

Register of Workman Employed by Contractor

Name and address of Contractor: M/s Sterlite Power Transmission Limited F-1, The Ultra Co. Pura e Suites, 1&2 Bhawan Nagar, Matuara Road New Delhi-110044  
 Name and address of Employer: M/s Sterlite Power Transmission Limited F-1, The Ultra Co. Pura e Suites, 1&2 Bhawan Nagar, Matuara Road New Delhi-110044  
 Nature and location of Work: 1st, 2nd & 3rd phase of work on 110KV transmission line at Matuara Road New Delhi-110044

S.No.	Roll No. ID	Name and Surname of Workmen	DOB	Sex	Father's Name	Nature of Employment/Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb impression of workman	Date of Termination of employment	Reason of Termination	Remarks
1	6115184	SHALENDRA KUMAR	12/04/1968	M	SHANU SUDAN SHARMA	SG	V-ARANDA, PO-GAMARI, PS-UPENDRA, DIST-AJRANGABAD BIHAR-824203	E-63 OKHLA HARKESH NAGAR NEW DELHI-110020	01/07/2018	[Signature]		Transferred	30/04/19
2	6115842	VISHWAKARMA KUMAR	20/10/1997	M	RAM SINGH	SG	V-SADYA, PO-CHANDRA, PS-CHEWARA, DIST-SHIVPURA BIHAR-811304	H-NO-31, BASHUBIR SINGH ASOLA VIHAR, MANSA MOHALLA DELHI-110025	01/07/2018	[Signature]		Transferred	15/05/19
3	6117193	SUBHAM KUMAR PATHAK	02/10/1996	M	FATI BILASH PATHAK	SG	V-DHARAVPUR, PO-AWARPUR DIST-BANKA BIHAR	H-NO-4-497 DURGA VIHAR PUSHPA BHAYAN DELHI-110062	01/07/2018	[Signature]		Transferred	15/05/19
4	6117150	RAM SHANKAR SINGH	15/07/1992	M	ASLIN SINGH	SG	V-AKSHAN CHAPRA, PO-DOKI, DIST-BALLIA UP-227214	A-7 HARKESH NAGAR OKHLA PH-2, NEW DELHI-110020	01/07/2018	[Signature]		Transferred	14/10/18
5	6117661	DHARMENDRA KUMAR SINGH	10/07/1983	M	RAVI ANAGH SINGH	SP	V-DAULATPUR, PO-NARHI, DIST-BALLIA UP-221713	HARKESH NAGAR OKHLA PH-2 NEW DELHI-110020	01/07/2018	[Signature]		Transferred	28/10/20
6	6117822	VIRAKATESH CHAUDHARI	04/11/1978	M	RAMADESH CHAUDHARI	SG	V-BELUR, PO-JUDAWANT NAGAR, DIST-BHOJPUR BIHAR-802206	R-NO-317 KANGAR MOHALLA TUGLAKABAD DELHI-110044	01/07/2018	[Signature]		Transferred	14/06/18
7	6117523	KOMAL SINGH	07/10/1990	M	JAGRAM SINGH	SG	V-ATAPUR, PO-SIKANDER, DIST-KANPUR DEHAT UP-209715	D-108, OLD SOM BAZAR ALI VIHAR, SARITA VIHAR NEW DELHI-110075	01/07/2018	[Signature]		Transferred	14/03/19
8	612247	KUNDAN KUMAR	10/02/1989	M	S. RENDRA SINGH	SG	V-ARIYAN, PO-HISUA, DIST-NAWADA-805125	F-NO-25 KHIZRABAD VILLAGE NEW DELHI-110008	05/07/2018	[Signature]		Transferred	26/12/20
9	6122647	SUNU KUMAR SINGH	17/03/1990	M	VHAY SINGH	SG	V-LATAWAR, PO-HISUA, DIST-NAWADA BIHAR-805125	F-NO-23 KHIZRABAD VILLAGE NEW DELHI-110003	05/07/2018	[Signature]		Transferred	14/09/18
10	6130747	VIKASH KUMAR	01/01/1991	M	GORE, AL SINGH	SG	V-KHARA, PS-AKABPUR, PO-KULA, DIST-NAWADA, BIHAR-805125	491 MAHILA MOHALLA SARITA VIHAR NEW DELHI-110076	07/07/2018	[Signature]		Transferred	05/09/18
11	6165473	ANAND MISHRA	01/01/1993	M	SANTOSH MISHRA	SG	V-MAGGAHAN, PO-JATPUR, DIST-AMBEDKAR NAGAR UP-224183	247 JOHARI PUR, BLOCK DE-1110084	08/07/2018	[Signature]		Transferred	01/03/19
12	6006401	RAGHAV DUBEY	15/07/1987	M	RAM SAGAR DUBEY	SG	VILL. BARARIKH PO. NOTATHANA MOHAWADABAD DIST FARUKHABAD UP	H-NO-116 GALI NO. 6/12 SANGAM VIHAR NEW DELHI-110062	02/08/2018	[Signature]		Transferred	15/11/18
13	6167749	PAUSHAN KUMAR	01/01/1991	M	ANIL SINGH	SG	V-SAKUPUR, PO-NARADIGARI, NAWADA BIHAR-805102	371 KUA MOHALLA, TUGLAKABAD GOR NEW DELHI-110044	25/09/2018	[Signature]		Transferred	26/10/19

Register Of Workman Employed by Contractor

Name and address of Contractor: M/s Steritec Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ist floor, Nagari, Mathura Road, New Delhi-110044  
 Name and address of employer: M/s Steritec Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ist floor, Nagari, Mathura Road, New Delhi-110044  
 Name and address of workman: Steritec Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ist floor, Nagari, Mathura Road, New Delhi-110044  
 Name and address of contractor: M/s Steritec Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ist floor, Nagari, Mathura Road, New Delhi-110044

Sl. No	Roll No ID	Name and Surname of Workmen	Sex	DOB	Father's/husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb Impression of workman	Date of Termination of employment	Reason of Termination	Remarks
14	611511	PAV SINGH CHANDRA	M	11/05/1977	SUNNAR SINGH YADAV	SG	VILL-EZARI PO-DHADHANI DISTT-SAMPUK P.	H. NO.-8-77 OKHLA PH-1 NEW DELHI	14/09/2018	[Signature]		Transferred	21/2/19
15	610430	SONU KUMAR	M	08/07/1991	KRISHNA PRASAD	SG	V-BHUSOLI TENDULA NAVI NAGAR, DIST-AURANGABAD BIHAR	H.NO-C93 MAHELA MOHALLA, MADANPUR KHADAR N.D. 110075	16/09/2018	[Signature]		Transferred	21/2/19
16	614888	SHASHI BHUSHAN	M	05/05/1985	RAJESHVARI SINGH	SG	V-DOYAN, PO-DINARA, DIST. ROHTAS BIHAR-821112	MAHARANI BAG TAINMUR NAGAR NEW DELHI	17/09/2018	[Signature]		Transferred	20/6/20
17	6098428	SUDHIR SINGH	M	12/11/1974	MISHRI SINGH	SG	VILL PO GANGTA DIST NAWADA BIHAR	H. NO. 1-26 GALI NO. CNFC NEW DELHI	29/09/2018	[Signature]		Transferred	21/2/19
18	612855	MARTUNAY KUMAR SINGH	M	19/05/1985	SHASHI BHUSHAN SINGH	SG	V-MADPUR, PO-KHAWANPUR, DIST-BEGUSARAI BIHAR-843204	H.NO.499,MADANPUR KHADAR H.NO.499,MADANPUR KHADAR	30/09/2018	[Signature]		Transferred	20/6/20
19	602455	SURESH KUMAR	M	03/02/1972	JANARDHAN SHARMA	SG	VILL CHHATHIAR P.O.KORAP DISTT. GAYA BIHAR	H. NO.118 HARKESH NAGAR OKHLA, NEW DELHI	07/10/2018	[Signature]		Transferred	21/2/19
20	6174255	RAJ PRASAD	M	20/12/1974	GANESH PRASAD	SG	V-PHULWARTIA, PO-MAHARIYA CHHOTKA MANIHA, DIST-SIWAN BIHAR-841243	H.NO-188 B 2ND FLOOR SAPNA BASTI MOLAR BAND VILLAGE BADARPUR, NEW DELHI-110044	11/10/2018	[Signature]		Transferred	21/2/19
21	6048499	SANJEEV KUMAR	M	15/12/1989	AWADHESH SHARMA	SG	H.NO-6-125, HARKESH NAGAR NEW DELHI-110020	H. NO-G-125, HARKESH NAGAR NEW DELHI-110020	13/10/2018	[Signature]		Transferred	21/2/19
22	6002855	HARENDRA KUMAR	M	05/04/1984	TILSHWAR PRASAD	SG	VILLGURWAN, P. O. TEKADEWARDIS TT BALLIA U.P.	H.NO G-145 LAL KUJAN BADARPUR NEW DELHI	14/10/2018	[Signature]		Transferred	21/2/19
23	6005110	PANKAJ KUMAR	M	02/07/1993	PRAJALAD SHARMA	SG	VILL. SHELAM PUR, P.O.-PAPSI, PARAKI DISTT. GAYA BIHAR.	H. NO. 122 HARKESH NAGAR NEW DELHI.	16/10/2018	[Signature]		Transferred	21/2/19
24	6151751	VIVEK KUMAR	M	13/09/1992	SHRIKANT SINGH	SG	V-MAKHANPUR, PO-RAHOGANI, DIST-AURANGABAD BIHAR	1-26 HARKESH NAGAR NEW DELHI OKHLA PH-2	19/10/2018	[Signature]		Transferred	20/3/20
25	6006213	RANDESH SINGH KUMAR	M	06/05/1981	SHYRENDER PRASAD SINGH	SG	VILL-SARHIS BAMPO, BARAHI DISTT. SITA (MASHI) BIHAR	H. NO.84 ALI VILLAGE NEAR FIR BABA NEW DELHI	26/10/2018	[Signature]		Transferred	20/3/20
26	6011921	EVANDEBORA MANN JHA	M	03/01/1976	RAM CHANDRA JHA	SG	VILL-SHEKHPURA PO-KONAILA VILLAGE JASOLA OKHLA TANK SAMASTIPUR BIHAR	H. NO.-A-18 GALI NO-A OLD VILLAGE JASOLA OKHLA TANK NEW DELHI	27/10/2018	[Signature]		Transferred	20/3/19

