

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 September - 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					
1	BABITA -1	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	A	P	P	P	0	0	4	25	29	
2	BABITA-2	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	A	P	R	P	P	P	P	P	0	0	4	25	29	
3	BABLI	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	A	P	P	0	0	4	25	29	
4	BEENA	SUPERVISOR	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
5	SHIV SHANKAR	ELECTRICIAN	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	A	A	P	P	R	P	P	P	P	P	0	0	4	24	28	
6	DEEPAK SAINI	ELECTRICIAN	P	P	P	R	P	P	P	P	A	R	P	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	22	26	
7	KAVITA	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	A	P	P	P	P	P	R	P	P	P	P	P	0	0	4	25	29	
8	KIRAN	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	A	P	P	R	P	P	P	P	P	0	0	4	25	29	
9	KRANTI	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
10	MAMTA MISHRA	MAID	A	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	A	P	0	0	4	24	28	
11	MEENU - 1	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
12	PREM	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	25	29	
13	PREMWATI	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
14	RAVITA	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
15	REENA	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
16	REENU	MAID	P	P	P	R	P	P	P	P	A	P	R	P	P	P	P	P	R	P	P	A	P	P	P	R	P	P	P	P	P	0	0	4	24	28	
17	SARITA	MAID	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	0	0	4	26	30	
18	SEEMA	PEON	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
19	SHEELA	MAID	P	P	P	R	P	A	A	P	P	P	R	A	P	P	P	A	P	R	A	P	P	P	P	R	A	P	P	P	P	0	0	4	20	24	
20	TARA	MAID	P	P	P	R	P	P	P	P	P	R	P	P	P	P	A	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	25	29	
21	VIDYA	MAID	P	P	P	R	P	P	A	A	A	A	R	A	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	21	25	
22	NAGESHWAR SINGH	SUPERVISOR	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
23	Geeta Kumari	Nanny	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
24	Punam Devi	Nanny	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
25	Sahaj Ram	Pantry boy	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
26	Anoop	Pantry boy	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	
27	Ajay	Pantry boy	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30	



28	Akhliesh	Pantry boy	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	0	0	4	26	30
																												-	-	112.00	700.00	812.00		

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 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	16,507.00 2,138.00	16,507.00 2,138.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 140.00 25.00	
		Total	18645.00	18645.00	0.00	Total	1965.00	16680.00
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 25.00 WO 4.00 WP 1.00 PD 29.00	G.BasicPay HRA	16,507.00 2,138.00	15,957.00 2,067.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,740.00 136.00 25.00	
		Total	18645.00	18024.00	0.00	Total	1901.00	16123.00
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 21.00 WO 4.00 WP 5.00 PD 25.00	G.BasicPay HRA	16,507.00 2,138.00	13,756.00 1,782.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,500.00 117.00 25.00	
		Total	18645.00	15538.00	0.00	Total	1642.00	13896.00
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 24.00 WO 4.00 WP 2.00 PD 28.00	G.BasicPay HRA	16,507.00 2,138.00	15,407.00 1,995.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,680.00 131.00 25.00	
		Total	18645.00	17402.00	0.00	Total	1836.00	15566.00
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	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	16,507.00 2,138.00	16,507.00 2,138.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 140.00 25.00	
		Total	18645.00	18645.00	0.00	Total	1965.00	16680.00
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 25.00 WO 4.00 WP 1.00 PD 29.00	G.BasicPay HRA	16,507.00 2,138.00	15,957.00 2,067.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,740.00 136.00 25.00	
		Total	18645.00	18024.00	0.00	Total	1901.00	16123.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:GDG00016 Name: Ms.TARA DEVI F/H : PARKASH KUMAR Desg: MAID Pf N: GNGGN11619180000010743 Esi : 6929553570 UAN : 101219188209 Adhr: 844736038413 DOJ : 02-09-2019	WD 25.00 WO 4.00 WP 1.00 PD 29.00	G.BasicPay HRA	16,507.00 2,138.00	15,957.00 2,067.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,740.00 136.00 25.00	
		Total	18645.00	18024.00	0.00	Total	1901.00	16123.00
Sno : 8 Emp.Cd.:GDG00019 Name: Ms.SARITA F/H : DINESH KUMAR Desg: MAID Pf N: GNGGN11619180000010737 Esi : 6929553961 UAN : 101219188278 Adhr: 424700063012 DOJ : 02-09-2019	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	16,507.00 2,138.00	16,507.00 2,138.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 140.00 25.00	
		Total	18645.00	18645.00	0.00	Total	1965.00	16680.00
Sno : 9 Emp.Cd.:GDG00020 Name: Ms.KIRAN SHARMA F/H : LAXMAN SHARMA Desg: MAID Pf N: GNGGN11619180000010738 Esi : 6929554026 UAN : 101235957462 Adhr: 486356932004 DOJ : 02-09-2019	WD 25.00 WO 4.00 WP 1.00 PD 29.00	G.BasicPay HRA	16,507.00 2,138.00	15,957.00 2,067.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,740.00 136.00 25.00	
		Total	18645.00	18024.00	0.00	Total	1901.00	16123.00
Sno : 10 Emp.Cd.:GDG00021 Name: Ms.MAMTA MISHRA F/H : DAYA SHANKAR MISHRA Desg: MAID Pf N: GNGGN11619180000010736 Esi : 6929554108 UAN : 101235957415 Adhr: 881236570699 DOJ : 02-09-2019	WD 24.00 WO 4.00 WP 2.00 PD 28.00	G.BasicPay HRA	16,507.00 2,138.00	15,407.00 1,995.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,680.00 131.00 25.00	
		Total	18645.00	17402.00	0.00	Total	1836.00	15566.00
Sno : 11 Emp.Cd.:GDG00023 Name: Ms.SHILA DEVI F/H : RAMBIR SINGH Desg: MAID Pf N: GNGGN11619180000010739 Esi : 6929554240 UAN : 101515344461 Adhr: 787082294742 DOJ : 02-09-2019	WD 20.00 WO 4.00 WP 6.00 PD 24.00	G.BasicPay HRA	16,507.00 2,138.00	13,206.00 1,710.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,440.00 112.00 25.00	
		Total	18645.00	14916.00	0.00	Total	1577.00	13339.00
Sno : 12 Emp.Cd.:GDG00029 Name: Ms.BABITA F/H : RAKESH KUMAR Desg: MAID Pf N: GNGGN11619180000010761 Esi : 6929554661 UAN : 101219188311 Adhr: 728100033301 DOJ : 03-09-2019	WD 25.00 WO 4.00 WP 1.00 PD 29.00	G.BasicPay HRA	16,507.00 2,138.00	15,957.00 2,067.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,740.00 136.00 25.00	
		Total	18645.00	18024.00	0.00	Total	1901.00	16123.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:GDG00030 Name: NAGESHWAR SINGH F/H : VISHWANATH SINGH Desg: SUPERVISOR P.Ca: WLA0024 Adhr: 852702075076 DOJ : 01-12-2019	WD	26.00	G.BasicPay	17,000.00	17,000.00	0.00	LWF @0.20% 25.00	
	WO	4.00	HRA	4,425.00	4,425.00	0.00		
	PD	30.00	Conveyance	1,600.00	1,600.00	0.00		
	Total		23025.00		23025.00	0.00		
Sno : 14 Emp.Cd.:GDG00031 Name: GEETA KUMARI F/H : OMPAL SINGH Desg: NANNY P.Ca: WLA0025 Adhr: 553913222878 DOJ : 01-12-2019	WD	26.00	G.BasicPay	17,000.00	17,000.00	0.00	LWF @0.20% 25.00	
	WO	4.00	HRA	4,425.00	4,425.00	0.00		
	PD	30.00	Conveyance	1,600.00	1,600.00	0.00		
	Total		23025.00		23025.00	0.00		
Sno : 15 Emp.Cd.:GDG00032 Name: PUNAM DEVI F/H : NAGESH SINGH Desg: NANNY P.Ca: WLA0026 Adhr: 381061452367 DOJ : 01-12-2019	WD	26.00	G.BasicPay	17,000.00	17,000.00	0.00	LWF @0.20% 25.00	
	WO	4.00	HRA	4,425.00	4,425.00	0.00		
	PD	30.00	Conveyance	1,600.00	1,600.00	0.00		
	Total		23025.00		23025.00	0.00		
Sno : 16 Emp.Cd.:GDG00033 Name: SAHAJ RAM F/H : RAM JAYSAN Desg: PENTRY BOY P.Ca: WLA0027 Adhr: 277410497054 DOJ : 01-12-2019	WD	26.00	G.BasicPay	17,000.00	17,000.00	0.00	LWF @0.20% 25.00	
	WO	4.00	HRA	4,425.00	4,425.00	0.00		
	PD	30.00	Conveyance	1,600.00	1,600.00	0.00		
	Total		23025.00		23025.00	0.00		
Sno : 17 Emp.Cd.:GDG00034 Name: ANOOP F/H : HARI LAL Desg: PENTRY BOY P.Ca: WLA0028 Adhr: 239831168908 DOJ : 01-12-2019	WD	26.00	G.BasicPay	17,000.00	17,000.00	0.00	LWF @0.20% 25.00	
	WO	4.00	HRA	4,425.00	4,425.00	0.00		
	PD	30.00	Conveyance	1,600.00	1,600.00	0.00		
	Total		23025.00		23025.00	0.00		
Sno : 18 Emp.Cd.:GDG00035 Name: AJAY F/H : SHANKAR LAL Desg: PENTRY BOY P.Ca: WLA0029 Adhr: 846784571950 DOJ : 01-12-2019	WD	26.00	G.BasicPay	17,000.00	17,000.00	0.00	LWF @0.20% 25.00	
	WO	4.00	HRA	4,425.00	4,425.00	0.00		
	PD	30.00	Conveyance	1,600.00	1,600.00	0.00		
	Total		23025.00		23025.00	0.00		
Sno : 19 Emp.Cd.:GDG00036 Name: AKHLIESH F/H : RAM KHILAWAN Desg: PENTRY BOY P.Ca: WLA0030 Adhr: 919979490182 DOJ : 01-12-2019	WD	26.00	G.BasicPay	17,000.00	17,000.00	0.00	LWF @0.20% 25.00	
	WO	4.00	HRA	4,425.00	4,425.00	0.00		
	PD	30.00	Conveyance	1,600.00	1,600.00	0.00		
	Total		23025.00		23025.00	0.00		



