

Register of Workman Employed by Contractor

Name and address of Contractor: Wilsons Services Pvt. Ltd
A-7 1st Floor, GDA Shed Near Samara Honda wor shop, Okla Phase II, New Delhi-110020
Name and address of Principal Employer: M/s Sterlite Power Transmission Limited, F-1, The Mitra Corporate Suites, 1&2, Shri Vihar Nagar, Mathura Road, New Delhi-110044
Name and address of Workman: SHAILENDRA KUMAR, DOB: 12/01/1968, M, SHARABU SARAN SHARMA, DOB: 20/10/1997, M, WISHWAKARMA KUMAR, DOB: 02/10/1996, M, SURHAM KUMAR PATHAK, DOB: 16/07/1982, M, RAVI SHANKAR SINGH, DOB: 10/07/1983, M, DHARMENDRA KUMAR SINGH, DOB: 04/11/1978, M, VIRAKATESH CHAUDHARI, DOB: 07/10/1990, M, KOMAL SINGH, DOB: 10/02/1989, M, KUNDAN KUMAR, DOB: 17/02/1990, M, SONU KUMAR SINGH, DOB: 01/01/1991, M, ANAND MISHRA, DOB: 01/01/1998, M, RAGHAV DUBEY, DOB: 15/07/1987, M, RAUSHAN KUMAR, DOB: 01/01/1991, M

Sl. No.	Samso 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
1	G119184	SHAILENDRA KUMAR	M	12/01/1968	SHARABU SARAN SHARMA	SG	V-ARANDA, PC-GAMARI, PS-UPENDRA, DIST-AURANGABAD BIHAR-824203	E-53 OKHLA HARKESH NAGAR NEW DELHI-110020	01/07/2018	[Signature]		Transferred	30/04/19
2	G169842	WISHWAKARMA KUMAR	M	20/10/1997	MANOJ SINGH	S5	V-SADYA, PO-CHANDRA PS-CHEWARA, DIST-SHIKHAPURA BIHAR-811304	H-NO-31 RAGHUBIR SINGH ASOLA VIHAR, MANSA MOHALLA DELHI-110025	01/07/2018	[Signature]		Transferred	15/03/19
3	G171793	SURHAM KUMAR PATHAK	M	02/10/1996	RAJ BILASH PATHAK	S5	V-DHARAMPUR, PO-AMARPUR DIST-BANKA BIHAR	H-NO-A-497 DURGA VIHAR PUSHPA BHAWAN DELHI-110062	01/07/2018	[Signature]		Transferred	15/03/19
4	G171510	RAVI SHANKAR SINGH	M	16/07/1982	ASUL N SINGH	SG	V-LAXMAN CHHAPRA, PO-DOKTI, DIST-BALLIA UP-277214	A-7 HARKESH NAGAR OKHLA PH-2, NEW DELHI-110020	01/07/2018	[Signature]		Transferred	14/10/18
5	G171921	DHARMENDRA KUMAR SINGH	M	10/07/1983	RAM MANOHAR SINGH	SP	V-DAULATPUR, PO-MARHI, DIST-BALLIA UP-221713	HARKESH NAGAR OKHLA PH-2 NEW DELHI-110020	01/07/2018	[Signature]		Transferred	28/02/20
6	G171922	VIRAKATESH CHAUDHARI	M	04/11/1978	RAM DEB CHAUDHARI	SG	V-BELAUR, PO-UDAWANT NAGAR DIST-BHOJIPUR BIHAR-802206	H-NO-317 KANGAR MOHALLA TUGALCABAD DELHI-110044	01/07/2018	[Signature]		Transferred	11/09/18
7	G171923	KOMAL SINGH	M	07/10/1990	JASRAM SINGH	SG	V-ATYAPUR, PO-SIKANDER, DIST-KANPUR DEHAT UP-209715	D-108, OLD SOM BAZAR ALI VIHAR SARITA VIHAR NEW DELHI-110076	01/07/2018	[Signature]		Transferred	14/3/19
8	G172457	KUNDAN KUMAR	M	10/02/1989	S. KENDRA SINGH	SG	V-ARIYAN, PO-HISUA, DIST-NAWADA-805125	H-NO-25 KHIZRABAD VILLAGE NEW DELHI-110003	05/07/2018	[Signature]		Transferred	26/2/20
9	G172637	SONU KUMAR SINGH	M	17/02/1990	VIRAY SINGH	SG	V-LATAWAR, PO-HISUA, DIST-NAWADA BIHAR-805125	H-NO-23 KHIZRABAD VILLAGE NEW DELHI-110003	05/07/2018	[Signature]		Transferred	14/09/18
10	G182747	VIKASH KUMAR	M	01/01/1991	GORELAL SINGH	SG	V-KHARA PS-AGARAPUR, PO-KUOLA, DIST-NAWADA BIHAR-805126	491 MAHILA MOHALLA SARITA VIHAR NEW DELHI-110076	07/07/2018	[Signature]		Transferred	05/08/18
11	G189473	ANAND MISHRA	M	01/01/1998	SANTOSH MISHRA	SG	V-MAJAGAWAN, PO-JATPUR, DIST-AMBEDKAR NAGAR UP-224183	247 JOHARI PUR, BLOCK DE-110094	08/07/2018	[Signature]		Transferred	01/06/19
12	G006401	RAGHAV DUBEY	M	15/07/1987	RAY SAGAR DUBEY	SG	VILL. BARAKH PO. NOTATHANA MOHMADABAD DIST. FARUKHABAD UP.	H NO-116 GALI NO. G/12 SANGAN VIHAR NEW DELHI 110062.	02/08/2018	[Signature]		Transferred	01/11/18
13	G162749	RAUSHAN KUMAR	M	01/01/1991	ANIL SINGH	SG	V-SADIKPUR, PO-NARDIGAWI, NAWADA BIHAR-805102	171 KUAA MOHALLA, TUGALCABAD GAON NEW DELHI-110044	25/08/2018	[Signature]		Transferred	26/04/19