Register Of Workmen Employed by Contractor

Name and address of Contractor  
M/s Sterilite Power Transmission Limited F-1, The Mira Corporate Suites 1&2, Mathura Road, New Delhi-110044

Name and address of estt. in/under contract is carried on  
M/s Sterilite Power Transmission Limited F-1, The Mira Corporate Suites 1&2, Mathura Road, New Delhi-110044

Nature and location of work  
Providing Guarding Services at Sterilite Power Transmission Limited F-1, The Mira Corporate Suites 1&2, Mathura Road, New Delhi-110044

Sl. No.	Roll No.	Name and Surname of Workmen	DOB	sex	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb/Impression of workman	Date of Termination of employment	Reason of Termination	Remarks
27	G173915	PAWAN KUMAR SINGH	25/10/1993	M	GANGA PRASAD SINGH	SG	V-SISHUN PIPRAHI, PO-SANHO, PS-AMANKOUR, DIST-SARAN, BIHAR-841484	SARITA VIHAR MADANPUR KHADAR	28/10/2018	[Signature]			
28	G132220	RANDEEER SINGH	07/07/1982	M	LAKHAN SINGH	SG	BASANT PUR FARIDABAD HARYANA 121033	60 GALI NO-1 FANSLI COLONY PART-2 BWAIPUR DELHI	30/10/2018	[Signature]		Transferec	11/11/19
29	GC08923	MARKANDEY TIWARI	26/09/1968	M	DUKHAN TIWARI	SG	VILL BHARWAR POST-YOGIANI (ARK) P.S.-BRAMHIMPUR DIST-SUXAR (BIHAR)	C-17 HARKESH NAGAR OKHLA TANK NEW DELHI	10/11/2018	[Signature]		Transferec	30/11/19
30	G119777	VIPIN KUMAR	10/10/1993	M	SURENDRA SHARMA	SG	V-KONCH, DIST-GAYA BIHAR	139 BHANGER MOHALLA MADAN PUR KHADAR NEW DELHI-110076	19/11/2018	[Signature]		Transferec	30/11/19
31	GE04393	HARI PRAKASH SHARMA	05/03/1993	M	JAY RAM SHARMA	SG	VILL-PO. KATRAUTRYA GAYA BIHAR	H. NO. 113 BLOCK C MADANPUR KHADAR NEW DELHI	17/11/2018	[Signature]		Transferec	27/11/19
32	G171872	GAUTAM KUMAR	18/07/1995	M	ARUN CHAUDHARY	SG	VV-RASULPUR, FC-MANDAHA, DIST-VAISHALI UP	I-1ST 1144 GALI NO-31 SANGAM VIHAR DELHI-110062	18/11/2018	[Signature]		Transferec	29/11/19
33	G145548	RAKESH KUMAR	07/01/1993	M	CHANDRICA SINGH	SG	V-MIYA, VIGHA, PO-KARUAARA, PO-KANGER MOHALLA NEW DELHI-NARDIGANI, BIHAR-805109	TUGALKABAD GALI NO-6 KANGER MOHALLA NEW DELHI-110076	22/11/2018	[Signature]		Transferec	30/11/19
34	GC00965	RANVA KANT SINGH	14/10/1963	M	AKSHEWAR SINGH	SG	VILL-NAROLI, PO-KAROTA DIST-PATANA BIHAR	MADANPUR KHADAR SARITA VIHAR NEW DELHI	24/11/2018	[Signature]		Transferec	31/11/19
35	G134421	SONU KUMAR SINGH	17/02/1990	M	VJAY SINGH	SG	VILLAGE-LATAWAR, POST-BHEDSENI, PS-HISUA, DIST-MUNYADA, BIHAR-805129	23, A, KHARABAD, NEW DELHI	24/11/2018	[Signature]		Transferec	31/11/19
36	G145931	SANJEET KUMAR PANDEY	12/10/1995	M	LALLAN PANDEY	SG	V-NARAINPUR, PO-NARAINPUR, PS-BANDHI, DIST-SALLA UP-272113	77 HARKESH NAGAR OKHLA PH-2 NEW DELHI-110020	18/11/2018	[Signature]		Transferec	04/12/19
37	G115113	NARENDRA KUMAR	15/05/1996	M	UGHAPATI DEVI	SG	BAOKEAR AURANGABAD BIHAR-824202	H.NO-19, GALI NO-1 OKHLA PH-2 HARKESH NAGAR NEW DELHI-110020	01/01/2019	[Signature]		Transferec	05/12/19
38	G133254	RAJ KUMAR	10/05/1987	M	SUDHAKAR SINGH	SG	V-PO-JAITPUR, DIST-AGRA UP 283114	H.NO-51 BLOCK-4 GALI NO-2 SANGAM VIHAR NEW DELHI-110062	09/01/2019	[Signature]		Transferec	05/12/19
39	GC02675	VINOD PANDEY KUMAR	11/02/1967	M	S. N. PANDEY	SG	VILL NEW COLONY DELHA DISTI, GAYA BIHAR	H.NO-3A, KHARABAD NEW FRIENDS COLONY NEW DELHI-25	13/01/2019	[Signature]		Transferec	

Register Of Workman Employed by Contractor

Name and address of Contractor  
Watsons Services Pvt. Ltd  
A-7, 1st Floor, DDA Shed, Near Samara Honda Workshop, Okhla Phase-II, New Delhi-110020  
Nature and Location of Work