BEACON SOLUTIONS & SERVICES

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

Pay Register for the Month of September, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:GDG00038	WD 26.00	G.BasicPay	16,507.00	16,507.00	0.00	EPF @12.00%	1,800.00	
Name: SEEMA	WO 4.00					ESI @0.75%	124.00	
F/H : ARJUN SINGH	PD 30.00					LWF @0.20%	25.00	
Desg: MAID								
Pf N: GNGGN11619180000011065								
Esi : 6929551649								
UAN : 101219188213								
Adhr: 854680638617								
DOJ : 01-04-2022								
		Total	16507.00	16507.00	0.00	Total	1949.00	14558.00
Sno : 21 Emp.Cd.:GDG00039	WD 25.00	G.BasicPay	16,507.00	15,957.00	0.00	EPF @12.00%	1,740.00	
Name: BABLI	WO 4.00					ESI @0.75%	120.00	
F/H : GAINDA RAM	WP 1.00					LWF @0.20%	25.00	
Desg: MAID	PD 29.00							
Pf N: GNGGN11619180000011064								
Esi : 6929613487								
UAN : 101219188266								
Adhr: 274045204847								
DOJ : 01-04-2022								
WISH YOU HAPPY BIRTH-DAY 15-...								
		Total	16507.00	15957.00	0.00	Total	1885.00	14072.00
Sno : 22 Emp.Cd.:GDG00040	WD 26.00	G.BasicPay	16,507.00	16,507.00	0.00	EPF @12.00%	1,800.00	
Name: MEENU	WO 4.00					ESI @0.75%	124.00	
F/H : SATISH KUMAR	PD 30.00					LWF @0.20%	25.00	
Desg: MAID								
Pf N: GNGGN11619180000011066								
Esi : 6932272864								
UAN : 101219188284								
Adhr: 638329317828								
DOJ : 01-04-2022								
		Total	16507.00	16507.00	0.00	Total	1949.00	14558.00
Sno : 23 Emp.Cd.:GDG00041	WD 26.00	G.BasicPay	16,507.00	16,507.00	0.00	EPF @12.00%	1,800.00	
Name: KRANTI DEVI	WO 4.00					ESI @0.75%	124.00	
F/H : VEDPAL SINGH	PD 30.00					LWF @0.20%	25.00	
Desg: MAID								
Pf N: GNGGN11619180000011107								
Esi : 6929554182								
UAN : 101235957427								
Adhr: 234146023654								
DOJ : 01-04-2022								
		Total	16507.00	16507.00	0.00	Total	1949.00	14558.00
Sno : 24 Emp.Cd.:GDG00042	WD 26.00	G.BasicPay	16,507.00	16,507.00	0.00	EPF @12.00%	1,800.00	
Name: PREM WATI	WO 4.00					ESI @0.75%	124.00	
F/H : VINOD KUMAR	PD 30.00					LWF @0.20%	25.00	
Desg: MAID								
Pf N: GNGGN11619180000011121								
Esi : 6929549443								
UAN : 101219186589								
Adhr: 294445403596								
DOJ : 01-05-2022								
		Total	16507.00	16507.00	0.00	Total	1949.00	14558.00
Sno : 25 Emp.Cd.:GDG00043	WD 25.00	G.BasicPay	16,506.00	15,956.00	0.00	EPF @12.00%	1,740.00	
Name: BABITA	WO 4.00					ESI @0.75%	120.00	
F/H : SATBIR	WP 1.00					LWF @0.20%	25.00	
Desg: MAID	PD 29.00							
Pf N: GNGGN11619180000011238								
Esi : 6932650086								
UAN : 101515474762								
Adhr: 679826790756								
DOJ : 01-07-2022								
		Total	16506.00	15956.00	0.00	Total	1885.00	14071.00



BEACON SOLUTIONS & SERVICES**GD GOENKA PUBLIC SCHOOL**

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

Pay Register for the Month of September, 2022

Page No.: 5

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 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	16,506.00 1,454.00	16,506.00 1,454.00	0.00 0.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 135.00 25.00	
		Total	17960.00	17960.00	0.00	Total	1960.00	16000.00
Sno : 27 Emp.Cd.:GDG00045 Name: DEEPAK KUMAR SONI F/H : VIJAY KUMAR SONI Desg: ELECTRICIAN Esi : 6932650560 DOJ : 01-07-2022	WD 22.00 WO 4.00 WP 4.00 PD 26.00	G.BasicPay HRA Conveyance	16,506.00 4,425.00 1,600.00	14,305.00 3,835.00 1,387.00	0.00 0.00 0.00	ESI @0.75% LWF @0.20%	137.00 25.00	
		Total	22531.00	19527.00	0.00	Total	162.00	19365.00
Sno : 28 Emp.Cd.:GDG00047 Name: SHIV SHANKAR LAL F/H : VIR SINGH Desg: ELECTRICIAN Esi : 6932788076 Adhr: 376221807857 DOJ : 01-08-2022	WD 24.00 WO 4.00 WP 2.00 PD 28.00	G.BasicPay HRA	16,506.00 4,425.00	15,406.00 4,130.00	0.00 0.00	ESI @0.75% LWF @0.20%	147.00 25.00	
		Total	20931.00	19536.00	0.00	Total	172.00	19364.00
GD GOENKA PUBLIC SCHOOL...	WD 700.00 WO 112.00 WP 28.00 PD 812.00	G.BasicPay HRA Conveyance *TOTAL*	4,65,643.00 66,935.00 12,800.00 5,45,378.00	4,50,240.00 64,625.00 12,587.00 5,27,452.00	0.00 0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	32,880.00 2,746.00 700.00 36,326.00 4,91,126.00	



Account Statement

General Details

Number: 2712000100027001	Nickname: BEACON SOLUTIONS AND SERVICES
Name: BEACON SOLUTIONS AND SERVICES	Status: Active Account
Type: Current	Category: CA-MONEY PEARL
Currency: INR	Open Date: 21/04/2017
Branch: GURGAON - SECTOR 31	Drawing Power: INR 0.00
Debit Accrued Interest: -NIL	Credit Accrued Interest: -NIL-
Primary Account: Y	Sanction Limit: INR 0.00

Balance Details

Available Balance: INR 8,375.82	Ledger Balance: INR 8,375.82
Effective Available: INR 8,375.82	Lien Balance: INR 0.00
Unclear Balance: INR 0.00	Float Balance: INR 0.00
System Reserve Amount: -NIL-	Other Balance: INR 0.00

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

Date	Description	Cheque No	Debit	Credit	Balance (INR)
10/10/2022	NEFT-KIRAN SHARMA/KARBN22283965993		16,123.00		59,082.24
10/10/2022	NEFT-RAVITA KUMARI/KARBN22283965937		16,680.00		1,15,674.08
08/10/2022	NEFT-BEENA/KARBN22281829271		16,000.00		52,325.02
08/10/2022	NEFT-BABLI/KARBN22281829270		14,072.00		67,030.61
08/10/2022	NEFT-KAVITA/KARBN22281829262		16,123.00		1,02,261.15
08/10/2022	NEFT-PREMWATI/KARBN22281829258		14,558.00		1,18,667.45
08/10/2022	NEFT-PREM KUMARI/KARBN22281829257		16,123.00		1,28,070.10
08/10/2022	NEFT-BABITA/KARBN2228181532		16,123.00		1,30,070.10
08/10/2022	NEFT-MEENU/KARBN22281829252		14,558.00		1,53,229.05
08/10/2022	NEFT-VIDYA DEVI/KARBN22281828870		13,896.00		2,57,970.44
08/10/2022	NEFT-TARA DEVI/KARBN22281828865		16,123.00		2,66,207.09
08/10/2022	NEFT-ANOOP/KARBN22281828811		23,000.00		3,48,079.17
07/10/2022	NEFT-AJAY/KARBN22280715178		23,000.00		3,70,071.76
07/10/2022	NEFT-SHAJ RAM/KARBN22280711632		23,000.00		3,92,108.41
07/10/2022	NEFT-PUNAM DEVI/KARBN22280711609		23,000.00		3,95,611.06
07/10/2022	NEFT-GEETA KUMARI/KARBN22280711214		23,000.00		4,05,313.71
07/10/2022	NEFT-NAGESHWAR SINGH/KARBN22280710966		23,000.00		4,43,426.30
07/10/2022	NEFT-AKHLIESHK/KARBN22280710281		23,000.00		4,63,581.89
07/10/2022	NEFT-DEEPAK KUMAR SONI/KARBN22280710221		19,365.00		4,79,054.48
07/10/2022	NEFT-KRANTI DEVI/KARBN22280710015		14,558.00		5,02,501.43
07/10/2022	NEFT-MAMATA MISHRA/KARBN22280709926		15,566.00		5,13,323.73
07/10/2022	NEFT-RENU/KARBN22280709061		15,566.00		5,71,796.22
07/10/2022	NEFT-SARITA/KARBN22280708929		16,680.00		5,86,868.52
07/10/2022	NEFT-SEEMA/KARBN22280708865		14,558.00		5,95,271.17
07/10/2022	NEFT-SHILA DEVI/KARBN22280708748		13,339.00		6,21,941.06
07/10/2022	NEFT-SHIV SHANKAR LAL/KARBN22280708722		19,364.00		6,28,703.71
07/10/2022	NEFT-BABITA/KARBN22280705499		14,071.00		8,48,112.12
03/10/2022	NEFT-REENA/KARBN22276107771		16,680.00		2,54,925.05