Register Of Workman Employed by Contractor

Name and address of est. 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

Name and address of Contractor
Wilson's Services Pvt. Ltd
A-7, 1st floor, DDA Shed Near Samara Honda Workshop, Okhla Phase-II, New Delhi-110020

Name and address of Principal Employer
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.	Bumco 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 workman	Date of Termination of employment	Reason of Termination	Remarks
14	G014511	RAM SINGH CHANDRA	11/05/1977	M	SUNNAR SINGH YADAV	SG	VILL-EZARI PO.-DHADHANI DISTT.-SAUPUR, U.P.	H. NO.-8-77 OKHLA PH-I NEW DELHI	14/09/2018	[Signature]		Transferred	2/2/19
15	G104890	SONU KUMAR	08/07/1991	M	KRISHNA PRASAD	SG	V-BHUSOLI TENDUA, NAVI NAGAR, DIST-AURANGABAD BIHAR	H.NO-C93, MAHELA MOHALLA, MADANPUR KHADAR N.D.-110076	16/09/2018	[Signature]		Transferred	24/1/19
16	G148828	SHASHI BHUSHAN	05/05/1993	M	RAJESHWARI SINGH	SG	V-DOIVAN, PO-DINARA, DIST. ROHTAS BIHAR-821112	MAHARANI BAG TAIMUR NAGAR NEW DELHI	17/09/2018	[Signature]		Transferred	23/06/20
17	G008428	SUDHIR SINGH	12/11/1974	M	MISHRI SINGH	SG	VILL PO GANGTA, DIST NAWADA BIHAR	H. NO. L-26 GALI NO. CNFC NEW DELHI	29/09/2018	[Signature]		Transferred	21/2/19
18	G128953	MRTUNJAY KUMAR SINGH	19/05/1985	M	SHASHI BHUSHAN SINGH	SG	V-MAOLI, PO-KHAVANPUR, DIST-BEGUSRAI BIHAR-848204	H.NO.499, MADANPUR KHADAR H.NO.499, MADANPUR KHADAR	30/09/2018	[Signature]		Transferred	06/4/19
19	G502458	SURESH KUMAR	03/02/1972	M	JANARDHAN SHARMA	SG	VILL CHHATIHAR, P.O. KORAP DISTT. GAYA BIHAR	H. NO. I-19 HARKESH NAGAR OKHLA, NEW DELHI	07/10/2018	[Signature]		Transferred	27/2/19
20	G174559	RAJ PRASAD	20/12/1974	M	GANESH PRASAD	SG	V-PHUIWARTYA, PO-MAKARIYA CHHOTKA MAUHA, DIST-SIWAN BIHAR-841243	H.NO-288 B 2ND FLOOR SAPRA BASTI MOJAR BAND VILLAGE BADARPUR NEW DELHI-110044	11/10/2018	[Signature]		Transferred	28/2/19
21	G049493	SANJEEV KUMAR	15/12/1989	M	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	04/4/19
22	G002359	HARENDRA KUMAR	05/04/1984	M	TILESHWAR PRASAD	SG	VILL GURWAN, P.O. TEKADEWARDIS, TI BALLIA, U.P.	H.NO G-145, LAL KUJAN BADARPUR NEW DELHI	14/10/2018	[Signature]		Transferred	21/10/19
23	G005110	PANRAJ KUMAR	02/01/1983	M	PRAHALAD SHARMA	SG	VILL. SHEJAM PUR, PO-+PS, PARAIYA DISTT. GAYA, BIHAR.	H.N.C. 122, HARKESH NAGAR NEW DELHI.	16/10/2018	[Signature]		Transferred	25/1/19
24	G132251	VIVEK KUMAR	13/03/1992	M	SHRIKANT SINGH	SG	V-MAKHANPUR, PO-RAJIGANI, DIST-AURANGABAD BIHAR	I-26 HARKESH NAGAR NEW DELHI OKHLA PH-2	19/10/2018	[Signature]		Transferred	23/3/20
25	G000523	RANDHIR SINGH KUMAR	06/05/1981	M	SH. VIRENDER PARSAD SINGH	SG	VILL-SMASH RAMPO, BARAHI DISTT. SITA MARHI (BIHAR)	H. NO. 84 ALI VILLAGE NEAR PIR BABA NEW DELHI	26/10/2018	[Signature]		Transferred	02/10/19
26	G011931	MANOBENDRA MANN JHA	03/01/1976	M	RAM CHANDRA JHA	SG	VILL-SHEKHPURA PO-KOINAILA VIA-DALSINGHSARAI DISTT-SAMASTIPUR BIHAR	H. NO.-A-18 GALI NO.-A OLD VILLAGE MASOLA OKHLA TANK NEW DELHI	27/10/2018	[Signature]		Transferred	02/3/19