Name and address of estt. In/under contract is carried of  
M/s Sterilite Power Transmission Limited F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044  
Name and address of Principal Employer  
Sterilite Power Transmission Limited F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Sl. No.	Roll No. ID	Name and Surname of Workman	DOB	sex	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature of Workman (Thumb/Impress)	Date of Termination of employment	Remarks
40	G123C68	KAMAL KANTA SENAPATI	13/05/1974	M	MANMATH NATH SENAPATI	SG	V-SAHADA, PO-SINGLA, DIST. BUDAPORE, ODDISA-756080	22/1 DAIRY ANDANIMAL HOSPITAL MADANPUR KHADA N P-310076	17/03/2019	[Signature]		20/11/19 Transferred
41	G072568	HARERAM KUMAR	09/04/1987	M	RAGHAV SHARMA	SG	VILL. THUSEPUR KHATA PO AR41 PS. DAUD NAGAR DIST. AURANGABAD BIHAR	H.NO. 113 BHANGAR MOHALLA SARITA VIHAR NEW DELHI	22/01/2019	[Signature]		01/01/19 Transferred
42	G-883602	SANJAY KUMAR	05/01/1982	M	BINOD SINGH	SG	VILLAGE-NARIMA, POST-MOHOUDDNPUR, PS-FATUA, DIST-PATNA BIHAR-803201	27, MOLARIBAND VILLAGE NEAR SHIV MANDIR BADAR PUR SOUTH DELHI-110044	10/02/2019	[Signature]		16/4/19 Transferred
43	G282236	SANJAY TIWARI	02/12/1973	M	RAMVIKSHA TIWARI	SG	0-488 GALLI NO-6 SAURAV VIHAR DELHI-110044	0-488 GALLI NO-6 SAURAV VIHAR DELHI-110044	03/03/2019	[Signature]		04/13/20 Transferred
44	G107386	MITHILESH CHAUDHARI	04/01/1974	M	RAM CHANDRA CHAUDHARI	SG	V-PO-BELAUR, PS-JUVANT NAGAR, DIST-MOJIPUR, BIHAR-802205	1060 MAZAR MOHALLA TUGALKABAD NEW DELHI-110044	02/03/2019	[Signature]		30/5/19 Transferred
45	G132253	PINTU KUMAR	20/01/1953	M	RAM KRISHNA PRASAD SINGH	SE	V-PO-NAROMURAR, PS-WARISALGANI, DIST-NAWADA BIHAR-805130	H-256 TUGALKABAD OKHLA NEW DELHI-110025	29/03/2019	[Signature]		19/9/19 Transferred
46	G190822	PRABHAT KUMAR	18/08/1977	M	RAJKUMAR SINGH	SG	D-1060, OM ENCLVE, PART-2, AGAWANPUR, ROAD AMAR NAGAR FARIDABAD HR-121003	D-1060, OM ENCLVE, PART-2, AGAWANPUR, ROAD AMAR NAGAR FARIDABAD HR-121003	21/03/2019	[Signature]		01/05/19 Transferred
47	G153620	VIJAY KUMAR VERMA	05/07/1993	M	LATE, DURGA PRASAD	SG	VILLAGE-MAHESH NAGAR, POST-LALGANI, PS-LALGANI, DIST-RAE BARRELI	A-75, 4TH FLOOR SAINT NAGAR EAST OF KAILASH NEW DELHI	15/03/2019	[Signature]		02/04/19 Transferred
48	G-28212	SHALENDRA KUMAR	15/12/1980	M	RAM NANDAN SINGH	SG	V-LATANWAR, PS-HESUA, DIST-NAWADA BIHAR	62, KHERRABAD AFC NEW DELHI 110035	17/09/2019	[Signature]		01/04/19 Transferred
49	G148652	MANOJ KUMAR PANDEY	29/03/1980	M	PRABHUNATH PANDEY	SG	V-CHAKRI PANDEY DEHA, PO-BRAMPUR, DIST-BUXER, BIHAR-802120	H.NO-211, MADANPUR KHADAER SARITA VIHAR NEW DELHI-110076	24/03/2019	[Signature]		01/04/19 Transferred
50	G187253	MANISH KUMAR	24/03/1995	M	ASHOK SINGH	SG	VPO-KHANWA, PS-NARHAT, DIST-NAWADA BIHAR-805122	299, KANGAR MOHALLA TUGALKABAD NEW DELHI-110044	15/03/2019	[Signature]		29/13/19 Transferred
51	G156373	DWARIKA NATH SINGH	12/05/1981	M	NAG HARAYAN SINGH	SG	V-TOLA FAKURU RAI, FO-BAIRIA, DIST-BALLIA UP-277214	2974 KANGER MOHALLA TUGALKABAD VILLAGE DELHI-110076	01/04/2019	[Signature]		05/6/19 Transferred
52	G155975	RAU KUMAR	23/02/1950	M	VIRENDER PRASAD SINGH	SG	V-SAKSHARAN, PO-PARIHAR, DIST-SITAWARI, BIHAR-843324	H.NO-84 ALI VIHAR JAGDAMBA COLONY BADARPUR NEW DELHI-110044	15/04/2019	[Signature]		01/05/19 Transferred

Register Of Workman Employed by Contractor

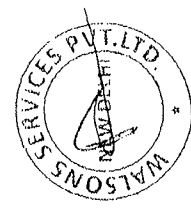
Name and address of Contractor  
VISIONS SERVICES PVT. LTD  
A-1, 1st Floor, DDA Shed, Near Samera Honda Workshop, Okhla Phase-II, New Delhi-110020

Name and address of est. in./under contract is carried on:  
M/s Sterlite Power Transmission Limited, F-1, The Mitra Corporate Suites 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044  
Name and address of Principal Employer:  
Sterlite Power Transmission Limited, F-1, The Mitra Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Sl No	Roll No ID	Name and Surname of Workmen	Sex	DOB	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Taluqa/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb Impression of workmen	Date of Termination of employment	Reason of Termination	Remarks
53	G181067	SATYAPRAKASH MISHRA	M	01/07/2000	SUNIL MISHRA	SG	VILLAGE-DHARAMPUR, POST-PONDIL, PS-KURTHA, DIST-ARWAH, BIHAR-804421	87 A, JASOLA KUNJAR TOLA, NEW DELHI-110025	19/04/2019	Satyaprasad	25/08/19	Transferred	
54	G162166	FITESH KUMAR	M	07/02/1975	SACHIDANAND PRASAD	SG	C-67 FLAT NO-64 SHALIMAAR GARDEN EXTN GHAZIABAD UP-201005	C-67 FLAT NO-64 SHALIMAAR GARDEN EXTN GHAZIABAD UP-201005	27/04/2019	Ritesh	03/10/19	Transferred	
55	G177744	BHIM VTR	M	01/07/1967	SATYA PRAKASH	SG	VANGAL KHURD, JATTARI, POST-TAPPAL DIST-AUGARRH UP-202117	R-45 SOURAV VIHAR ANUPUR BADAHPUR DELHI-110044	01/05/2019	Bhim Vtr	10/09/19	Transferred	
56	G085566	RUPESH KUMAR	M	02/01/1988	AJIT SINGH	SG	HNO-217 TUGALKABAD VILLAGE PANDIT MOHALLA NEW DELHI-110044	HNO-217 TUGALKABAD VILLAGE PANDIT MOHALLA NEW DELHI-110044	07/05/2019	Rupesh	01/01/20	Transferred	
57	G150622	ASHIIT KUMAR	M	08/07/1992	BRAHMA KANT PRASAD	SG	V-DRODHI, PO-BANSIDH, DIST-BALLIA UP-277202	C-47 HARKESH NAGAR OKHLA PH-3 NEW DELHI-110020	12/05/2019	Ashiiit	23/08/2019	Transferred	
58	G185767	RAUSHAN KUMAR	M	13/09/1994	ANIL SINGH	SG	VILLAGE-SADIKPUR, POST-NARDIGANI, PS-NARDIGANI, DIST-NAWADA BIHAR-805109	171, TUGALKA-BAD GACHIN NEW DELHI-110076	19/05/2019	Raushan	02/06/20	Transferred	
59	G200737	VARUN KUMAR	M	01/01/1995	MITHESH SINGH	SG	VILLAGE-CHARKUPPA, POST-GORDHA, PS-RAGIGANI, DIST-AURANGABAD BIHAR-824125	491, MAHILA MOHALLA MADANPUR KHADAR SARITA VIHAR SOUTH DELHI-110076	17/05/2019	Varun	30/08/19	Transferred	
60	G184158	SUNIL KUMAR	M	28/02/1983	HARISH CHAND	SG	HR BLOCK, 158, GALI-6, PUL PRAHLAD PUR NEW DELHI-110044	HR BLOCK, 158, GALI-6, PUL PRAHLAD PUR NEW DELHI-110044	29/05/2019	Sunil	27/11/19	Transferred	
61	G173832	HARI CHANDRA	M	05/07/1998	RAMVILASH	SG	V-SIMTAMAU, DIST-KANPUR UP-209715	B-29 3ST FLOOR BEHIND SBI BANK TIGRI, NEW DELHI-110062	04/06/2019	Hari	29/09/19	Transferred	
62	G210826	SONU KUMAR SINGH	M	17/02/1990	VIJAY SINGH	SG	VILLAGE-LATAWAR, POST-BHEDSENI, PS-HISUA, DIST-NAWADA BIHAR-805129	23, A, KHIZTABAD, NEW DELHI	14/08/2019	Sonu	Transferred 17/11/21	Transferred	
63	G185512	ASHWINI KUMAR	M	05/02/1995	BIPIN UPADHYAY	SG	VILLAGE-PYAREPUR, POST-PYAREPUR, PS-GIRIYAK, DIST-NALANDA BIHAR-805115	26-472, KHERRABAD, NEW FRIENDS COLONY NEW DELHI	27/11/2019	Ashwini	01/02/19	Transferred	
64	G155702	SUDHAKAR TIWARI	M	01/05/1988	SHIVTIWARI	SG	V-SHYMPUR, PO-LALGANU, PS-DOCKTI, DIST-BALLA UP-277216	H NO-215 BHANGER MOHALLA MADANPURKHADAR SARITA VIHAR	30/11/2019	Sudhakar	28/08/20	Transferred	
65	G014020	ARUN KUMAR CHOUDHARY	M	01/01/1980	KRISHNA CHOUDHARY	SG	VILL SHIVPUR PO. KANT DIST. BHOJIPUR BIHAR.	H NO. GALI NO. 9 LAKHARPUR HARYANA	03/12/2019	Arun	01/06/20	Transferred	

