932205953	ANJU KUMARI	11	4119.00	31.00	-
141	-	6932213434	BEBI DEVI	31	11323.00	85.00	-
142	-	2018649265	RAJNI MINJ	31	11322.00	85.00	-
143	-	2018649296	SAMINA KHATUN	31	11322.00	85.00	-
144	-	2018649354	RISHPAL	27	9861.00	74.00	-
145	-	2018649439	DEVI SHRA	22	8035.00	61.00	-
146	-	2018649448	MANJU DEVI	31	11322.00	85.00	-
147	-	2018649515	GEETA DEVI	31	11322.00	85.00	-
148	-	2018649520	GUDIYA DEVI	31	11322.00	85.00	-
149	-	2018649962	POONAM CHAND	29	10591.00	80.00	-
150	-	2018650006	PUSHPA DEVI	31	11322.00	85.00	-
151	-	2018650060	SULEKHA DEVI	31	11322.00	85.00	-
152	-	2018650076	MEENU	0	0.00	0.00	No Work
153	-	2018650095	KAMLESH DEVI	28	10227.00	77.00	-
154	-	2018650229	AJAY KUMAR	31	17934.00	135.00	-
155	-	6932272864	MEENU	27	14377.00	108.00	-
156	-	6932273502	SHIVRAN	0	0.00	0.00	No Work
157	-	6932305615	SONI KUMARI	28	10228.00	77.00	-
158	-	6932305775	RUPAM KUMARI	28	10228.00	77.00	-
159	-	6932305925	SHASHI	15	5479.00	42.00	-
160	-	6932305989	VANITA SUNIL PARCHAKE	28	10228.00	77.00	-
161	-	6932306059	NAINA DEVI	28	10228.00	77.00	-
162	-	6932306142	LEELA DEVI	28	10228.00	77.00	-
163	-	6932306235	KAVITA DEVI	12	8401.00	63.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6932306306	BHAWNA	28	10228.00	77.00	-
165	-	6932307030	NIKHIL HAZRA	28	10682.00	81.00	-
166	-	6932307309	ROHIT LAL	28	10682.00	81.00	-
167	-	6932307441	FATEMA KHATUN	3	1144.00	9.00	-
168	-	6932420614	HAREN DAS	0	0.00	0.00	No Work
169	-	6932420763	MINA SIKDER ROY	27	10300.00	78.00	-
170	-	6932420863	RAJIB MANDAL	27	10300.00	78.00	-
171	-	6932420947	RUPA HALDAR	0	0.00	0.00	No Work
172	-	6932421017	ARADHANA HAZRA	0	0.00	0.00	No Work
173	-	6932421083	NARGIS MONDAL	28	10682.00	81.00	-
174	-	6932421139	ALLADI DAS	0	0.00	0.00	Left Service
175	-	6932421207	ANJURA BIBI	27	10300.00	78.00	-
176	-	6932421343	SAHERA HALSANA	0	0.00	0.00	Left Service
177	-	6932421480	SUSHMA BAI	31	11323.00	85.00	-
178	-	6932421739	ANITA SINGH	31	11323.00	85.00	-
179	-	6932421935	RAHUL KUMAR YADAV	31	17855.00	134.00	-
180	-	6932439192	NILOO	28	10228.00	77.00	-
181	-	6932439301	ARUN KUMAR	31	18277.00	138.00	-
182	-	6932439456	PRITI DEVI	0	0.00	0.00	No Work
183	-	6932439647	KR SHABNAM JAHAN	26	9497.00	72.00	-
184	-	6932439704	JONY KUMAR	19	11870.00	90.00	-
185	-	6932439757	SATISH	19	7248.00	55.00	-
186	-	6932439814	JAHANARA KHATUN SK	27	10300.00	78.00	-
187	-	6932439879	SULEKHA HALDAR	28	10682.00	81.00	-
188	-	6932464707	GANGA DEVI	0	0.00	0.00	Left Service
189	-	6932464771	HARI SINGH	31	12960.00	98.00	-