Register of Workman Employed by Contractor

Name and address of Contractor: Watsons Services Pvt. Ltd, A-7 11th Floor, DDA Shed Near Samara Honda Workshop, Okhla Phase-II, New Delhi-110020
 Name and address of Principal Employer: M/s Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Inbhor Nagar, Mathura Road, New Delhi-110044
 Name and address of Contractor: Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Inbhor Nagar, Mathura Road, New Delhi-110044

Sl. No.	Remco ID	Name and Surname of Workman	DOB	sex	Father's/Husband's Name	Nature of Employment/Designation	Permanent Home address of workman (Village and Teshil/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	G175913	PAWAN KUMAR SINGH	25/10/1993	M	GANGA PRASAD SINGH	SG	V-BISHUN PIPRAHI, PO-SAKHO, PS-AMANOUR DIST-SARAN BIHAR-841460	SARITA VIHAR MADANPUR KHADAR	28/11/2018	[Signature]		Transferred	11/11/19
28	G132220	RANDHEER SINGH	07/07/1982	M	LAKHAN SINGH	SG	BASANT PUR FARIDABAD HARYANA-121013	60 GALI NO-1 FANSI COLONY PART-2 ISMAILPUR DELHI	30/10/2018	[Signature]		Transferred	06/11/19
29	G008923	MARKANDEY TIWARI	26/03/1968	M	DUKHAN TIWARI	SG	VILL-BHARIYAR POST-YOGIANARK P.S.-BRAHMPUR DIST-SUMAR (BIHAR)	C-17 HARKESH NAGAR OKHLA TANK NEW DELHI	10/11/2018	[Signature]		Transferred	30/11/19
30	G110777	VIJAY KUMAR	10/10/1993	M	SURENDRA SHARMA	SG	V-KUNCH, DIST-GAYA BIHAR	139 BHANGER MOHALLA MADAN PUR KHADAR NEW DELHI-110076	13/11/2018	[Signature]		Transferred	22/11/19
31	G004333	HARI PRAKASH SHARMA	05/01/1983	M	JAY RAM SHARMA	SG	VILL-PO. KATHALITWA GAYA BIHAR	H.NO. 113 BLOCK C MADANPUR KHADAR NEW DELHI	17/11/2018	[Signature]		Transferred	29/11/21
32	G171872	GAUTAM KUMAR	18/07/1995	M	ARUN CHAUDHARY	SG	VV-RASULPUR, PC-JANDAHA, DIST-VAISHALI UP	L-157 1144 GALI NO-31 SANGAM VIHAR DELHI-110062	18/11/2018	[Signature]		Transferred	30/11/19
33	G146948	RAKESH KUMAR	07/01/1993	M	CHANDRIKA SINGH	SG	V-MIYA, VIGHA, PO-KAHUAARA, PO NARDIGANI, BIHAR-805109	TUGALKABAD GALI NO-6 KANGER MOHALLA NEW DELHI-110076	22/11/2018	[Signature]		Transferred	31/11/19
34	G000365	RAJWA 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]		Transferred	31/11/19
35	G184421	SORJU KUMAR SINGH	17/02/1990	M	VIJAY SINGH	SG	VILLAGE-LATAWAR, POST-BHEDSENI, PS-HISUA, DIST-NARAYADA BIHAR-805129	23, A- KHIRABAD, NEW DELHI	24/11/2018	[Signature]		Transferred	08/04/19
36	G160511	SANJEET KUMAR PANDEY	12/10/1995	M	LAILAN PANDEY	SG	V-NARAINPUR, PO-NARAINPUR, PS-BANDHI, DIST-SAILLA UP-277213	77 HARKESH NAGAR OKHLA PH-2 NEW DELHI-110020	18/12/2018	[Signature]		Transferred	18/11/21
37	G171913	NARENDRA KUMAR	15/05/1996	M	EKSHAPATI DEVI	SG	BAOKHAR AURANGABAD BIHAR-824202	H.NO-13, GALI, NO-1 OKHLA PH-2 HARKESH NAGAR NEW DELHI-110020	01/01/2019	[Signature]		Transferred	05/05/19
38	G133254	RAJ KUMAR	10/05/1987	M	SUDHAKAR SINGH	SG	V-PO-JAITPUR, DIST-AGRA UP-283114	H.NO-51 BLOCK-1 GALI NO-2 SANGAM VIHAR NEW DELHI-110062	09/01/2019	[Signature]		Transferred	
39	G002679	VINOD PANDEY KUMAR	11/02/1967	M	S. N. PANDEY	SG	VILL NEW COLONY DELHA DIST-GAYA BIHAR	H.NO.34, KHIRABAD NEW FRIENDS COLONY NEW DELHI-25	13/01/2019	[Signature]		Transferred	