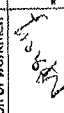
Name and address of Contractor: **Walsons Services Pvt. Ltd**  
 Name and address of estt. in/under contract is carried on: **M/S Sterlite Power Transmission Limited F-1, The Mira Corporate Suites 1&2 Ishwar Nagar, Mathura Road New Delhi-110044**  
 Name and address of Principal Employer: **M/S Sterlite Power Transmission Limited F-1, The Mira Corporate Suites 1&2 Ishwar Nagar, Mathura Road New Delhi-110044**  
 Name and address of Workman: **Providing Guarding Services at Sterlite Power Transmission Limited F-1, The Mira Corporate Suites 1&2 Ishwar Nagar, Mathura Road New Delhi-110044**

Sl. No.	Ramizo ID	Name and Surname of Workmen	DOB	sex	Father's/Husband's Name	Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb Impress of workmen	Date of Termination of employment	Reason of Termination	Remarks
66	6209556	BHOLA KURMI	05/01/1962	M	JITENDRA KURMI	SS	AT WORD NO-4, MILKUTHI RAILCHUMITI PS-KOTHWALI POST-COOCH BEHAR DIST-COOCH BEHAR WEST BANGAL-736101	67C MAHILA MOHALLA MADANPUR KHADAR SARITA VIHAR NEW DELHI-110076	22/12/2019	<i>[Signature]</i>		Transferred	24/12/20
67	6138620	SUMAN KUMAR PATHAK	01/12/1966	M	NARESH MOHAN PATHAK	SG	V. KALAI, PO-BARHOMA, HARPUR, D. ST-MUNGER BIHAR	FILANI VILLAGE KOTLA MUSAKRUPUR NEW DELHI	29/01/2020	<i>[Signature]</i>		Transferred	05/11/20
68	6145371	SATYAVIR SINGH	1987-07-05	M	VACHAN SINGH	SG	V-DALIPUR, PO-OUNEHA, DIST-MANPUR UP	5-3/533 SUDAR CAMP KALKAJI NEW DELHI-110019	09/02/2020	<i>[Signature]</i>		Transferred	21/12/20
69	6135428	RAJ KUMAR RAI	1978-12-15	M	JALDHARI RAI	SG	V-AEKONA, PS-SINRI, DIST-BUXER BIHAR-802121	B-150 GAL. NO.15 BERI BAGH ALI VIHAR DELHI	19/07/2020	<i>[Signature]</i>		Transferred	28/02/20
70	6219691	PANKAJ KUMAR	1999-05-10	M	SHAMBHU SINGH	SG	D-1060 DM ENCLVE, PART-2, AGAWANPUR, ROAD ANAR NAGAR, FARIDABAD HR-121003	D-1060 DM ENCLVE, PART-2, AGAWANPUR, ROAD AMAR NAGAR FARIDABAD HR-121003	14/02/2020	<i>[Signature]</i>		Transferred	03/06/20
71	6200711	SARAJ KUMAR	21/01/1993	M	RAM BHAROSE	SS	VPO-PUR, PS-ANKARPUR, DISTT-KANPURDEHAT UP-209303	4254 GALI NO.-2, SURYA COLONY PHASE-2 SEHATPUR, FARIDABAD-121003	08/03/2020	<i>[Signature]</i>		Transferred	24/11/20
72	6145370	ANIL SINGH	07/11/1984	M	SARNAM SINGH	SP	V-BAHADUR PUR, PO-BARVA KATR, DIST-AURAYA UP	1570 GALI NO-3 SOURAV VIHAR JAIPUR NEW DELHI-110044	25/05/2020	<i>[Signature]</i>		Transferred	01/08/20
73	6002093	SANTOSH KUMAR SINGH	27/04/1990	M	RAM PRAYESH SINGH	SG	VILL-GACHAN PO-GACHAN DISTT. ROHTAS BIHAR	H. NO-238 WALAM MOHALLA TUGHAKABAD VILLAGE NEW DELHI-110044	09/09/2020	<i>[Signature]</i>		Transferred	01/08/20



Register Of Workman Employed by Contractor

Name and address of contractor: M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110029  
 Name and address of est. in/under contract is carried on: M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044  
 Name and address of Principal Employer: Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

S.No	Rank ID	Name and Surname of Workmen	DOB	Sex	Father's/Husband's Name	Nature of Employment/Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb/Impression of workmen	Date of Termination of employment	Reason of Termination	Remarks
		NEERAJ KUMAR MISHRA	01/11/1993	M	ONKAR MISHRA	SG	VILLAGE SINGHPUR, POST-UDYAPUR, PS-AITPUR, DISTT-AMBEDKARNAGAR UP-224149	B-90/3 AALI EXT. SARITA VIHAR SOUTH DELHI-110076	24/11/2020				Transferred to 12/20

For Workmen Services Pvt. Ltd.

Authorised Signatory

FORM XIII  
[See Rule 75]



Register Of Workman Employed by Contractor

Name and address of Contractor  
M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Name and address of Principal Employer  
M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Name and address of Contractor  
M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Name and address of Principal Employer  
M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Sl. No.	Rajco ID	Name and Surname of Workmen	DOB	sex	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb impression of workmen	Date of Termination of employment	Reason of Termination	Remarks
1	18169136	Om PRAKASH KUMAR	02/10/1987	M	LAL SAHAB SINGH	SG	V+PO-BHANPUR, PO-DINARA, DIST-ROHTAS BIHAR-802213	D-541-B/1 NEAR SAI MANDIR SANGAM VIHAR NEW DELHI-110062	03/03/2021				Termination of employment on 15/11/21
2	3811011	BRAJNESH KUMAR	08/07/1987	M	SARVESH KUMAR	SG	SINGAPUR, SINGPUR KASHGANU UP-207242	A-74, GALI NO-7, OM NAGAR MEETHA PUR BADARPUR NEW DELHI-110044	22/01/2021				Termination of employment on 15/11/21






Register Of Workman Employed by Contractor

Name and address of Contractor  
Walsons Services Pvt. Ltd  
Building No. 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, New Delhi-110014

Name and address of estt. in./under contract is carried on  
M/s Sterilite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Nature and location of Work

Providing Guarding Services at Sterilite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044  
Sterilite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Sl. No.	Karnico ID	Name and Surname of Workmen	DOB	sex	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb/Impression of workmen	Date of Termination of employment	Reason of Termination	Remarks
1	0014090	BASU DEV CHAUHAN	01/08/1975	M	RAM CHARAN CHAUHAN	SG	H. NO.-368 BLOCK-A JAITPUR VASTI JAITPUR VASTI	H. NO.-368 BLOCK-A JAITPUR VASTI JAITPUR VASTI	26/02/2021				

For Walsons Services Pvt. Ltd.