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 31/10/2022 16:23:

Payment Confirmation Receipt

TRRN No :	2032210020637
Challan Status :	Payment Confirmed
Challan Generated On :	29-OCT-2022 16:26:51
Establishment ID :	GNGGN1161918000
Establishment Name :	BEACON SOLUTIONS & SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	280
Wage Month :	SEP-2022
Total Amount (Rs) :	6,36,528
Account-1 Amount (Rs) :	4,03,078
Account-2 Amount (Rs) :	12,732
Account-10 Amount (Rs) :	2,08,104
Account-21 Amount (Rs) :	12,614
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240311022001970
Payment Date :	31-OCT-2022
Payment Confirmation Date :	31-OCT-2022
Total PMRPY Benefit :	0





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

TRRN 2032210020637

ECR Id 80149967

LIN : 1571722998

Establishment Code & Name GNGGN1161918000 BEACON SOLUTIONS & SERVICES

Dues for the wage month of September2022

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

Total Subscribers :	EPF 263	EPS 261	EDLI 263
Total Wages :	25,46,477	24,98,388	25,22,477

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	12,732	0	0	0	12,732
2	Employer's Share Of	97,487	0	2,08,104	12,614	0	318,205
3	Employee's Share Of	3,05,591	0	0	0	0	305,591
Grand Total : Six Lakh Thirty-Six Thousand Five Hundred Twenty-Eight Rupees Only							6,36,528

(This is a system generated challan on 29-OCT-2022 16:26, 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.) -	6,36,528	
F) Total amount of uploaded ECR (D + E) (6,36,528	





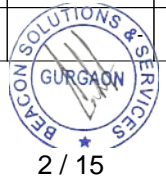
EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BEACON SOLUTIONS & SERVICES		
Establishment Id	GNGGN1161918000	LIN	1571722998
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	29-OCT-2022 16:26
Exemption Status	Unexempted	TRRN Number	
Remarks	monthly challan	ECR Id	80149967
Total Members	280		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,05,591	Total EPS Contribution Remitted	2,08,104
Total EPF-EPS Contribution Remitted	97,487	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101815758349	AJAY KUMAR	AJAY KUMAR	17,934	12,276	12,276	12,276	1,473	1,023	450	0	0	-	-	-	N.A.
2	101288521156	ALLADI DAS	ALLADI DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
3	101103907835	ALOK HAZRA	ALOK HAZRA	10,643	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
4	101845285746	AMILA BEGUM	AMILA BEGUM	9,067	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
5	100499498706	AMIT GUPTA	AMIT GUPTA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	101750444004	AMIT KUMAR	AMIT KUMAR	9,038	6,594	6,594	6,594	791	549	242	16	0	-	-	-	N.A.
7	100080938351	AMIT SONI	AMIT SONI	16,898	11,048	11,048	11,048	1,326	920	406	3	0	-	-	-	N.A.
8	100804734145	AMITA CHAUHAN	AMITA CHAUHAN	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
9	101815758192	ANANDI DEVI	ANANDI DEVI	4,151	3,703	3,703	3,703	444	308	136	19	0	-	-	-	N.A.
10	101855946567	ANCHAL BAI	ANCHAL BAI	9,067	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
11	101143114168	ANIL KHATANA	ANIL KHATANA	13,402	9,002	9,002	9,002	1,080	750	330	8	0	-	-	-	N.A.
12	101339620853	ANITA	ANITA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
13	101794180371	ANITA DEVI	ANITA DEVI	12,330	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
14	101154606296	ANITA DEVI	ANITA DEVI	5,284	4,713	4,713	4,713	566	393	173	16	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	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
17	101808342007	ANJU KUMARI	ANJU KUMAR	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
18	101831412846	ANJURA BIBI	ANJURA BIBI	10,249	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
19	101722495633	ANOOP SINGH	ANOOP SINGH	16,117	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
20	101845093646	ANUPRIYA KIRO	ANUPRIYA KIRO	10,190	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
21	101237218027	ARADHANA HAZRA	ARADHANA HAZRA	1,183	1,010	1,010	1,010	121	84	37	27	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	13,480	11,488	11,488	11,488	1,379	957	422	0	0	-	-	-	N.A.
24	101362197907	ASHOK KUMAR	ASHOK KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
25	101450679060	RANI DEVI	AZIMA KHATOON	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
26	101515474762	BABITA	BABITA	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
27	101168257515	BABITA	BABITA	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
28	101219188311	BABITA	BABITA	18,024	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
29	101167735665	BABITA DEVI	BABITA DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
30	101219188266	BABLI	BABLI	15,957	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
31	101754545507	BABLU MD	BABLU MD	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
32	100888272787	BASANA SARKAR	BASANA SARKAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	101523943305	BASANTA PRAMANIK	BASANTA PRAMANIK	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
34	101205202763	BASUDEB HAZRA	BASUDEB HAZRA	10,587	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
35	100967112461	BEBI DEVI	BEBI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
36	101244698101	BEENA	BEENA	17,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100119376265	BHAWNA	BHAWNA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
38	101476681610	BIJENDRA KUMAR VAID	BIJENDRA KUMAR	6,307	5,835	5,835	5,835	700	486	214	14	0	-	-	-	N.A.
39	101598628993	BIMLA	BIMLA	11,220	10,576	10,576	10,576	1,269	881	388	1	0	-	-	-	N.A.
40	101324583747	BINOD BAXLA	BINOD BAXLA	10,567	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
41	101790072357	BISWAJIT MAITY	BISWAJIT MAITY	10,643	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
42	101447480207	BISWAJIT MONDAL	BISWAJIT MONDAL	9,067	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
43	101808307887	BOBY DEVI	BOBY DEVI	10,568	9,426	9,426	9,426	1,131	785	346	2	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	101206418112	CHANDRABHUS HAN KUMAR	CHANDRABH USHAN KUMAR	17,567	12,885	12,885	12,885	1,546	1,073	473	0	0	-	-	-	N.A.
45	101167735575	CHHAYA	CHHAYA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
46	101750444036	DARA SINGH	DARA SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
47	101267823948	DEEP MALA	DEEP MALA	378	365	365	365	44	30	14	29	0	-	-	-	N.A.
48	101670898422	DEEP SEN	DEEP SEN	10,587	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
49	101198274271	DEVENDER RAGHAV	DEVENDER RAGHAV	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
50	101815758251	DEVI SHRA	DEVI SHRA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
51	101271192549	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
52	101502078812	DINESH KUMAR	DINESH KUMAR	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
53	101818531466	FATEMA KHATUN	FATEMA KHATUN	7,490	6,396	6,396	6,396	768	533	235	11	0	-	-	-	N.A.
54	101312564739	GANGA DEVI	GANGA DEVI	0	0	0	0	0	0	0	1	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	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
57	101186387199	GEETA DEVI	GEETA DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
58	101815758159	GEETA DEVI	GEETA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
59	101649405891	GETA BELWAL	GETA BELWAL	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
60	101339930936	GITA DEVI	GITA DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
61	101831728860	GOUR DAS	GOUR DAS	9,067	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
62	101168252499	GUDIA DEVI	GUDIYA	10,191	9,089	9,089	9,089	1,091	757	334	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	22,143	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.