Register Of Workman Employed by Contractor

Name and address of Contractor: Wilsons Services Pvt. Ltd
A-7 IInd Floor, DDA Shed, Near Samara Honda Workshop, Okhla Phase-II, New Delhi-110020
Name and address of 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 Employer: Sterlite 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 Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

Sl. No.	Ramco ID	Name and Surname of Workmen	DOB	sex	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and District)	Local Address	Date of Commencement of employment	Signature or Thumb/Impression of workman	Date of Termination of employment	Reason of Termination	Remarks
40	G132668	KAMAL KANTA SENAPATI	13/05/1974	M	MANMATH NATH SENAPATI	SG	V-SAHADA, PO-SINGLA, DIST-BALASORE, ODDISHA-756080	22/1 DAIRY ANDANIKHAL HOSPITAL MADANPUR KHADA N D-110076	17/01/2019	[Signature]		Transferred	29/11/19
41	G007368	HARESH KUMAR	09/04/1987	M	RAGHAV SHARMA	SG	VILL. MAUSEPUR KHATA PO ARAI PS. DAUD NAGAR DIST. AURANGABAD BIHAR	H.NO. 113 BHANGAR MOHALLA SARITA VIHAR NEW DELHI	22/01/2019	[Signature]		Transferred	01/01/19
42	G183602	SAJAY KUMAR	05/01/1982	M	BINOD SINGH	SG	VILLAGE-NARMA, POST-MOHOUNPUR, PS-FATUA DIST-PATNA BIHAR-803201	27, MOLARBAND VILLAGE NEAR SHIV MANDIR BADAR PUR SOUTH DELHI-110044	10/02/2019	[Signature]		Transferred	14/11/19
43	G085236	SAJAY TIWARI	02/12/1973	M	RAMYIKSHA TIWARI	SG	O-488 GALI NO-6 SAURAV VIHAR DELHI-110044	O-488 GALI NO-6 SAURAV VIHAR DELHI-110044	01/03/2019	[Signature]		Transferred	04/13/20
44	G107386	MITHILESH CHAUDHARI	01/01/1974	M	RAM CHANDRA CHAUDHARI	SG	V-PO-BELAUR, PS-UDVANT NAGAR, DIST-MOUPUR BIHAR-802205	1060 MAZAR MOHALLA TUGALKABAD NEW DELHI-110044	02/03/2019	[Signature]		Transferred	30/15/19
45	G132253	PINTU KUMAR	20/01/1993	M	RAM KRISHNA PRASAD SINGH	SG	V-PO-NAROMURAR, PS-WARISALGANI, DIST-NAWADA BIHAR-805130	H-256 TUGALKABAD OKHLA NEW DELHI-110025	23/03/2019	[Signature]		Transferred	19/9/19
46	G190828	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]		Transferred	01/05/19
47	G193620	VIRY KUMAR VERMA	05/07/1993	M	LATE. DURGA PRASAD	SG	VILLAGE-MAHESH NAGAR, POST-LALGANI, PS-LALGANI, DIST-RAE BAREILLY	A-75, 4TH FLOOR SAINT NAGAR EAST OF KAILASH NEW DELHI	15/03/2019	[Signature]		Transferred	02/04/19
48	G-26218	SHALENDRA KUMAR	15/12/1980	M	RAM NANDAN SINGH	SG	V-LATAMAR, PS-HESUA, DIST-NAWADA, BIHAR	67, KHIZRABAD NFC NEW DELHI-110033	17/03/2019	[Signature]		Transferred	01/04/19
49	G146622	MANOJ KUMAR PANDEY	24/03/1980	M	PRABHUNATH PANDEY	SG	V-CHAKKI PANDEY DERA, PO-BRAMPUR, DIST-BUXER, BIHAR-802120	H.NO-211 MADANPUR KHADAER SARITA VIHAR NEW DELHI-110076	24/03/2019	[Signature]		Transferred	01/04/19
50	G187253	MANISH KUMAR	21/03/1995	M	ASHOK SINGH	SG	V-PO-KHANWA, PS-NARHAT DIST-NAWADA BIHAR-805112	293, KANGAR MOHALLA TUGALKA BAD NEW DELHI-110044	16/03/2019	[Signature]		Transferred	01/13/19
51	G156373	DWARIKA NATH SINGH	12/05/1981	M	NAG NARAYAN SINGH	SG	V-TOLA FAKARU RAI, PO-BAIRIA, DIST-BALLIA UP-277214	257/4 KANGER MOHALLA TUGALKABAD VILLAGE DELHI-110076	01/04/2019	[Signature]		Transferred	05/06/19
52	G156975	RAJ KUMAR	23/02/1990	M	VIRENDER PRASAD SINGH	SG	V-SAHASRAN, PO-PARIHAR, DIST-STAMAH BIHAR-843924	H.NO-84 ALI VIHAR JAGDAMBA COLONY BADARPUR NEW DELHI-110044	15/04/2019	[Signature]		Transferred	01/05/19