Authorized Signatory

**Register Of Workman Employed by Contractor**

**FORM XIII**  
[See Rule 75]

Name and address of Contractor  
Walsons Services Pvt. Ltd.

Name and address of estt. in/under contract is carried on  
M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Name and address of Principal Employer  
Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Sl. No.	Name and Surname of Workmen	DOB	sex	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluca and District)	Local Address	Date of Commencement of employment	Signature or Thumb\impressi on of workmen	Date of Termination of employment	Reason of Termination	Remarks
1	DIP NARAYAN OJHA	15/01/1990	M	BHAGIRATHI OJHA	SG	T-28, JHARERA VILLAGE DELHI CANT DELHI-110010	T-28, JHARERA VILLAGE DELHI CANT DELHI-110010	12/05/2021	DIP NARAYAN OJHA		Transferred	14/05/2021

For Walsons Services Pvt. Ltd.

Authorized Signatory

MUSTER ROLL																																																							
Contract Labour (Reg.Abo.Central Rule 1971)															Form XVI																																								
[ See Rule 78(1)(a)(1)]																																																							
Name of Contractor : M/s.Walsons Services (P) Ltd.																																																							
Building No.1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, New Delhi-110014																																																							
Name & Address of Establishment in/ under which contract is carried on: M/s Sterlite Power Transmission Limited,F-1, The Mira Corporate Suites,1&2 Ishwar Nagar, Mathura Road,New Delhi-110044																																																							
For the Month:- June 2021																																																							
S.NO	CODE	NAME	DESIGNATION	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	No of Days worked	w/off	C.L	E.L	Total paid Days																	
1	G014090	BASU DEV CHAUHAN	SECURITY GUARD	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	A	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	A	24	4	0.00	0.00	28																	
2	G175915	PAWAN KUMAR SINGH	SECURITY GUARD	A	A	A	A	A	A	A	A	A	A	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	A	P	P	A	15	2	0.00	0.00	17																	
3	G002679	VINOD PANDEY KUMAR	Security Supervisor	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	3	0	0.00	0.00	3																	
4	G145370	ANIL SINGH	Security Supervisor	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	A	A	A	P	P	P	wo	P	P	P	23	4	0.00	0.00	27																	
5	G008923	MARKANDEY TIWARI	SECURITY GUARD	A	A	A	P	P	P	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	0	0.00	0.00	4																	
6	G171913	NARENDRA KUMAR	SECURITY GUARD	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	A	P	A	P	P	wo	P	P	P	P	P	24	4	0.00	0.00	28																	
7	G193620	VIJAY KUMAR VERMA	SECURITY GUARD	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	A	A	A	A	23	3	0.00	0.00	26																	



Name and Address of contractor.....  
M/s WALSONS SERVICES PVT LTD  
Building No.1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital,  
New Delhi - 110014

Nature & Location of Work .....  
Security Services  
M/s Sterlite Power Transmission Limited,F-1, The Mira Corporate Suites  
1&2 Ishwar Nagar, Mathura Road,New Delhi-110044

Form XVII  
[See Rule 77(2) (a)]  
Register of wages

Name and Address of Establishment in/Under which contract is carried .....  
M/s Sterlite Power Transmission Limited,F-1, The Mira Corporate Suites  
1&2 Ishwar Nagar, Mathura Road,New Delhi-110044

Name and Address of Principal Employer.....  
M/s Sterlite Power Transmission Limited,F-1, The Mira Corporate Suites  
1&2 Ishwar Nagar, Mathura Road,New Delhi-110044

No. of Days: 30 Wage Period: Monthly Jun-21

Employee's Details							Rate of Wages			Attendance Remarks			Amount of Wages Earned										Deductions				Bank Account Numbers/Signature of Employee				
Serial No.	Workman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	BASIC+DA	HRA	Conv	GROSS	WORKING DAYS	NFH	Absent	Basic	HRA	Wash. All./ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	Arrear (Basic)	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance/ Other Ded./UD	LWF	DEDUCTI ON Employee Share)	Net Paid	Bank Account Numbers/Signature of Employee		
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	G014090	BASU DEV CHAUHAN	SECURITY GUARD	RAM CHARAN CHAUHAN	100198831972	201400026	15908	1000	-	16,908	28.0	0.0	0.0	14,847	933	-	-	-	-	-	624	16,405	1,857	123	0	0.75	1,980.75	14,424.25	629201512460		
2	G175915	PAWAN KUMAR SINGH	SECURITY GUARD	GANGA PRASAD SINGH	10135085329	2017246820	15908	1000	-	16,908	17.0	0.0	0.0	9,015	567	-	-	-	-	-	521	10,102	1,144	76	0	0.75	1,220.75	8,881.25	50100152763795		
3	G002679	VINOD PANDEY KUMAR	Security Supervisor	S..N.PANDEY	100406449297	201305857	19291	1500	-	20,791	3.0	0.0	0.0	1,929	150	-	-	-	-	-	-	2,079	231	16	0	0.75	247.75	1,831.25	036401502549		
4	G143370	ANIL SINGH	Security Supervisor	SARNAM SINGH	101185172830	2016619832	19291	1500	-	20,791	27.0	0.0	0.0	17,362	1,350	-	-	-	-	-	988	19,700	1,800	148	0	0.75	1,948.75	17,751.25	11372011008433		
5	G008923	MARKANDEY TIWARI	SECURITY GUARD	DUKHAN TIWARI	10022398049	2013760994	15908	1000	-	16,908	4.0	0.0	0.0	2,121	133	-	-	-	-	-	-	2,254	255	17	0	0.75	272.75	1,981.25	038601524901		
6	G171913	NARENDRA KUMAR	SECURITY GUARD	LKHAPATI DEVI	101193007271	2017262111	15908	1000	-	16,908	28.0	0.0	0.0	14,847	933	-	-	-	-	-	236	16,016	1,810	121	0	0.75	1,931.75	14,084.25	6354785775		
7	G193620	VJAY KUMAR VERMA	SECURITY GUARD	LATE. DURGA PRASAD	101437364304	2017192207	15908	1000	-	16,908	26.0	0.0	0.0	13,787	867	-	-	-	-	-	241	14,895	1,683	112	200	0.75	1,995.75	12,899.25	0993000102896827		
<b>Total</b>							<b>86,306</b>	<b>6,000</b>	<b>-</b>	<b>92,306</b>	<b>88</b>	<b>-</b>	<b>-</b>	<b>50,046</b>	<b>3,433</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,944</b>	<b>5,779</b>	<b>414</b>	<b>200</b>	<b>4</b>	<b>6,397</b>	<b>48,547</b>	





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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	14-JUL-2021 12:32
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	60766059
Total Members	2318	Aadhaar Not Seeded Member	132
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	41,57,577	Total EPS Contribution Remitted	26,34,790
Total EPF-EPS Contribution Remitted	15,22,787	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	2,066	Total PMRPY Upfront EPS Amount	4,694
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<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.		