190	-	6932464817	REKHA DEVI	31	11322.00	85.00	-
191	-	6932464859	JYOTI DEVI	0	0.00	0.00	Left Service
192	-	6932464930	RAMVEER	30	17063.00	128.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6932465132	SHISHPAL	24	8766.00	66.00	-
194	-	6932465180	SUNITA KULSHRESTH	30	10957.00	83.00	-
195	-	6932567479	SULEKHA DEVI	29	10591.00	80.00	-
196	-	6932567552	RESHMA	31	11322.00	85.00	-
197	-	6932567616	MUNNI DEVI	30	10957.00	83.00	-
198	-	6932567687	HEMA RAWAT	25	9130.00	69.00	-
199	-	6932567772	LAXMI JOSHI	27	9861.00	74.00	-
200	-	6932567828	SUMAN LAKRA	31	11322.00	85.00	-
201	-	6932567880	BINOD BAXLA	28	10227.00	77.00	-
202	-	6932567928	VINITA	0	0.00	0.00	Left Service
203	-	6932567966	ANUPRIYA KIRO	30	10957.00	83.00	-
204	-	6932567977	PAULUS KULLU	30	10957.00	83.00	-
205	-	6932575137	BIJENDER KUMAR VAID	0	0.00	0.00	No Work
206	-	6932575372	NEELAM DEVI	27	10109.00	76.00	-
207	-	6932575423	SUDHA DEVI	0	0.00	0.00	Left Service
208	-	6932575469	RITU DEVY	25	9360.00	71.00	-
209	-	6932575544	VINDOO DEVI	28	10228.00	77.00	-
210	-	6932575680	SANGEETA	0	0.00	0.00	Left Service
211	-	6932575795	ALOK HAZRA	28	10682.00	81.00	-
212	-	6932575848	AMILA BEGUM	26	9918.00	75.00	-
213	-	6932575966	JAYANTI PRAMANIK	0	0.00	0.00	No Work
214	-	6932576026	NASERA KHATOON	28	10682.00	81.00	-
215	-	6932576046	SAJEDA BIBI	27	10300.00	78.00	-
216	-	6932576083	SULOCHNA DEVI	28	10682.00	81.00	-
217	-	6932576162	BIMLA	30	11233.00	85.00	-
218	-	6932576192	SANTOSH KUMARI	31	11607.00	88.00	-
219	-	6932576381	URMILA	28	10228.00	77.00	-
220	-	6932577143	KAMAL SINGH	31	19347.00	146.00	-
221	-	6932649579	ISHU	31	19347.00	146.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6932649802	SONI DEVI	23	8612.00	65.00	-
223	-	6932649849	PUTUL DEVI	14	5242.00	40.00	-
224	-	6932649886	JULY KUMARI	0	0.00	0.00	Left Service
225	-	6932649924	PUJA	0	0.00	0.00	No Work
226	-	6932650038	BEENA	28	16222.00	122.00	-
227	-	6932650086	BABITA	27	14376.00	108.00	-
228	-	6932650359	SABITA	28	10228.00	77.00	-
229	-	6932650409	KRISHNA YADAV	28	10228.00	77.00	-
230	-	6932650466	NEERAJ KUMARI SHARMA	28	10228.00	77.00	-
231	-	6932650517	MARUFA BIBI	27	10300.00	78.00	-
232	-	6932650560	DEEPAK KUMAR SONI	28	18906.00	142.00	-
233	-	6932650578	ANCHAL BAI	27	10300.00	78.00	-
234	-	6932650760	BISWAJIT MONDAL	27	10300.00	78.00	-
235	-	6932650830	MOHANLAL MONDAL	26	9918.00	75.00	-
236	-	6932650906	ANANDI DEVI	0	0.00	0.00	No Work
237	-	6932650972	SANJOGTA	31	11323.00	85.00	-