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

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

Nature and Location of Work

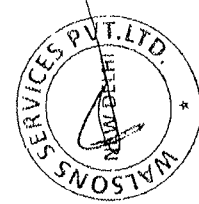
Sl No	Ramco ID	Name and Surname of Workmen	DOB	sex	Father's/Husband's Name	Nature of Employment/ Designation	Permanent Home address of workman (Village and Tehsil/Taluka and District)	Local Address	Date of Commencement of employment	Signature or Thumb impression of workmen	Date of Termination of employment	Reason of Termination	Remarks
53	G181067	SATYAPRAKASH MISHRA	01/07/2000	M	SUNIL MISHRA	SG	VILLAGE-DHARAMPUR, POST-PONDIL, PS-KURTHA, DISTT-ARWAL BIHAR-804421	87 A, JASOLA KUMAR TOLA, NEW DELHI-110025	19/04/2019	Satyaprasad		Transferred	28/06/19
54	G162166	RITESH KUMAR	07/02/1975	M	SACHIDANAND PRASAD	SG	C-67 FLAT NO-64 SHALIMAAR GARDEN EXTN GHAZIABAD UP-201005		22/04/2019	Ritesh		Transferred	03/10/19
55	G177744	BHIM VIR	01/07/1987	M	SATYA PRAKASH	SG	V-NAGAL KHURD, JATTARI, PO-TAPPAL DIST-ALIGARH UP-202157	R-45 SOURAV VIHAR JAIPUR BADARPUR DELHI-110044	03/05/2019	Bhimvir		Transferred	10/09/19
56	G085565	RUPESH KUMAR	02/03/1988	M	AJIT SINGH	SG	HN-O-217 TUGALKABAD VILLAGE PANDIT MOHALLA NEW DELHI-110044	HN-O-217 TUGALKABAD VILLAGE PANDIT MOHALLA NEW DELHI-110044	07/05/2019	Rupesh		Transferred	01/01/20
57	G150622	ABHIJIT KUMAR	08/07/1992	M	BRAHMA KANT PRASAD	SG	V-DEODIH, PO-BANSDIH, DIST-BALLIA UP-277202	C-47 HARKESH NAGAR OKHLA PH-3 NEW DELHI-110020	12/05/2019	Abhimani		Transferred	11/11/19
58	G185767	RAUSHAN KUMAR	13/09/1994	M	ANIL SINGH	SG	VILLAGE-SADIKPUR, POST-NARDIGANI, PS-NARDIGANI, DISTT-NAWADA BIHAR-805109	171, TUGALKA BAD GAON NEW DELHI-110076	13/05/2019	Raushan		Transferred	07/06/20
59	G200757	VARUN KUMAR	01/01/1995	M	MITHLESH SINGH	SG	VILLAGE-CHARKUPPA, POST-GORDIHA, PS-RARIGANI, DISTT-AURANGABAD BIHAR-824125	491, MAHILA MOHALLA MADANPUR KHADAR SARITA VIHAR SOUTH DELHI-110076	17/05/2019	Varun		Transferred	05/08/19
60	G184158	SUNIL KUMAR	28/02/1983	M	HARISH CHAND	SG	HR BLOCK, 168, GALI-6, PUL PRAHLAD PUR NEW DELHI-110044	HR BLOCK, 168, GALI-6, PUL PRAHLAD PUR NEW DELHI-110044	20/05/2019	SK		Transferred	27/11/19
61	G173832	HARI CHANDRA	05/07/1998	M	RAMVILASH	SG	V-SIMTAMAU, DIST-KANPUR UP-209715	B-29 1ST FLOOR BEHIND SBI BANK TIGRI, NEW DELHI-110062	04/06/2019	Hari		Transferred	29/09/19
62	G210825	SONU KUMAR SINGH	17/02/1990	M	VIJAY SINGH	SG	VILLAGE-LATAWAR, POST-BHEDSENI, PS-HISUA, DISTT-NAWADA BIHAR-805129	23, A, KHEZABAD, NEW DELHI	14/08/2019	Sonu		Transferred	01/12/19
63	G185513	ASHWINI KUMAR	05/02/1995	M	BIPIN UPADHYAY	SG	VILLAGE-PYAREPUR, POST-PYAREPUR, PS-GIRYAK, DISTT-NALANDA BIHAR-803115	26-C/2 KHEZABAD NEW PRENS COLONY NEW DELHI	27/11/2019	Ashwini		Transferred	08/01/20
64	G155702	SUDHAKAR TIWARI	01/05/1988		SHVITIMARI	SG	V-SHIPUR, PO-LALGANJ, PS-DOCKTI, DIST-BALLIA UP-277216	H-NO-715 BHANGER MOHALLA MADANPURKHADAR SARITA VIHAR	20/11/2019	Sudhakar		Transferred	08/01/20
65	G014020	ARUN KUMAR CHOUDHARY	01/01/1980	M	KRISHNA CHOUDHARY	SG	VILL. SHINPUR PO. KANT DIST. BHOJIPUR BIHAR.	H NO. GALI NO. 9 LAKHARPUR HARYANA	03/12/2019	Arun		Transferred	01/01/20