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	
148	101149022681	ANAND MISHRA	ANAND MISHRA	29,408	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
149	101183137174	ANAND KISHOR THAKUR	ANAND KISHOR THAKUR	17,053	16,461	15,000	15,000	1,975	1,250	725	0	0	-	-	-	N.A.
150	100082126635	ANAND KUMAR	ANAND KUMAR	16,782	11,360	11,360	11,360	1,363	946	417	8	0	-	-	-	N.A.
151	100505457358	ANAND KUMAR	ANAND KUMAR	21,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100082411699	ANAND PATHAK KUMAR	ANAND KUMAR PATHAK	22,546	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
153	101329995534	ANAND KUMAR TIWARI	ANAND KUMAR TIWARI	557	530	530	530	64	44	20	29	0	-	-	-	N.A.
154	101437210065	ANAND RAI	ANAND RAI	16,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	101128619885	ANAND SINGH KARAKOTI	ANAND SINGH KARAKOTI	20,015	12,970	12,970	12,970	1,556	1,080	476	2	0	-	-	-	N.A.
156	101704348441	ANGAD SINGH	ANGAD SINGH	21,772	14,933	14,933	14,933	1,792	1,244	548	2	0	-	-	-	N.A.
157	100978170979	ANIKET KUMAR	ANIKET KUMAR	24,657	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
158	100512325568	ANIL KUMAR	ANIL KUMAR	25,454	14,976	14,976	14,976	1,797	1,248	549	1	0	-	-	-	N.A.
159	100518576324	ANIL KUMAR	ANIL KUMAR	24,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100949967060	ANIL KUMAR	ANIL KUMAR	19,407	12,910	12,910	12,910	1,549	1,075	474	5	0	-	-	-	N.A.
161	* 10100638610 3	ANIL KUMAR	ANIL KUMAR	24,738	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
162	* 10008425471 1	ANIL KUMAR KARAN	ANIL KUMAR KARAN	25,344	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	-	N.A.
163	100083601251	ANIL MOUAR	ANIL MOUAR	17,969	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
164	101185172830	ANIL SINGH	ANIL SINGH	25,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	101006385934	ANIL TIWARI	ANIL TIWARI	21,192	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
166	100083792665	ANIL GURAV	ANIL ANANTA GURAV	22,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100625189822	ANIL ASHOK DHUMALE	ANIL ASHOK DHUMALE	25,577	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100063007361	ANIL KUMAR	ANIL KUMAR	63,703	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	
316	100626813019	BAL CHANDRA TIWARI	BAL CHANDRA TIWARI	11,831	8,889	8,889	8,889	1,067	740	327	13	0	-	-	-	N.A.
317	100727321182	BAL GOVIND BATHAM	BAL GOVIND BATHAM	17,558	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
318	100105704383	BALA ANKUSH RALKAR	BALA ANKUSH RALKAR	22,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
319	101106273680	BALDEV SINGH	BALDEV SINGH	29,331	19,804	15,000	15,000	2,376	1,250	1,126	0	0	-	-	-	N.A.
320	101549331565	BALESHWAR SINGH	BALESHWAR SINGH	26,316	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
321	100520063395	BALMUKUND TIWARI	BALMUKUND TIWARI	21,330	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
322	100511511447	BALRAM SINGH	BALRAM SINGH	14,934	9,847	9,847	9,847	1,182	820	362	13	0	-	-	-	N.A.
323	100004819977	BALWANT	BALVANT SINGH	22,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
324	100978170914	BALWANT SINGH	BALWANT SINGH	3,638	3,615	3,615	3,615	434	301	133	23	0	-	-	-	N.A.
325	100107308170	BAM BAM THAKUR	BAM BAM THAKUR	25,343	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	-	N.A.
326	100107322672	BAMBAM KUMAR	BAMBAM KUMAR	21,790	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
327	100565217320	BANDANA SINGH	BANDANA SINGH	9,616	8,535	8,535	8,535	1,024	711	313	15	0	-	-	-	N.A.
328	101243816548	B SAI KUMAR BANDARI	BANDARI SAIKUMAR	24,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
329	101224240928	BANKTESH KUMAR	BANKTESH KUMAR	15,113	10,075	10,075	10,075	1,209	839	370	11	0	-	-	-	N.A.
330	101064868539	BANTI THAKUR	BANTI THAKUR	24,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
331	101194693319	BANVIR SINGH	BANVIR SINGH	17,591	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
332	100108325780	BASANT SINGH KUMAR	BASANT KUMAR SINGH	15,492	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
333	100108296901	BASANT KUMAR YADAV	BASANT KUMAR YADAV	12,729	9,672	9,672	9,672	1,161	806	355	13	0	-	-	-	N.A.
334	100058466818	BASKI NATH PASWAN	BASKI NATH PASWAN	35,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
335	100108831972	BASU DEV CHAUHAN	BASUDEV CHAUHAN	19,298	16,505	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
336	* 10010942569 5	BENKATESH KUMAR	BENKATESH KU	20,139	13,426	13,426	13,426	1,611	1,118	493	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	
1026	101357628596	MANOJ	MANOJ KUMAR TIWARI	23,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1027	* 100221937406	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	22,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1028	100627422923	MANORANJAN KUMAR SHARMA	MANORANJAN KUMAR SHARMA	24,593	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
1029	101035174061	MANORANJAN KUMAR SINGH	MANORANJAN KUMAR SINGH	23,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1030	101139103284	MANORANJAN MISHRA	MANORANJAN MISHRA	11,038	9,800	9,800	9,800	1,176	816	360	9	0	-	-	-	N.A.
1031	* 100510465730	MANSHI DHAR MANJHI	MANSHIDHAR MANJHI	4,446	2,964	2,964	2,964	356	247	109	25	0	-	-	-	N.A.
1032	100505676003	MANTU SHARMA	MANTU SHARMA	24,081	14,464	14,464	14,464	1,736	1,205	531	4	0	-	-	-	N.A.
1033	101488855024	MANTU KUMAR SINGH	MANTU KUMAR SINGH	20,376	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
1034	100999803777	MANZOOR ALAM	MANZOOR ALAM	37,088	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1035	100223539049	MARKANDEY TIWARI	MARKANDEY TIWARI	14,010	10,634	10,634	10,634	1,276	886	390	8	0	-	-	-	N.A.
1036	100224194491	MATWAR SINGH	MATWAR SINGH	24,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1037	101217822290	MAULI GHANDURE	MAULI NAGNATH GHANDURE	15,412	11,400	11,400	11,400	1,368	950	418	0	0	-	-	-	N.A.
1038	100224362314	MAYANK MOHAN	MAYANK MOHAN	14,306	8,676	8,676	8,676	1,041	723	318	14	0	-	-	-	N.A.
1039	101602608969	MAYUR JYOTIBA INGALE	MAYUR JYOTIBA INGALE	22,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1040	101128836085	ASHIQUE IKBAL	MD ASHIQUE IKBAL	23,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1041	101419373188	MD PERWEZ KHAN	MD PERWEZ KHAN	40,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1042	100978170135	MD SARWAR ALAM	MD SARWAR ALAM	23,862	15,908	15,000	15,000	1,909	1,250	659	0	0	-	-	-	N.A.
1043	100719791372	MEENAKSHI KASHYAP	MEENAKSHI KASHYAP	7,996	7,746	7,746	7,746	930	645	285	15	0	-	-	-	N.A.
1044	100226666904	MEGHA VERMA	MEGHA VERMA	2,92,535	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1045	100053879719	MAHER SINGH	MEHAR SINGH	22,483	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1046	100506116139	MIDDELA MANOJ REDDY	MIDDELA MANOJ	23,825	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	
1130	100250729527	NARENDRA KUMAR	NARENDRA KUMAR	4,376	2,917	2,917	2,917	350	243	107	21	0	-	-	-	N.A.
1131	101193007371	NARENDRA KUMAR	NARENDRA KUMAR	16,016	15,083	15,000	15,000	1,810	1,250	560	2	0	-	-	-	N.A.
1132	100704627845	NARENDRA SINGH	NARENDRA SINGH	5,382	4,342	4,342	4,342	521	362	159	22	0	-	-	-	N.A.
1133	101377907275	NARENDRA SINGH	NARENDRA SINGH	29,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1134	101686174601	NARINDER	NARINDER	18,590	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1135	100505633643	NARVIR SINGH	NARVIR SINGH	26,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1136	101318723362	NAULESH SINGH	NAULESH SINGH	29,408	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1137	* 10025240905 3	NAVAL JHA KISHOR	NAVAL KISHOR JHA	18,638	15,378	15,000	15,000	1,845	1,250	595	1	0	-	-	-	N.A.
1138	101686172953	NAVEEN PANWAR	NAVEEN PANWAR	6,889	6,323	6,323	6,323	759	527	232	18	0	-	-	-	N.A.
1139	100252542412	NAVEEN KUMAR	NAVEEN KUMAR	3,597	2,169	2,169	2,169	260	181	79	26	0	-	-	-	N.A.
1140	101378065219	NAVEEN PANDEY	NAVEEN PANDEY	33,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1141	100017007482	NAVEEN SINGH	NAVEEN SINGH	19,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1142	100620849891	NAVIN KUMAR	NAVIN KUMAR	20,333	16,766	15,000	15,000	2,012	1,250	762	1	0	-	-	-	N.A.
1143	100626829023	NAVEEN KUMAR MISHRA	NAVIN KUMAR MISHRA	31,955	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1144	100519461945	NAVIN KUMAR SINGH	NAVIN KUMAR SINGH	16,104	9,760	9,760	9,760	1,171	813	358	12	0	-	-	-	N.A.
1145	100253021566	NAVLESH KUMAR	NAVLESH KUMAR	20,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1146	100768003384	NAVNEET BOSE	NAVNEET BOSE	19,798	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
1147	101005507439	NAWLESH KUMAR PANDEY	NAWLESH KUMAR PANDEY	24,876	16,260	15,000	15,000	1,951	1,250	701	0	0	-	-	-	N.A.
1148	101284222381	NEELAM	NEELAM	18,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1149	101035174137	NEELAM SINGH	NEELAM SINGH	28,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1150	101214655274	NEELAM SINGH	NEELAM SINGH	17,816	11,877	11,877	11,877	1,425	989	436	7	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	
1259	100270439260	PAWAN KUMAR	PAWAN KUMAR	24,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1260	100626896261	PAWAN DEV	PAWAN DEV	22,731	14,950	14,950	14,950	1,794	1,245	549	0	0	-	-	-	N.A.
1261	100045810169	PAWAN KUMAR	PAWAN KUMAR	22,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1262	100646494466	PAWAN KUMAR	PAWAN KUMAR	21,718	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
1263	100692436938	PAWAN KUMAR	PAWAN KUMAR	16,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1264	101500810316	PAWAN KUMAR	PAWAN KUMAR DUBEY	62,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1265	101410407836	PAWAN KUMAR DUBEY	PAWAN KUMAR DUBEY	27,451	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1266	100625978699	PAWAN KUMAR ROY	PAWAN KUMAR ROY	26,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1267	101350853259	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	10,102	9,535	9,535	9,535	1,144	794	350	13	0	-	-	-	N.A.
1268	100270726273	PAWAN KUMAR TIWARI	PAWAN KUMAR TIWARI	19,423	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
1269	101460813167	PAWAN KUMAR UPADHYAY	PAWAN KUMAR UPADHYAY	677	516	516	516	62	43	19	29	0	-	-	-	N.A.
1270	100270442781	PAWAN SHARMA	PAWAN SHARMA	27,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1271	100727186204	PHURBA SHERPA	PHURBA SHERPA	17,451	11,762	11,762	11,762	1,411	980	431	7	0	-	-	-	N.A.
1272	100645752853	PINTOO RAM	PINTOO RAM	25,762	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1273	101336795718	PINTOO SHARMA	PINTOO SHARMA	23,237	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1274	100727636573	PINTU KUMAR	PINTU KUMAR	24,657	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1275	101470031871	PINTU SHARMA	PINTU SHARMA	19,642	14,975	14,975	14,975	1,797	1,247	550	1	0	-	-	-	N.A.
1276	100623524570	PIRANGI VISHAL	PIRANGI VISHAL	18,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1277	101185171031	PIUS BHUTIA	PIUS BHUTIA	28,045	16,500	15,000	15,000	1,980	1,250	730	1	0	-	-	-	N.A.
1278	* 10027249470 1	POOJA CHAWLA	POOJA CHAWLA	38,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1279	101418703944	POOJA PRASAD	POOJA PRASAD	18,821	14,000	14,000	14,000	1,680	1,166	514	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	
2201	101693474573	VIRU KUMAR CHOUHAN	VEERU	14,685	9,178	9,178	9,178	1,101	765	336	0	0	-	-	-	N.A.
2202	101208218784	VENGALA SRINU	VENGALA SRINU	19,203	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2203	100988809667	VIBHANSHU PRASAD	VIBHANSHU PRASAD	22,490	14,993	14,993	14,993	1,799	1,249	550	5	0	-	-	-	N.A.
2204	100528775211	VICKY	VICKY	16,679	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
2205	101361783230	VIDHI CHAURASIA	VIDHI CHAURASIA	18,705	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
2206	101130078686	VIDYANAND JHA	VIDYANAND JHA	21,077	14,200	14,200	14,200	1,704	1,183	521	0	0	-	-	-	N.A.
2207	101261311260	VIJAY	VIJAY	18,824	15,828	15,000	15,000	1,899	1,250	649	0	0	-	-	-	N.A.
2208	100512327880	VIJAY KUMAR	VIJAY KUMAR	6,363	4,242	4,242	4,242	509	353	156	22	0	-	-	-	N.A.
2209	* 10040341519 8	VIJAY BAHADUR	VIJAY BAHADUR	26,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2210	100512293893	VIJAY KUMAR	VIJAY KUMAR	27,748	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2211	* 10040342699 8	VIJAY KUMAR	VIJAY KUMAR	26,336	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
2212	101132525635	VIJAY KUMAR	VIJAY KUMAR	7,746	5,164	5,164	5,164	620	430	190	20	0	-	-	-	N.A.
2213	101299212551	VIJAY KUMAR KUREEL	VIJAY KUMAR KUREEL	24,114	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
2214	101084302627	VIJAY KUMAR MAURYA	VIJAY KUMAR MAURYA	23,433	20,279	15,000	15,000	2,433	1,250	1,183	0	0	-	-	-	N.A.
2215	100946074816	VIJAY KUMAR TIWARI	VIJAY KUMAR TIWARI	7,746	7,746	7,746	7,746	930	645	285	15	0	-	-	-	N.A.
2216	100404085753	VIJAY KUMAR TRIPATHI	VIJAY KUMAR TRIPATHI	16,679	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
2217	101437364304	VIJAY KUMAR VERMA	VIJAY KUMAR VERMA	14,895	14,028	14,028	14,028	1,683	1,169	514	4	0	-	-	-	N.A.
2218	101006384639	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	25,689	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
2219	100403433905	VIJAY PAL	VIJAY PAL	16,782	11,360	11,360	11,360	1,363	946	417	8	0	-	-	-	N.A.
2220	101241704088	VIJAY PAL SINGH	VIJAY PAL SINGH	28,144	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2221	100403564557	VIJAY CHAUBEY SHANKAR	VIJAY SHANKAR CHAUBEY	24,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2222	100412477736	VIJAY SHARMA	VIJAY SHARMA	19,017	11,125	11,125	11,125	1,335	927	408	5	0	-	-	-	N.A.