238	-	6932651022	PRITI DEVI	31	11323.00	85.00	-
239	-	6932651086	RINKI	0	0.00	0.00	Left Service
240	-	6932651130	SEEMA	15	5478.00	42.00	-
241	-	6932651177	LAXMI KUMARI	31	11323.00	85.00	-
242	-	6932654029	RANI DEVI	31	11323.00	85.00	-
243	-	6932654163	MANU KUMAR SINGH	31	17855.00	134.00	-
244	-	6932654666	BABLU MD	31	11946.00	90.00	-
245	-	6932787781	SONI	0	0.00	0.00	Left Service
246	-	6932787843	NEHA KHADIYA	28	10682.00	81.00	-
247	-	6932787849	RADHA	26	10341.00	78.00	-
248	-	6932787894	RATAN JANA	28	10682.00	81.00	-
249	-	6932787896	HAKI BAI	0	0.00	0.00	Left Service
250	-	6932787928	MALTI MEENA	31	12330.00	93.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932787947	KHALIDA KHATUN	27	10300.00	78.00	-
252	-	6932787958	NISHA	28	10228.00	77.00	-
253	-	6932787975	RAMCHANDRA DOLAI	28	10682.00	81.00	-
254	-	6932787984	GAYATRI	28	10228.00	77.00	-
255	-	6932788011	SALAMA	26	9497.00	72.00	-
256	-	6932788013	GOUR DAS	28	10682.00	81.00	-
257	-	6932788049	SUNITA CHAUHAN	28	10228.00	77.00	-
258	-	6932788057	BISWAJIT MAITY	26	9918.00	75.00	-
259	-	6932788076	SHIV SHANKAR LAL	6	4051.00	31.00	-
260	-	6932788111	VIKASH	0	0.00	0.00	Left Service
261	-	6932788123	PRAMILA KARMAKAR	22	8393.00	63.00	-
262	-	6932788183	SHEKH JAKER	28	10682.00	81.00	-
263	-	6932788208	SELIMAYA CHETRY	26	9918.00	75.00	-
264	-	6932788241	SHIVAM	27	10300.00	78.00	-
265	-	6932788543	ARTI	0	0.00	0.00	Left Service
266	-	6932788563	SIPOO	27	10109.00	76.00	-
267	-	6932871737	KAUSHAL SINGH	0	0.00	0.00	No Work
268	-	6932871763	PRINCE KUMAR SRIVASTAVA	31	16000.00	120.00	-
269	-	6932871769	AMITA CHAUHAN	30	10957.00	83.00	-
270	-	6932871782	MANOJ KUMAR	31	16000.00	120.00	-
271	-	6932871792	SHABANA	30	10957.00	83.00	-
272	-	6932871802	SWETA	31	11323.00	85.00	-
273	-	6932871808	SUSHILA DEVI	27	9861.00	74.00	-
274	-	6932871813	PUJA KUMARI	0	0.00	0.00	No Work
275	-	6932871827	PINTO	0	0.00	0.00	Doesnt Belong To This Empr
276	-	6932871831	MAMTA DEVI	18	6575.00	50.00	-
277	-	6932871840	VIDHYA DEVI	0	0.00	0.00	No Work
278	-	6932871849	AMIT KUMAR	21	13119.00	99.00	-
279	-	6932871854	RADHA CHOWDHURY	3	1548.00	12.00	-

1:02:45PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932871866	SANATH SARDAR	25	9323.00	70.00	-
281	-	6932871877	MOHAN DEI	26	10341.00	78.00	-
282	-	6932871888	RITA DEBNATH	31	11561.00	87.00	-
283	-	6932871896	DEEP MALA	8	2921.00	22.00	-
284	-	6932871909	SUMITRA DEVI	25	9130.00	69.00	-



1:02:45PM

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