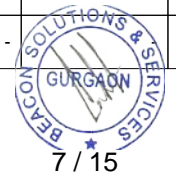
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100438525557	GYANI DEVI	GYANI DEVI	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
67	101870158432	HAKI BAI	HAKI BAI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
68	100579993281	HAREN DAS	HAREN DAS	7,884	6,733	6,733	6,733	808	561	247	10	0	-	-	-	N.A.
69	101630100142	HARI SINGH	HARI SINGH	12,960	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
70	100929393801	HAZARA CHANDU	HAZRA CHANDU	7,057	6,059	6,059	6,059	727	505	222	12	0	-	-	-	N.A.
71	100996485305	HAZRA SABITA	HAZRA SABITA	9,803	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
72	101845093633	HEMA RAWAT	HEMA RAWAT	10,944	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
73	101167943362	INDRA	INDRA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
74	101855946624	ISHU	ISHU	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
75	101831409906	JAHANARA KHATUN SK	JAHANARA KHATUN SK	10,643	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
76	101236845765	JANNATUN BIBI	JANNATUN BIBI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
77	101845285767	JAYANTI PRAMANIK	JAYANTI PRAMANIK	6,307	5,386	5,386	5,386	646	449	197	14	0	-	-	-	N.A.
78	101760194719	JONY KUMAR	JONY KUMAR	14,849	10,833	10,833	10,833	1,300	902	398	7	0	-	-	-	N.A.
79	101855946611	JULY KUMARI	JULY KUMARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
80	101815758171	JYOTI DEVI	JYOTI DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
81	101273178622	KAJOL	KAJOL	3,921	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
82	101843700109	KAMAL SINGH	KAMAL SINGH	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
83	101392952594	KAMLA	KAMLA	10,748	9,096	9,096	9,096	1,092	758	334	3	0	-	-	-	N.A.
84	101783912403	KAMLESH DEVI	KAMLESH DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
85	101168107040	KANCHAN	KANCHAN	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
86	100950637394	KASHI DAS	KASHI DAS	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
87	101167735872	KAVITA	KAVITA	10,191	9,089	9,089	9,089	1,091	757	334	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	
88	101235957399	KAVITA	KAVITA	18,024	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
89	101818531510	KAVITA DEVI	KAVITA DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
90	101870157561	KHALIDA KHATUN	KHALIDA KHATUN	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
91	101515310387	KHUSHBU	KHUSHBU	9,803	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
92	101235957462	KIRAN SHARMA	KIRAN SHARMA	18,024	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
93	100192224300	KIRTI	KIRTI	378	337	337	337	40	28	12	18	0	-	-	-	N.A.
94	101513149456	KM RADHA	KM RADHA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
95	101186384310	KM SEEMA RANI	KM SEEMA RANI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
96	101831409934	KM SHABNAM JAHAN	KM SHABNAM JAHAN	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
97	101235957427	KRANTI DEVI	KRANTIDEVI	16,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101855946580	KRISHNA YADAV	KRISHNA YADAV	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
99	101101950075	KUSUM KALI HAZRA	KUSUM KALI HAZRA	10,194	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
100	101167735552	LAKSHMI	LAKSHMI	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
101	101808307873	LAKSHMI DEVI	LAKSHMI DEVI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
102	101523358352	LAXMI JOSHI	LAXMI JOSHI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
103	101633153408	LAXMI KUMARI	LAXMI KUMARI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
104	101818531506	LEELA DEVI	LEELA DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
105	101808307958	LUTFA SEKH	LUTFA SEKH	10,059	9,482	9,482	9,482	1,138	790	348	4	0	-	-	-	N.A.
106	101339930860	MACHHALA	MACHHALA	3,942	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
107	101808243517	MADHU	MADHU	8,304	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.
108	100920742684	MADHUMALA SEKH	MADHUMALA SEKH	10,249	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
109	101870158445	MALTI MEENA	MALTI MEENA	12,330	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101695137151	MAMTA DEVI	MAMTA DEVI	6,039	5,386	5,386	5,386	646	449	197	14	0	-	-	-	N.A.
111	101235957415	MAMTA MISHRA	MAMTA MISHRA	17,402	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
112	101750444027	MANJEET YADAV	MANJEET YADAV	19,347	13,959	13,959	13,959	1,675	1,163	512	0	0	-	-	-	N.A.
113	101815758233	MANJU DEVI	MANJU DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
114	100444087755	MANOJ KUMAR	MANOJ KUMAR	16,319	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
115	101595346479	MANOJ KUMAR	MANOJ KUMAR	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
116	101168135209	MANORMA	MANORAMA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
117	101541549335	MANU KUMAR SINGH	MANU KUMAR SINGH	17,855	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
118	101759912462	MARUFA BIBI	MARUFA BIBI	9,067	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
119	101168238608	MEENA DEVI	MEENA DEVI	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
120	101219188284	MEENU	MEENU	16,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101815758100	MEENU	MEENU	3,397	3,030	3,030	3,030	364	252	112	21	0	-	-	-	N.A.
122	101831409910	MINA SIKDER ROY	MINA SIKDER ROY	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
123	101693843242	MOHAN DEI	MOHAN DEI	411	365	365	365	44	30	14	29	0	-	-	-	N.A.
124	100550211158	MOHAN GOGOI	MOHAN GOGOI	17,678	12,665	12,665	12,665	1,520	1,055	465	0	0	-	-	-	N.A.
125	100572172934	MOHANLAL MONDAL	MOHANLAL MONDAL	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
126	101741507692	MOHINI KUMARI	MOHINI KUMARI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
127	101808307943	MONIKA SARKAR	MONIKA SARKAR	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
128	101378374265	MUNNI DEVI	MUNNI DEVI	10,944	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
129	101167887920	MUNNI MISHRA	MUNNI MISHRA	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
130	101441553245	NAINA DEVI	NAINA DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
131	101227445597	NAMMA	NAMMA	10,944	9,762	9,762	9,762	1,171	813	358	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	
132	101831409923	NARGIS MONDAL	NARGIS MONDAL	9,461	8,079	8,079	8,079	969	673	296	6	0	-	-	-	N.A.
133	101845285798	NASERA KHATOON	NASERA KHATOON	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
134	101845285779	NEELAM DEVI	NEELAM DEVI	9,286	8,753	8,753	8,753	1,050	729	321	6	0	-	-	-	N.A.
135	101855946598	NEERAJ KUMAR SHARMA	NEERAJ KUMAR SHARMA	8,681	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
136	101870157542	NEHA KHADIYA	NEHA KHADIYA	6,702	5,723	5,723	5,723	687	477	210	13	0	-	-	-	N.A.
137	101544199091	NIKHIL HAZRA	NIKHIL HAZRA	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
138	101831412822	NILOO	NILOO	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
139	101186387217	NIMAI SHIT	NIMAI SHIT	8,626	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.
140	101168107038	NIRA DEVI	NIRA DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
141	101515123886	NISHA	NISHA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
142	101186387147	NISHA RAI	NISHA RAI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
143	101221014735	NISHA TOPPO	NISHA TOPPO	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
144	101417574722	NITU DEVI	NITU DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
145	101845093651	PAULUS KULLU	PAULUS KULLU	10,190	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
146	100747438254	PAVAN KUMAR	PAVAN KUMAR	19,367	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
147	100989685203	PINTO	PINTO	3,942	3,647	3,647	3,647	438	304	134	20	0	-	-	-	N.A.
148	100852234570	POOJA	POOJA	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
149	101069729561	POOJA TYAGI	POOJA TYAGI	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101815758090	POONAM CHAND	POONAM CHAND	9,435	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
151	101167735599	POONAM MEENA	POONAM MEENA	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
152	101870157574	PRAMILA KARMAKAR	PRAMILA KARMAKAR	9,461	8,079	8,079	8,079	969	673	296	6	0	-	-	-	N.A.
153	101219188307	PREM KUMARI	PREM KUMARI	18,024	14,500	14,500	14,500	1,740	1,208	532	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	
154	101219186589	PREM WATI	PREM WATI	16,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	101728776023	PRITI	PRITI	10,974	8,837	8,837	8,837	1,060	736	324	5	0	-	-	-	N.A.
156	101796087841	PRITI DEVI	PRITI DEVI	7,171	6,396	6,396	6,396	768	533	235	11	0	-	-	-	N.A.
157	101855946648	PRITI DEVI	PRITI DEVI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
158	101094254702	PRIYANKA	PRIYANKA	10,587	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
159	101515123919	PRIYANKA DEVI	PRIYANKA DEVI	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
160	101855946546	PUJA	PUJA	10,834	10,212	10,212	10,212	1,225	851	374	2	0	-	-	-	N.A.
161	101880391419	PUJA KUMARI	PUJA KUMARI	6,039	5,386	5,386	5,386	646	449	197	14	0	-	-	-	N.A.
162	101167735864	PUNAM KUMARI	PUNAM KUMARI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
163	101815758222	PUSHPA DEVI	PUSHPA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
164	101808199794	PUSPITA SARKAR	PUSPITA SARKAR	8,304	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.
165	101855946551	PUTUL DEVI	PUTUL DEVI	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
166	101870158421	RADHA	RADHA	8,220	7,294	7,294	7,294	875	608	267	10	0	-	-	-	N.A.
167	101093588683	RAHUL KUMAR YADAV	RAHUL KUMAR YADAV	17,855	14,129	14,129	14,129	1,695	1,177	518	0	0	-	-	-	N.A.
168	100889406250	RAJBEER	RAJBEER	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
169	101832071182	RAJIB MANDAL	RAJIB MANDAL	9,067	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
170	101200957116	RAJKUMAR	RAJKUMAR	16,193	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
171	101816177435	RAJNI MINJ	RAJNI MINJ	10,944	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
172	101167887931	RAJWATI	RAJWATI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