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-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 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: M/s Sterlite 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 Workmen	DOB	sex	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
66	G209356	BHOLA KURMI	05/01/1982	M	JITENDRA KURMI	SG	RAJGHUMTI 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	G128620	SUMARI KUMAR PATHAK	01/12/1966	M	NARESH MOHAN PATHAK	SG	V-KALAI, PO-BARHOMA, HARPUR, DIST-MUNGER BIHAR	FILANI VILLAGE KOTLA MUBARAKPUR NEW DELHI	29/01/2020	<i>[Signature]</i>			Transferred 05/11/20
68	G145371	SATYAVIR SINGH	1987-07-05	M	VACHARI SINGH	SG	V-DALIPUR, PO-OUNEHA, DIST-MAINPURI UP	S-3/353 SUDAR CAMP KALKA JI NEW DELHI-110019	03/02/2020	<i>[Signature]</i>			Transferred 28/02/20
69	G135429	RAJ KUMAR RAI	1978-12-15	M	JALDHARI RAI	SG	V-AEKONA, PS-SIMRI, DIST-BUXER BIHAR-802131	B-150 GALI NO-15 BERI BAGH ALI VIHAR DELHI	10/02/2020	<i>[Signature]</i>			Transferred 03/06/20
70	G219661	PANKAJ KUMAR	1999-02-10	M	SHAMBHU SINGH	SG	D-1060 OM ENCLVE, PART-2, AGAWANPUR, ROAD ANAR NAGAR FARIDABAD HR-121003	D-1060, OM ENCLVE, PART-2, AGAWANPUR, ROAD ANAR NAGAR FARIDABAD HR-121003	14/02/2020	<i>[Signature]</i>			Transferred 03/06/20
71	G200711	SANAT KUMAR	21/01/1993	M	RAM BHAROSE	SG	VPO-PUR, PS-AKBARPUR, DIST-KANPURDEHAT UP-209303	4254, GALI NO.-2, SURYA COLONY PHASE-2, SEHATPUR, FARIDABAD-121003	06/03/2020	<i>[Signature]</i>			Transferred 03/06/20
72	G145370	ANIL SINGH	07/11/1984	M	SARINAW SINGH	SP	V-BAHADUR PUR, PO-EARVA KATR, DIST-AURANGIA UP	H-570 GALI NO-3 SOURAV VIHAR JAIPUR NEW DELHI-110044	25/05/2020	<i>[Signature]</i>			Transferred 01/08/20
73	G002093	SANTOSH KUMAR SINGH	27/04/1980	M	RAM PRAYESH SINGH	SG	VILL-GACHAIN PO-GACHAIN DIST. ROHTAS BIHAR	H. NO.-238 JALAM MOHALLA TUGHLAKABAD VILLAGE NEW DELHI-110044	09/06/2020	<i>[Signature]</i>			Transferred



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: Okhla Phase-II, New Delhi-110020
 Providing Guarding Services at Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044
 Nature and location of Work: Sterlite Power Transmission Limited, F-1, The Mira Corporate Suites, 1&2 Ishwar Nagar, Mathura Road, New Delhi-110044