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 15/07/2021 14:11:

**Payment Confirmation Receipt**

TRRN No :	1052107011109
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2021 12:43:18
Establishment ID :	DSNHP0022524000
Establishment Name :	WALSON SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2318
Wage Month :	JUN-2021
Total Amount (Rs) :	86,39,899
Account-1 Amount (Rs) :	56,78,298
Account-2 Amount (Rs) :	1,73,234
Account-10 Amount (Rs) :	26,30,096
Account-21 Amount (Rs) :	1,58,271
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140721421220
Payment Date :	14-JUL-2021
Payment Confirmation Date :	14-JUL-2021
Total PMRPY Benefit :	6,760





# Employees' State Insurance Corporation

Contribution History Of 20000469170001018 for Jun2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
158,271.00		683,245.00		841,516.00	0.00		21,022,912.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2017264175	SANTOSH KUMAR SINGH	26	20680.00	156.00	-
2	-	1114688250	MOHAMMAD ASLAM FARIDI	25	21327.00	160.00	-
3	-	2014357924	AVINASH KUMAR	30	22828.00	172.00	-
4	-	2017894455	KRISHNA YADAV	30	16525.00	124.00	-
5	-	2018089100	DIPANSHU	30	19765.00	149.00	-
6	-	2018275801	NARINDER	30	18590.00	140.00	-
7	-	2015366387	HARENDRA KUMAR MISHRA	17	13167.00	99.00	-
8	-	1408069739	MUNNA KUMAR SINGH	30	27111.00	204.00	-
9	-	6926743639	NAJAMA	24	18579.00	140.00	-
10	-	2016020620	VIKASH KUMAR	30	19777.00	149.00	-
11	-	2017096164	AMIT KUMAR SHARMA	17	11980.00	90.00	-
12	-	2015291998	SANDHYA KUMARI	29	22995.00	173.00	-
13	-	2014070329	BALCHAND TIWARI	17	11831.00	89.00	-
14	-	2015636190	ROSHAN	25	19365.00	146.00	-
15	-	2016341453	AKHILESH YADAV	30	26898.00	202.00	-
16	-	2014055590	PANKAJ	23	18382.00	138.00	-
17	-	2017261983	GOVIND KUMAR KARN	30	18294.00	138.00	-