173	101129681371	RAMCHANDRA DOLAI	RAMCHANDR A DOLAI	10,643	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
174	101499008738	RAMVEER	RAMVEER	16,457	11,458	11,458	11,458	1,375	954	421	2	0	-	-	-	N.A.
175	101492892058	RANI DEVI	RANI DEVI	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101339930943	RANJAN DEVI	RANJAN DEVI	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
177	100742785334	RANJEET KUMAR	RANJEET KUMAR	18,688	12,688	12,688	12,688	1,523	1,057	466	0	0	-	-	-	N.A.
178	100758118129	RANVIR SHARMA	RANVIR SHARMA	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101870157557	RATAN JANA	RATAN JANA	7,095	6,059	6,059	6,059	727	505	222	12	0	-	-	-	N.A.
180	101235957443	RAVITA KUMARI	RAVITA	18,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	101219188250	REENA	REENA	18,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	101167735547	REENA	REENA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
183	101815758320	REKHA DEVI	REKHA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
184	101219188232	RENU	RENU	17,402	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
185	101815758088	RESHMA	RESHMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
186	101855946630	RINKI	RINKI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
187	101167735893	RINKI DEVI	RINKI DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
188	101222555723	RINKU DEVI	RINKU DEVI	10,748	9,089	0	9,089	1,091	0	1,091	3	0	-	-	-	N.A.
189	101193217421	RINKU GIRI	RINKU GIRI	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
190	101323203022	RISHPAL	RISHPAL	10,190	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
191	101381658173	RITA DEBNATH	RITA DEBNATH	11,561	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
192	101013994617	RITESH JAIN	RITESH JAIN	54,945	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	-	N.A.
193	101845289414	RITU DEVY	RITU DEVY	10,446	9,847	9,847	9,847	1,182	820	362	3	0	-	-	-	N.A.
194	100919385904	ROHIT KATOCH	ROHIT KATOCH	99,585	38,000	0	15,000	4,560	0	4,560	0	0	-	-	-	N.A.
195	101818531484	ROHIT LAL	ROHIT LAL	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
196	101324517098	RUPA HALDAR	RUPA HALDAR	5,914	5,050	5,050	5,050	606	421	185	15	0	-	-	-	N.A.
197	101189624729	RUPAM KUMARI	RUPAM KUMARI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101494505948	SABITA	SABITA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
199	100786031773	SAHENSHA	SAHENSHA	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
200	101383795709	SAHERA HALSANA	SAHERA HALSANA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
201	101845285751	SAJEDA BIBI	SAJEDA BIBI	10,643	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
202	100019909732	SALAMA	SALAMA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
203	101815758308	SAMINA KHATUN	SAMINA KHATUN	10,567	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
204	101470705689	SANATH SARDAR	SANATH SARDAR	11,175	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
205	101313448553	SANDEEP	SANDEEP	16,791	13,665	13,665	13,665	1,640	1,138	502	0	0	-	-	-	N.A.
206	100716915676	SANDEEP KUMAR SHARMA	SANDEEP KUMAR SHARMA	15,816	11,917	11,917	11,917	1,430	993	437	0	0	-	-	-	N.A.
207	101668196411	SANGEETA	SANGEETA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
208	101167735855	SANJAYVATI	SANJAYVATI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
209	101855946522	SANJOGTA	SANJOGTA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
210	101542902444	SANJU DEVI	SANJU DEVI	10,788	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
211	101846255039	SANTOSH KUMARI	SANTOSH KUMARI	10,834	10,212	10,212	10,212	1,225	851	374	2	0	-	-	-	N.A.
212	101808307915	SANTOSHI DEVI	SANTOSHI DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
213	101523091709	SARASWATI DEVI	SARASWATI DEVI	10,194	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
214	101219188278	SARITA	SARITA	18,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	101339930894	SARITA DEVI	SARITA DEVI	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
216	101831412833	SATISH	SATISH	9,067	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
217	101219188213	SEEMA	SEEMA	16,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	101115241626	SEEMA	SEEMA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
219	101855946653	SEEMA	SEEMA	9,813	8,752	8,752	8,752	1,050	729	321	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	
220	101167735568	SEEMA SINHA	SEEMA SINHA	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
221	101563069928	SEETA	SEETA	10,834	10,212	10,212	10,212	1,225	851	374	2	0	-	-	-	N.A.
222	101367207726	SELIMAYA CHETRY	SELIMAYA CHETRY	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
223	101815758331	SHABANA	SHABANA	8,681	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
224	101591661242	SHAHARUKH	SHAHARUKH	17,430	12,716	12,716	12,716	1,526	1,059	467	3	0	-	-	-	N.A.
225	101818531497	SHASHI	SHASHI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
226	101515123926	SHEELOO KUSHWAHA	SHEELOO KUSHWAHA	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
227	101357783668	SHEKH JAKER	SHEKH JAKER	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
228	101515344461	SHILA DEVI	SHILA DEVI	14,916	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
229	101114274479	SHISHPAL	SHISHPAL	7,171	6,396	6,396	6,396	768	533	235	11	0	-	-	-	N.A.
230	101808243529	SHIV KUMARI	SHIV KUMARI	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
231	101870157535	SHIVAM	SHIVAM	7,884	6,733	6,733	6,733	808	561	247	10	0	-	-	-	N.A.
232	101816438697	SHIVRAN	SHIVRAN	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
233	101870165585	SIPOO	SIPOO	11,607	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
234	100836506754	SHIROHAN KUMAR	SIROHAN	10,377	9,190	9,190	9,190	1,103	766	337	4	0	-	-	-	N.A.
235	100994157114	SONA DEVI	SONA DEVI	11,146	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
236	101870158413	SONI	SONI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
237	101403686206	SONI DEVI	SONI DEVI	10,059	9,482	9,482	9,482	1,138	790	348	4	0	-	-	-	N.A.
238	101054487657	SONI KUMARI	SONI KUMARI	9,813	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
239	101354450424	SONI KUMAR SHARMA	SONI KUMARI SHARMA	11,558	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
240	101186719642	SOURAV DAS	SOURAV DAS	12,856	10,021	10,021	10,021	1,203	835	368	3	0	-	-	-	N.A.
241	101440330009	SRABANI DAS	SRABANI DAS	8,626	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
242	101757690436	SUBIR BERA	SUBIR BERA	8,278	7,069	7,069	7,069	848	589	259	9	0	-	-	-	N.A.
243	101649520055	SUBRATA JANA	SUBRATA JANA	7,095	6,059	6,059	6,059	727	505	222	12	0	-	-	-	N.A.
244	101339930887	SUDHA	SUDHA	9,813	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
245	101845289422	SUDHA DEVI	SUDHA DEVI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
246	101427160321	SULEKHA DEVI	SULEKHA DEVI	10,944	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
247	101831412814	SULEKHA HALDAR	SULEKHA HALDAR	10,249	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
248	101880414804	SULEKHAKUMARI	SULEKHAKUMARI	10,567	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
249	101845285808	SULOCHNA DEVI	SULOCHNA DEVI	9,461	8,079	8,079	8,079	969	673	296	6	0	-	-	-	N.A.
250	101566135538	SUMAN LAKRA	SUMAN LAKRA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
251	101880391426	SUMITRA DEVI	SUMITRA DEVI	1,510	1,459	1,459	1,459	175	122	53	26	0	-	-	-	N.A.
252	101060523114	SUNITA	SUNITA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
253	101515123893	SUNITA	SUNITA	10,748	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
254	101870157601	SUNITA CHAUHAN	SUNITA CHAUHAN	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
255	101168202305	SUNITA DEVI	SUNITA DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
256	101167735926	SUNITA DEVI	SUNITA DEVI	8,681	7,743	7,743	7,743	929	645	284	7	0	-	-	-	N.A.
257	101161691750	SUNITA KULSHRESTH	SUNITA KULSHRESTH	10,944	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
258	101115858953	SURESH	SURESH	10,377	9,190	9,190	9,190	1,103	766	337	4	0	-	-	-	N.A.
259	101186387134	SURJEET HAZRA	SURJEET HAZRA	9,855	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
260	101317381667	SURYAKANTA GURIA	SURYAKANTA GURIA	1,176	1,010	1,010	1,010	121	84	37	27	0	-	-	-	N.A.
261	100950637497	SUSHEN DAS	SUSHEN DAS	11,927	10,941	10,941	10,941	1,313	911	402	0	0	-	-	-	N.A.
262	100028390696	SUSHIL BARA	SUSHIL BARA	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
263	101292910858	SUSHILA DEVI	SUSHILA DEVI	11,322	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
264	101758891543	SUSHMA BAI	SUSHMA BAI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
265	101880390805	SWETA	SWETA	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
266	101262472122	TANUJA KUMARI	TANUJA KUMARI	11,323	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
267	100866774046	TAPAS JANA	TAPAS JANA	13,143	8,593	8,593	8,593	1,031	716	315	9	0	-	-	-	N.A.
268	100597410524	TARA CHAND SAINI	TARA CHAND SAINI	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
269	101219188209	TARA DEVI	TARA DEVI	18,024	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
270	101186719657	TARUN DAS	TARUN DAS	21,600	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
271	101727066349	TUKTUKI BAIRAGYA	TUKTUKI BAIRAGYA	10,249	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
272	101638436955	URMILA	URMILA	9,813	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
273	101168202314	USHA DEVI	USHA DEVI	10,568	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
274	101349924836	VANITA SUNIL PARCHAKE	VANITA SUNIL PARCHAKE	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
275	101880390795	VIDHYA DEVI	VIDHYA DEVI	1,934	1,823	1,823	1,823	219	152	67	25	0	-	-	-	N.A.
276	101219188191	VIDYA DEVI	VIDYA DEVI	15,538	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
277	101173433376	VIKASH	VIKASH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
278	101771771613	VIKASH KUMAR	VIKASH KUMAR	9,803	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
279	101186046320	VINDOO DEVI	VINDOO DEVI	10,191	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
280	101027186929	VINITA	VINITA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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.
	1,18,861.00
Total	1,18,861.00