S/No	Roll No 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
74	0112897	NEERAJ KUMAR MISHRA	03/11/1993	M	ONKAR MISHRA	SG	VILLAGE-SINGHPUR, POST-UDYAPUR, PS-JAITPUR, DIST-AMBEDKARNAGAR UP-224149	B-90/3 AALI EXT. SARITA VIHAR SOUTH DELHI-110076	24/11/2020	<i>[Signature]</i>			<i>[Signature]</i> 12/20

For Watson Services Pvt. Ltd.
 Authorised Signatory

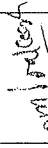

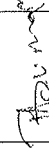
Register Of Workman Employed by Contractor

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

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

Nature and location of work
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.	Ramco 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 Addresss	Date of Commencement of employment	Signature or Thumb/Impression of workmen	Date of Termination of employment	Reason of Termination	Remarks
75	G169136	OM PRAKASH KUMAR	02/10/1987	M	LAL SAHAS SINGH	SG	V+PO-BHANPUR, PO-DINARA, DIST-ROHTAS BIHAR-802213	D-541-B/1 NEAR SAI MANDIR SANGAM VIHAR NEW DELHI-110062	03/01/2021			Termination	 18/11/21
76	G241015	BRAJNESH KUMAR	08/07/1987	M	SARVESH KUMAR	SG	SINGAPUR, SINGPUR KASHGANJ UP-207242	A-74, GALI NO-7, OIM NAGAR MEETHA PUR BADARPUR NEW DELHI-110044	22/01/2021				



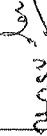
Register Of Workman Employed by Contractor

Name and address of Contractor
Waisons 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

Providing Guarding Services at Sterilite PowerTransmission 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.	Ramco 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/Impressi on of workmen	Date of Termination of employment	Reason of Termination	Remarks
77	G014090	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 Waisons Services Pvt. Ltd.



Authorised Signatory

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 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

Nature and Location of Work Providing Guarding Services at Sterlite PowerTransmission Limited,F-1, The Mira Corporate Suites,1&2 Ishwar Nagar, Mathura Road,New Delhi-110044
Sterlite Power Transmission Limited,F-1, The Mira Corporate Suites,1&2 Ishwar Nagar, Mathura Road,New Delhi-110044

Sl.No.	Ramco 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\impressi on of workmen	Date of Termination of employment	Reason of Termination	Remarks
78	G233831	DIP NARAYAN OIHA	15/01/1990	M	BHAGIRATHI OIHA	SG	T-28, JHARERA VILLAGE DELHI CANT DELHI-110010	T-28, JHARERA VILLAGE DELHI CANT DELHI-110010	12/05/2021				

For Walsons Services Pvt. Ltd.


Authorised Signatory

MUSTER ROLL

Form XVI

Contract Labour (Reg.Abo.Central Rule 1971)

[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:- May 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	31	No of Days worked	w/off	C.L	E.L	Total paid Days	
1	G002679	VINOD PANDEY KUMAR	SECURITY GUARD	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	P	A	A	A	P	A	A	P	A	A	wo	P	P	A	A	A	6	1	0.00	0.00	7	
2	G193620	VIJAY KUMAR VERMA	SECURITY GUARD	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	16	2	0.00	0.00	18	
3	G210829	SONU KUMAR SINGH	SECURITY GUARD	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	2	0.00	0.00	16	
4	G145370	ANIL SINGH	Security Supervisor	P	wo	P	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	wo	P	26	5	0.00	0.00	31	
5	G014090	BASU DEV CHAUHAN	SECURITY GUARD	P	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	wo	P	P	P	27	4	0.00	0.00	31	
6	G145371	SATYAVIR SINGH	SECURITY GUARD	P	P	P	P	wo	P	P	P	P	P	P	wo	A	A	P	A	P	A	A	A	P	A	A	A	A	A	A	A	A	A	P	A	14	2	0.00	0.00	16
7	G175915	PAWAN KUMAR SINGH	SECURITY GUARD	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	12	2	0.00	0.00	14	
8	G233831	DIP NARAYAN OJHA	SECURITY GUARD	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	0	0.00	0.00	2	



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: 31
Wage Period: Monthly
May-21