11:30:03AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
129	-	2013679974	GULSHAN KUMAR	30	16008.00	121.00	-
130	-	2016123676	PRADIP KUMAR	30	22704.00	171.00	-
131	-	1313293179	BAL GOVIND	30	17558.00	132.00	-
132	-	2016124029	OM PRAKASH	30	17558.00	132.00	-
133	-	2017734678	PRAMOD KUMAR	30	17558.00	132.00	-
134	-	2017375536	SATYAPRAKASH MISHRA	30	21751.00	164.00	-
135	-	2012761591	RAJ KUMAR SINGH	30	24725.00	186.00	-
136	-	2018285715	ROHIT KUMAR	28	20481.00	154.00	-
137	-	2018298840	ASHWANI KUMAR	30	24014.00	181.00	-
138	-	2017734817	JEETENDRA KUMAR	21	16033.00	121.00	-
139	-	2013760994	MARKANDEY TIWARI	22	13966.00	105.00	-
140	-	2004958783	PRAMOD KUMAR SINGH	30	21146.00	159.00	-
141	-	2005914005	DEEPAK KUMAR	30	21146.00	159.00	-
142	-	2015783684	GREESH	30	21146.00	159.00	-
143	-	2007200680	KUMUD RANJAN KUMAR	30	33793.00	254.00	-
144	-	2016341350	PRABHAKAR SINGH	21	14583.00	110.00	-
145	-	2017888741	RAJEEV	30	20457.00	154.00	-
146	-	6906877919	HARVEER SINGH	30	23822.00	179.00	-
147	-	2015292113	MOHAN KUMAR RASAILI	30	15492.00	117.00	-
148	-	2015528210	DHIRAJ NARJINARI	28	15026.00	113.00	-
149	-	2015719571	PREM SINGH	17	9634.00	73.00	-
150	-	2018030954	BITTU RAI	30	15492.00	117.00	-
151	-	2007352889	SHIV KUMAR PATHAK	18	10241.00	77.00	-
152	-	2013283037	SANJEEV KUMAR	29	14976.00	113.00	-
153	-	2013671245	SATISH BHATT	30	16268.00	123.00	-
154	-	2015528041	DINESH KUMAR	16	9296.00	70.00	-
155	-	2016425366	SURAJ SINGH	25	17041.00	128.00	-
156	-	2016749663	RAMA CHANDRA SAHU	15	7746.00	59.00	-
157	-	2016839939	LAL BAHADUR YADAV	10	4836.00	37.00	-

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Printed On: 7/12/2021

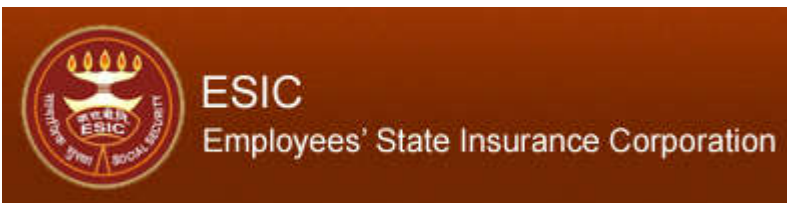
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896	-	2014844320	BIRENDRA SINGH KORANGA	30	16679.00	126.00	-
897	-	2016662804	ABHIJIT KUMAR	14	7804.00	59.00	-
898	-	2016710225	PRAVIN SHARMA	15	10461.00	79.00	-
899	-	2016946641	KABINDRA KUMAR	30	23955.00	180.00	-
900	-	2017268890	ANAMIKA ANAMI	26	18171.00	137.00	-
901	-	2017352890	SANDIP	26	14942.00	113.00	-
902	-	2017425905	MANISH KUMAR	29	18022.00	136.00	-
903	-	2017476358	SANDEEP KUMAR	23	16498.00	124.00	-
904	-	2017516789	CHANDAN KUMAR MISHRA	28	15595.00	117.00	-
905	-	2017599800	PAWAN KUMAR UPADHYAY	1	677.00	6.00	-
906	-	2017858114	AMIT KUMAR UPADHAYA	25	17883.00	135.00	-
907	-	2017861946	RAJIB HALDAR	30	16679.00	126.00	-
908	-	2017936306	UPENDRA KUMAR	29	20622.00	155.00	-
909	-	2017959098	SAURABH SINGH	28	15995.00	120.00	-
910	-	2018130212	RAHUL KUMAR	25	16692.00	126.00	-
911	-	2018248083	SURAJ KUMAR	30	21315.00	160.00	-
912	-	6717137849	SUNIL KUMAR	29	16272.00	123.00	-
913	-	6718834467	DEEPAK KUMAR	30	16679.00	126.00	-
914	-	6922623484	PINTU SHARMA	29	19642.00	148.00	-
915	-	2015528220	SUKDEB SHIT	30	18745.00	141.00	-
916	-	2016132607	SUKHENDRA SINGH BHADOURIYA	30	21963.00	165.00	-
917	-	2017123063	RAJNISH KUMAR	30	25213.00	190.00	-
918	-	2014000426	BASU DEV CHAUHAN	30	19298.00	145.00	-
919	-	2017262111	NARENDRA KUMAR	28	16016.00	121.00	-
920	-	2017552207	VIJAY KUMAR VERMA	26	14895.00	112.00	-
921	-	2016619832	ANILSINGH	30	25686.00	193.00	-
922	-	2017246820	PAWAN KUMAR SINGH	17	10102.00	76.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1009	-	2016916560	RAJPAL .	30	24235.00	182.00	-
1010	-	2013055857	VINOD KUMAR PANDEY	25	18419.00	139.00	-
1011	-	2013691949	RANDHEER SINGH	30	22432.00	169.00	-
1012	-	2017480809	SANDEEP TIWARI	30	19800.00	149.00	-
1013	-	2017624980	BANDANA SINGH	15	9616.00	73.00	-
1014	-	6710101126	DEV KUMAR PANDEY	28	21011.00	158.00	-
1015	-	2007190564	RANJIT BAHADUR SINGH	30	18953.00	143.00	-
1016	-	2007438084	RANJEET KUMAR JHA	30	18953.00	143.00	-
1017	-	2010048944	CHHOTE LAL	3	1852.00	14.00	-
1018	-	2014929535	RUPESH KUMAR	19	11668.00	88.00	-
1019	-	2015421177	PRAVESH KUMAR	16	9817.00	74.00	-
1020	-	2015569810	JAI SINGH	30	18953.00	143.00	-
1021	-	2017546719	SUSHIL KUMAR	16	9817.00	74.00	-
1022	-	2017757541	RAJESH KUMAR PANDEY	30	18953.00	143.00	-
1023	-	2017765096	SATYA KUMAR SHARMA	30	18953.00	143.00	-
1024	-	2018024334	TUTUL KUMAR KHAMARU	30	18953.00	143.00	-
1025	-	2018024848	SANJAY SINGH	30	18953.00	143.00	-
1026	-	3121506701	ASHOK KUMAR RAJKAMAL PANDEY	22	13492.00	102.00	-
1027	-	6110832854	AMARJEET KUMAR	30	18953.00	143.00	-
1028	-	6924228039	RAKESH KUMAR JHA	15	9201.00	69.00	-
1029	-	2018320519	SANJEEV KUMAR MISHRA	24	15403.00	116.00	-
1030	-	1115582429	VIKAS KUMAR	30	18953.00	143.00	-
1031	-	2014956662	SATYENDRA SINGH	11	6760.00	51.00	-
1032	-	2016110462	YOGESH KUMAR	30	18953.00	143.00	-
1033	-	2016723752	JAY SINGH CHAUHAN	30	18953.00	143.00	-
1034	-	2018023346	MUKESH CHANDRA JOSHI	30	18953.00	143.00	-
1035	-	1113096977	ANKESH SHANKER JHA	30	18953.00	143.00	-
1036	-	1113972777	RINKU KUMAR PANDEY	30	18953.00	143.00	-

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000469170001018	
Employer's Name:	WALSON SERVICES P LTD	
Challan Period:	Jun-2021	
Challan Number :	02021121083723	
Challan Created Date	12-07-2021 11:27:54	
Challan Submitted Date	14-07-2021 15:40:40	
Amount Paid:	841516.00	
Transaction Number:	CHG9314299	