Paid into credit of the Employee's State insurance Fund Account No.1
Rs.118861.00 (in figures)
Rupees One Lac Eighteen Thousand Eight Hundred Sixty One Only.
(in words)
in cash/by Cheque (on realisation)
for payment of contribution as per details given below under the

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

September, 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

265

Total Wages

29,68,499.00

Employee's Contribution Rs.

22,383.00

Employer's Contribution Rs.

96,478.00

Total Rs.

1,18,861.00

(For use in Bank)

(ACKNOWLEDGEMENT)

Received payment with Cash / Cheque / Draft No.

Dated

- -

for Rs.

1,18,861.00

Rupees One Lac Eighteen Thousand Eight Hundred Sixty One Only.

drawn on

(Bank in favour of)

Employee's State Insurance Fund Account No.1

Sl. No. in Bank's Scroll

Dated :

Authorised Signatory of the receiving Bank

Visual Pay





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:	EsiMonthlyContributionfortheMonthof09.2022.	
Challan Number :	06922135546939	
Challan Created Date	31-10-2022 15:31:59	
Challan Submitted Date	31-10-2022 16:14:22	
Amount Paid:	6237.00	
Transaction Number:	CPACEEEAA0	

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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:	Sep-2022
Challan Number :	06922135546816
Challan Created Date	31-10-2022 15:30:12
Challan Submitted Date	31-10-2022 16:18:46
Amount Paid:	112624.00
Transaction Number:	CSPACEEIO8

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Employees' State Insurance Corporation

Contribution History Of 69000556320001001 for Sep2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
21,208.00		91,416.00		112,624.00	0.00		2,812,780.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1013892973	ANUP SINGH	30	16117.00	121.00	-
2	-	1013892976	MANOJ KUMAR	30	16319.00	123.00	-
3	-	1014035392	SANDEEP KUMAR SHARMA	30	15816.00	119.00	-
4	-	1014243999	RAJ KUMAR	30	16193.00	122.00	-
5	-	2015397333	TARA CHAND SAINI	30	17560.00	132.00	-
6	-	2018227749	SUNITA	30	11322.00	85.00	-
7	-	2018227807	SEEMA	30	11322.00	85.00	-
8	-	2018227824	NAMMA	29	10944.00	83.00	-
9	-	2018649265	RAJNI MINJ	29	10944.00	83.00	-
10	-	2018649296	SAMINA KHATUN	28	10567.00	80.00	-
11	-	2018649354	RISHPAL	27	10190.00	77.00	-
12	-	2018649439	DEVI SHRA	30	11322.00	85.00	-
13	-	2018649448	MANJU DEVI	30	11322.00	85.00	-
14	-	2018649515	GEETA DEVI	30	11322.00	85.00	-
15	-	2018649520	GUDIYA DEVI	30	11322.00	85.00	-
16	-	2018649962	POONAM CHAND	25	9435.00	71.00	-
17	-	2018650006	PUSHPA DEVI	30	11322.00	85.00	-
18	-	2018650076	MEENU	9	3397.00	26.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2018650095	KAMLESH DEVI	30	11322.00	85.00	-
20	-	2018650229	AJAY KUMAR	30	17934.00	135.00	-
21	-	6913345698	RANJEET KUMAR	30	18688.00	141.00	-
22	-	6914620029	CHUNNI LAL MEENA	0	0.00	0.00	Left Service
23	-	6921982333	CHADRA BHUSHAN KUMAR MEHATA	30	16576.00	125.00	-
24	-	6922538355	PAWAN KUMAR	30	19367.00	146.00	-
25	-	6923326656	SUSHIL BARA	30	11322.00	85.00	-
26	-	6925037187	SUSEN DAS	30	11927.00	90.00	-
27	-	6925045909	RANVIR SHARMA	30	18900.00	142.00	-
28	-	6925132228	SHIROHAN KUMAR	26	10377.00	78.00	-
29	-	6925794418	RAJBEER	30	11927.00	90.00	-
30	-	6925933626	KASHI DAS	30	11927.00	90.00	-
31	-	6926096593	HAZARA CHANDU	18	7057.00	53.00	-
32	-	6926153771	MANOJ KUMAR	30	11561.00	87.00	-
33	-	6926242881	HAZARA SABITA	25	9803.00	74.00	-
34	-	6926243159	TUKTUKI BAIRAGYA	26	10249.00	77.00	-
35	-	6926772580	PRIYANKA	27	10587.00	80.00	-
36	-	6926889353	KUSUM KALI HAZRA	26	10194.00	77.00	-
37	-	6927067057	ANIL KHATANA	22	13402.00	101.00	-
38	-	6927067062	KAILASH CHANDRA	0	0.00	0.00	Left Service
39	-	6927182963	SUNITA DEVI	23	8681.00	66.00	-
40	-	6927184364	NIRA DEVI	27	10191.00	77.00	-
41	-	6927184383	SANJAYVATI	27	10191.00	77.00	-
42	-	6927184390	PUNAM KUMARI	27	10191.00	77.00	-
43	-	6927184974	KAVITA	27	10191.00	77.00	-
44	-	6927184993	RINKI DEVI	27	10191.00	77.00	-
45	-	6927185033	BABITA	28	10568.00	80.00	-
46	-	6927185122	MANORMA	27	10191.00	77.00	-
47	-	6927185149	REENA	27	10191.00	77.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927185157	INDRA	27	10191.00	77.00	-
49	-	6927185165	SUNITA DEVI	27	10191.00	77.00	-
50	-	6927185213	LAKSHMI	27	10748.00	81.00	-
51	-	6927185224	SEEMA SINHA	27	10191.00	77.00	-
52	-	6927185228	CHHAYA	27	10191.00	77.00	-
53	-	6927185229	MINA	28	10568.00	80.00	-
54	-	6927185248	POONAM MEENA	28	10568.00	80.00	-
55	-	6927185742	MUNNI MISHRA	28	10568.00	80.00	-
56	-	6927185776	RAJWATI	27	10191.00	77.00	-
57	-	6927185779	GUDIA DEVI	27	10191.00	77.00	-
58	-	6927396035	NISHA RAI	30	11323.00	85.00	-
59	-	6927396051	GEETA DEVI	30	11323.00	85.00	-
60	-	6927396057	KM SEEMA RANI	27	10191.00	77.00	-
61	-	6927396085	SURJEET HAZRA	25	9855.00	74.00	-
62	-	6927396164	SOURAV DAS	27	12856.00	97.00	-
63	-	6927465742	BASUDEB HAZARA	27	10587.00	80.00	-
64	-	6927569769	NISHA TOPPO	27	10191.00	77.00	-
65	-	6927569847	RINKU DEVI	27	10748.00	81.00	-
66	-	6927623011	JANNATUN BIBI	0	0.00	0.00	No Work
67	-	6927949694	SONA DEVI	28	11146.00	84.00	-
68	-	6928162385	SANDEEP	30	15791.00	119.00	-
69	-	6928253706	RANJAN DEVI	30	11558.00	87.00	-
70	-	6928253748	GITA DEVI	27	10191.00	77.00	-
71	-	6928254104	POOJA	27	10748.00	81.00	-
72	-	6928254112	SUDHA	26	9813.00	74.00	-
73	-	6928254415	SARITA DEVI	27	10748.00	81.00	-
74	-	6928254448	MACHHALA	10	3942.00	30.00	-
75	-	6928361936	SUNITA BHANDARI	27	18450.00	139.00	-
76	-	6928625485	MADHUMALA SEKH	26	10249.00	77.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928625492	NARO	0	0.00	0.00	Left Service
78	-	6928625610	KAMLA	27	10386.00	78.00	-
79	-	6928696859	BHAVANA	0	0.00	0.00	Left Service
80	-	6928724867	ANITA DEVI	14	5284.00	40.00	-
81	-	6928791646	ANJU	27	10748.00	81.00	-
82	-	6928791652	NITU	27	10191.00	77.00	-
83	-	6928953408	SRABANI DAS	22	8626.00	65.00	-
84	-	6929054117	SONI KUMAR SHARMA	30	11558.00	87.00	-
85	-	6929054390	ASHOK KUMAR	0	0.00	0.00	No Work
86	-	6929054706	GAURAV	30	12498.00	94.00	-
87	-	6929168957	AMIT SONI	27	16898.00	127.00	-
88	-	6929352264	RANI DEVI	27	10748.00	81.00	-
89	-	6929352293	ANITA	27	10191.00	77.00	-
90	-	6929352340	RINKU GIRI	27	10748.00	81.00	-
91	-	6929447521	DINESH KUMAR	30	19347.00	146.00	-
92	-	6929549443	PREM WATI	30	16507.00	124.00	-
93	-	6929551552	RAVITA KUMARI	30	18645.00	140.00	-
94	-	6929551577	KHUSHBU	25	9803.00	74.00	-
95	-	6929551617	KAVITA	29	18024.00	136.00	-
96	-	6929551649	SEEMA	30	16507.00	124.00	-
97	-	6929551659	VIDYA DEVI	25	15538.00	117.00	-
98	-	6929552556	SUNITA	27	10748.00	81.00	-
99	-	6929552641	SHEELOO KUSHWAHA	27	10748.00	81.00	-
100	-	6929553003	RENU	28	17402.00	131.00	-
101	-	6929553233	REENA	30	18645.00	140.00	-
102	-	6929553379	PREM KUMARI	29	18024.00	136.00	-
103	-	6929553570	TARA DEVI	29	18024.00	136.00	-
104	-	6929553961	SARITA	30	18645.00	140.00	-
105	-	6929554026	KIRAN SHARMA	29	18024.00	136.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929554108	MAMTA MISHRA	28	17402.00	131.00	-
107	-	6929554182	KRANTI DEVI	30	16507.00	124.00	-
108	-	6929554240	SHILA DEVI	24	14916.00	112.00	-
109	-	6929554661	BABITA	29	18024.00	136.00	-
110	-	6929613487	BABLI	29	15957.00	120.00	-
111	-	6929628837	SARASWATI DEVI	26	10194.00	77.00	-
112	-	6929725993	SANJU DEVI	28	10788.00	81.00	-
113	-	6929914927	SEETA	28	10834.00	82.00	-
114	-	6930181771	AMIT GUPTA	0	0.00	0.00	No Work
115	-	6930372384	BASANTA PRAMANIK	30	11927.00	90.00	-
116	-	6930407486	MINATI DAS	0	0.00	0.00	Left Service
117	-	6930670554	SHAHARUKH	27	17430.00	131.00	-
118	-	6930777619	SUBRATA JANA	18	7095.00	54.00	-
119	-	6930873321	ARVIND KUMAR	30	13480.00	102.00	-
120	-	6930944843	SURESH	26	10377.00	78.00	-
121	-	6931195615	SAHENSHA	30	11927.00	90.00	-
122	-	6931499377	PRITI	25	10974.00	83.00	-
123	-	6931615000	MOHINI KUMARI	30	11607.00	88.00	-
124	-	6931669777	MANJEET YADAV	30	19347.00	146.00	-
125	-	6931674494	DARA SINGH	30	19347.00	146.00	-
126	-	6931801464	SURYAKANTA GURIA	3	1176.00	9.00	-
127	-	6931891564	VIKASH KUMAR	25	9803.00	74.00	-
128	-	6931891665	NIMAI SHIT	22	8626.00	65.00	-
129	-	6931892165	SUBIR BARA	21	8278.00	63.00	-
130	-	6931892233	DEEPA MAYA MAGAR	0	0.00	0.00	Left Service
131	-	6931892318	KAJOL	10	3921.00	30.00	-
132	-	6931892346	DEEP SEN	27	10587.00	80.00	-
133	-	6932048264	DEVENDER RAGHAV	30	19347.00	146.00	-
134	-	6932072078	SHANTI	0	0.00	0.00	Left Service

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6932072110	ANITA DEVI	30	12330.00	93.00	-
136	-	6932072635	BASANA SARKAR	0	0.00	0.00	No Work
137	-	6932199317	MOHAN GOGOI	30	17678.00	133.00	-
138	-	6932200567	KIRAN DEVI	0	0.00	0.00	Left Service
139	-	6932200604	PUSPITA SARKAR	22	8304.00	63.00	-
140	-	6932200634	AFSAR HOSSAIN	0	0.00	0.00	Left Service
141	-	6932204252	RADHA DEVI	30	11323.00	85.00	-
142	-	6932204386	BOBY DEVI	28	10568.00	80.00	-
143	-	6932204509	GURMEETKAUR	30	11323.00	85.00	-
144	-	6932204565	BABITA DEVI	27	10191.00	77.00	-
145	-	6932204586	GYANI DEVI	28	10568.00	80.00	-
146	-	6932204700	PRIYANKA DEVI	28	10568.00	80.00	-
147	-	6932204817	SHIV KUMARI	28	10568.00	80.00	-
148	-	6932204831	SANTOSHI DEVI	27	10191.00	77.00	-
149	-	6932204888	MONIKA SARKAR	30	11323.00	85.00	-
150	-	6932204905	GEETA BELWAL	28	10568.00	80.00	-
151	-	6932204950	MADHU	22	8304.00	63.00	-
152	-	6932204954	TANUJA KUMARI	30	11323.00	85.00	-
153	-	6932205035	KIRTI	1	378.00	3.00	-
154	-	6932205098	KANCHAN	28	10568.00	80.00	-
155	-	6932205160	USHA DEVI	28	10568.00	80.00	-
156	-	6932205266	LAKSHMI DEVI	30	11607.00	88.00	-
157	-	6932205645	LUTFA SEKH	26	10059.00	76.00	-
158	-	6932205887	DILIP KUMAR	0	0.00	0.00	No Work
159	-	6932205953	ANJU KUMARI	30	11607.00	88.00	-
160	-	6932212660	CHANDA DEVI	0	0.00	0.00	Left Service
161	-	6932212697	SIMA DEVI	0	0.00	0.00	Left Service
162	-	6932212780	RENU DEVI	0	0.00	0.00	Left Service
163	-	6932212824	KAVITA DEVI	0	0.00	0.00	Left Service

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6932212881	PAVANI DEVI	0	0.00	0.00	Left Service
165	-	6932212901	ANJU PANDEY	0	0.00	0.00	Left Service
166	-	6932212965	SHILA YADAV	0	0.00	0.00	Left Service
167	-	6932213015	KAVITA DEVI	0	0.00	0.00	Left Service
168	-	6932213070	SUNITA	0	0.00	0.00	Left Service
169	-	6932213139	RAMA DEVI	0	0.00	0.00	Left Service
170	-	6932213146	MACHALA	0	0.00	0.00	Left Service
171	-	6932213391	GEETA	0	0.00	0.00	Left Service
172	-	6932213404	INKALA	0	0.00	0.00	Left Service
173	-	6932213434	BEBI DEVI	30	11323.00	85.00	-
174	-	6932213485	PRIYANSHI	0	0.00	0.00	Left Service
175	-	6932213548	GUDDI VARMA	0	0.00	0.00	Left Service
176	-	6932213611	SONI SINGH	0	0.00	0.00	Left Service
177	-	6932213642	SUDHA SINGH	0	0.00	0.00	Left Service
178	-	6932213739	ERMA KUMARI	0	0.00	0.00	Left Service
179	-	6932213788	VIJAYA PANDEY	0	0.00	0.00	Left Service
180	-	6932213853	MEENA DEVI	0	0.00	0.00	Left Service
181	-	6932213891	JAIDEVI SHUKLA	0	0.00	0.00	Left Service
182	-	6932213982	BALVINDER KAUR	0	0.00	0.00	Left Service
183	-	6932272864	MEENU	30	16507.00	124.00	-
184	-	6932273502	SHIVRAN	30	11607.00	88.00	-
185	-	6932305615	SONI KUMARI	26	9813.00	74.00	-
186	-	6932305775	RUPAM KUMARI	27	10191.00	77.00	-
187	-	6932305925	SHASHI	27	10191.00	77.00	-
188	-	6932305989	VANITA SUNIL PARCHAKE	27	10191.00	77.00	-
189	-	6932306059	NAINA DEVI	27	10191.00	77.00	-
190	-	6932306142	LEELA DEVI	27	10191.00	77.00	-
191	-	6932306235	KAVITA DEVI	27	10191.00	77.00	-
192	-	6932306306	BHAWNA	27	10191.00	77.00	-

4:12:41PM

Printed On: 10/31/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6932306948	JANAK HAZRA	0	0.00	0.00	Left Service
194	-	6932307030	NIKHIL HAZRA	25	9855.00	74.00	-
195	-	6932307209	POOJA	0	0.00	0.00	Left Service
196	-	6932307309	ROHIT LAL	25	9855.00	74.00	-
197	-	6932307441	FATEMA KHATUN	19	7490.00	57.00	-
198	-	6932307533	SONI	0	0.00	0.00	Left Service
199	-	6932307603	SUNITA DEVI	0	0.00	0.00	Left Service
200	-	6932307764	BABLI	0	0.00	0.00	Left Service
201	-	6932307913	RITA DEVI	0	0.00	0.00	Left Service
202	-	6932307977	MAMITA SINGH	0	0.00	0.00	Left Service
203	-	6932308058	RENU SINGH	0	0.00	0.00	Left Service
204	-	6932308133	MEERA	0	0.00	0.00	Left Service
205	-	6932420526	NILIMA HAZRA	0	0.00	0.00	Left Service
206	-	6932420614	HAREN DAS	20	7884.00	60.00	-
207	-	6932420685	POONAM	0	0.00	0.00	Left Service
208	-	6932420763	MINA SIKDER ROY	25	9855.00	74.00	-
209	-	6932420863	RAJIB MANDAL	23	9067.00	68.00	-
210	-	6932420947	RUPA HALDAR	15	5914.00	45.00	-
211	-	6932421017	ARADHANA HAZRA	3	1183.00	9.00	-
212	-	6932421083	NARGIS MONDAL	24	9461.00	71.00	-
213	-	6932421139	ALLADI DAS	0	0.00	0.00	No Work
214	-	6932421207	ANJURA BIBI	26	10249.00	77.00	-
215	-	6932421343	SAHERA HALSANA	0	0.00	0.00	No Work
216	-	6932421480	SUSHMA BAI	30	11323.00	85.00	-
217	-	6932421591	SARIFA KHATUN	0	0.00	0.00	Left Service
218	-	6932421676	PRITI DEVI	0	0.00	0.00	Left Service
219	-	6932421739	ANITA SINGH	30	11323.00	85.00	-
220	-	6932421795	DURGESH	0	0.00	0.00	Left Service
221	-	6932421935	RAHUL KUMAR YADAV	30	17855.00	134.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6932421998	MANJULA DEVI	0	0.00	0.00	Left Service
223	-	6932422109	RAGINI DEVI	0	0.00	0.00	Left Service
224	-	6932422284	PRIYANKA DEVI	0	0.00	0.00	Left Service
225	-	6932439192	NILOO	27	10191.00	77.00	-
226	-	6932439301	ARUN KUMAR	30	18277.00	138.00	-
227	-	6932439359	NAVEEN	0	0.00	0.00	Left Service
228	-	6932439456	PRITI DEVI	19	7171.00	54.00	-
229	-	6932439647	KR SHABNAM JAHAN	30	11323.00	85.00	-
230	-	6932439704	JONY KUMAR	23	14849.00	112.00	-
231	-	6932439757	SATISH	23	9067.00	68.00	-
232	-	6932439814	JAHANARA KHATUN SK	27	10643.00	80.00	-
233	-	6932439879	SULEKHA HALDAR	26	10249.00	77.00	-
234	-	6932464707	GANGA DEVI	0	0.00	0.00	No Work
235	-	6932464771	HARI SINGH	30	12960.00	98.00	-
236	-	6932464817	REKHA DEVI	30	11322.00	85.00	-
237	-	6932464859	JYOTI DEVI	0	0.00	0.00	No Work
238	-	6932464930	RAMVEER	28	16457.00	124.00	-
239	-	6932465132	SHISHPAL	19	7171.00	54.00	-
240	-	6932465180	SUNITA KULSHRESTH	29	10944.00	83.00	-
241	-	6932567479	SULEKHA DEVI	29	10944.00	83.00	-
242	-	6932567552	RESHMA	30	11322.00	85.00	-
243	-	6932567616	MUNNI DEVI	29	10944.00	83.00	-
244	-	6932567687	HEMA RAWAT	29	10944.00	83.00	-
245	-	6932567772	LAXMI JOSHI	30	11322.00	85.00	-
246	-	6932567828	SUMAN LAKRA	30	11322.00	85.00	-
247	-	6932567880	BINOD BAXLA	28	10567.00	80.00	-
248	-	6932567928	VINITA	0	0.00	0.00	No Work
249	-	6932567966	ANUPRIYA KIRO	27	10190.00	77.00	-
250	-	6932567977	PAULUS KULLU	27	10190.00	77.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932575137	BIJENDER KUMAR VAID	16	6307.00	48.00	-
252	-	6932575372	NEELAM DEVI	24	9286.00	70.00	-
253	-	6932575423	SUDHA DEVI	0	0.00	0.00	No Work
254	-	6932575469	RITU DEVY	27	10446.00	79.00	-
255	-	6932575544	VINDOO DEVI	27	10191.00	77.00	-
256	-	6932575680	SANGEETA	0	0.00	0.00	No Work
257	-	6932575795	ALOK HAZRA	27	10643.00	80.00	-
258	-	6932575835	ANUPAM	0	0.00	0.00	Left Service
259	-	6932575848	AMILA BEGUM	23	9067.00	68.00	-
260	-	6932575916	BITHIKA DAS	0	0.00	0.00	Left Service
261	-	6932575930	REKHA KUMARI	0	0.00	0.00	Left Service
262	-	6932575966	JAYANTI PRAMANIK	16	6307.00	48.00	-
263	-	6932575983	RUBI DEVI	0	0.00	0.00	Left Service
264	-	6932576026	NASERA KHATOON	25	9855.00	74.00	-
265	-	6932576028	MAMTA DEVI	0	0.00	0.00	Left Service
266	-	6932576046	SAJEDA BIBI	27	10643.00	80.00	-
267	-	6932576083	SULOCHNA DEVI	24	9461.00	71.00	-
268	-	6932576162	BIMLA	29	11220.00	85.00	-
269	-	6932576192	SANTOSH KUMARI	28	10834.00	82.00	-
270	-	6932576343	SHWETA KUMARI	0	0.00	0.00	Left Service
271	-	6932576381	URMILA	26	9813.00	74.00	-
272	-	6932577143	KAMAL SINGH	30	19347.00	146.00	-
273	-	6932649579	ISHU	30	19347.00	146.00	-
274	-	6932649629	ANSHU DEVI	0	0.00	0.00	Left Service
275	-	6932649676	SAVITRI	0	0.00	0.00	Left Service
276	-	6932649718	REKHA GUPTA	0	0.00	0.00	Left Service
277	-	6932649763	PRIYANKA DEVI	0	0.00	0.00	Left Service
278	-	6932649802	SONI DEVI	26	10059.00	76.00	-
279	-	6932649849	PUTUL DEVI	30	11607.00	88.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932649886	JULY KUMARI	0	0.00	0.00	No Work
281	-	6932649924	PUJA	28	10834.00	82.00	-
282	-	6932649962	ANUSUIYA	0	0.00	0.00	Left Service
283	-	6932650038	BEENA	30	17960.00	135.00	-
284	-	6932650086	BABITA	29	15956.00	120.00	-
285	-	6932650359	SABITA	27	10191.00	77.00	-
286	-	6932650409	KRISHNA YADAV	27	10191.00	77.00	-
287	-	6932650466	NEERAJ KUMARI SHARMA	23	8681.00	66.00	-
288	-	6932650517	MARUFA BIBI	23	9067.00	68.00	-
289	-	6932650560	DEEPAK KUMAR SONI	26	18140.00	137.00	-
290	-	6932650578	ANCHAL BAI	23	9067.00	68.00	-
291	-	6932650760	BISWAJIT MONDAL	23	9067.00	68.00	-
292	-	6932650830	MOHANLAL MONDAL	25	9855.00	74.00	-
293	-	6932650906	ANANDI DEVI	11	4151.00	32.00	-
294	-	6932650972	SANJOGTA	30	11323.00	85.00	-
295	-	6932651022	PRITI DEVI	30	11323.00	85.00	-
296	-	6932651086	RINKI	26	9813.00	74.00	-
297	-	6932651130	SEEMA	0	0.00	0.00	No Work
298	-	6932651177	LAXMI KUMARI	30	11323.00	85.00	-
299	-	6932654029	RANI DEVI	27	10191.00	77.00	-
300	-	6932654163	MANU KUMAR SINGH	30	17855.00	134.00	-
301	-	6932654666	BABLU MD	30	11927.00	90.00	-
302	-	6932787781	SONI	0	0.00	0.00	No Work
303	-	6932787843	NEHA KHADIYA	17	6702.00	51.00	-
304	-	6932787894	RATAN JANA	18	7095.00	54.00	-
305	-	6932787849	RADHA	20	8220.00	62.00	-
306	-	6932787896	HAKI BAI	0	0.00	0.00	No Work
307	-	6932787928	MALTI MEENA	30	12330.00	93.00	-
308	-	6932787947	KHALIDA KHATUN	25	9855.00	74.00	-

4:12:41PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932787958	NISHA	27	10191.00	77.00	-
310	-	6932787975	RAMCHANDRA DOLAI	27	10643.00	80.00	-
311	-	6932787984	GAYATRI	27	10191.00	77.00	-
312	-	6932788011	SALAMA	27	10191.00	77.00	-
313	-	6932788013	GOUR DAS	23	9067.00	68.00	-
314	-	6932788049	SUNITA CHAUHAN	27	10191.00	77.00	-
315	-	6932788057	BISWAJIT MAITY	27	10643.00	80.00	-
316	-	6932788076	SHIV SHANKAR LAL	28	19536.00	147.00	-
317	-	6932788111	VIKASH	0	0.00	0.00	No Work
318	-	6932788123	PRAMILA KARMAKAR	24	9461.00	71.00	-
319	-	6932788183	SHEKH JAKER	25	9855.00	74.00	-
320	-	6932788208	SELIMAYA CHETRY	25	9855.00	74.00	-
321	-	6932788241	SHIVAM	20	7884.00	60.00	-
322	-	6932788543	ARTI	3	1600.00	12.00	-
323	-	6932788563	SIPOO	30	11607.00	88.00	-
324	-	6932788616	PUSHPA	0	0.00	0.00	Left Service
325	-	6932788655	PAYAL SHARMA	0	0.00	0.00	Left Service
326	-	6932788777	NISHA	0	0.00	0.00	Left Service

4:12:41PM

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