Employee's Details							Rate of Wages			Attendance Remarks			Amount of Wages Earned								Deductions					Net Paid	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. Ail./ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance/ Other Ded./UD	LWF			DEDUCTI ON Employee Share)		
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		
1	G002679	VINOD PANDEY KUMAR	SECURITY GUARD	S. N.PANDEY	10049849297	201305587	15492	1000	-	16,492	7.0	0.0	0.0	3,498	226	-	-	-	-	-	-	3,724	420	28	0	0	448.00	3,276.00	036401502549	
2	G193620	VIJAY KUMAR VERMA	SECURITY GUARD	LATE. DURGA PRASAD	10143796404	2017592207	15492	1000	-	16,492	18.0	0.0	0.0	8,995	581	-	-	-	-	-	-	9,576	1,079	72	0	0	1,151.00	8,425.00	0993000102896827	
3	G210829	SONU KUMAR SINGH	SECURITY GUARD	VIJAY SINGH	10118384945	2017734807	15492	1000	-	16,492	16.0	0.0	0.0	7,996	516	-	-	-	-	-	-	8,512	960	64	190	0	1,214.00	7,298.00	918010052009623	
4	G144370	ANIL SINGH	Security Supervisor	SARNAM SINGH	101185172830	2016619832	18797	1500	-	20,297	31.0	0.0	0.0	18,797	1,500	-	-	-	-	-	-	20,297	1,800	152	0	0	1,952.00	18,345.00	11372011008433	
5	G014090	BASU DEV CHAUHAN	SECURITY GUARD	RAM CHARAN CHAUHAN	100108831972	2014000426	15492	1000	-	16,492	31.0	0.0	0.0	15,492	1,000	-	-	-	-	-	-	16,492	1,859	124	0	0	1,983.00	14,509.00	629201512460	
6	G145371	SATYAVIR SINGH	SECURITY GUARD	VACHAN SINGH	101185172848	Exempted	15492	1000	-	16,492	16.0	0.0	0.0	7,996	516	-	-	-	-	-	-	8,512	960	0	0	0	960.00	7,552.00	0149001700019015	
7	G175915	PAWAN KUMAR SINGH	SECURITY GUARD	GANGA PRASAD SINGH	101359053299	2017246820	15492	1000	-	16,492	14.0	0.0	0.0	6,996	452	-	-	-	-	-	-	7,448	840	56	500	0	1,396.00	6,052.00	50100152763795	
8	G233831	DIP NARAYAN OJHA	SECURITY GUARD	BHAGIRATHI OJHA	10082023377	Exempted	15492	1000	-	16,492	2.0	0.0	0.0	999	65	-	-	-	-	-	-	1,064	120	0	0	0	120.00	944.00	34702217062	
Total							127,241	8,500	-	135,741	135	-	-	70,770	4,855	-	-	-	-	-	-	-	75,625	8,038	495	690	-	9,224	66,401	





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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	14-JUN-2021 23:12
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	59290409
Total Members	2048	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	36,64,409	Total EPS Contribution Remitted	23,38,626
Total EPF-EPS Contribution Remitted	13,25,783	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,414	Total PMRPY Upfront EPS Amount	3,211
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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.		

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	
127	101185171065	AMOD KUMAR JHA	AMOD KUMAR JHA	21,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101254074245	AMOL DNYANESHWAR SHEDAGE	AMOL DNYANESHWAR SHEDAGE	21,923	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
129	101284222306	AMRENDRA KUMAR PATHAK	AMRENDRA KUMAR PATHAK	23,238	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
130	101628198787	AMRESH KUMAR	AMRESH KUMAR	25,085	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101686174751	AMRISH PURI	AMRISH PURI	17,087	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
132	101035174171	AMITESH KUMAR SINGH	AMRITESH KUMAR SINGH	23,238	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
133	101262765022	ANAMIKA ANAMI	ANAMIKA ANAMI	20,833	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
134	100082094630	ANAND	ANAND	42,320	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101149022681	ANAND MISHRA	ANAND MISHRA	7,422	4,498	4,498	4,498	540	375	165	22	0	-	-	-	N.A.
136	101183137174	ANAND KISHOR THAKUR	ANAND KISHOR THAKUR	15,089	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.
137	100082126635	ANAND KUMAR	ANAND KUMAR	17,661	12,113	12,113	12,113	1,454	1,009	445	7	0	-	-	-	N.A.
138	100505457358	ANAND KUMAR	ANAND KUMAR	21,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101329995534	ANAND KUMAR TIWARI	ANAND KUMAR TIWARI	10,375	8,496	8,496	8,496	1,020	708	312	14	0	-	-	-	N.A.
140	101437210065	ANAND RAI	ANAND RAI	17,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101128619885	ANAND SINGH KARAKOTI	ANAND SINGH KARAKOTI	24,211	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	-	N.A.
142	100978170979	ANIKET KUMAR	ANIKET KUMAR	23,988	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
143	100949967060	ANIL KUMAR	ANIL KUMAR	11,139	6,996	6,996	6,996	840	583	257	17	0	-	-	-	N.A.
144	100512325568	ANIL KUMAR	ANIL KUMAR	26,174	14,992	14,992	14,992	1,799	1,249	550	1	0	-	-	-	N.A.
145	100518576324	ANIL KUMAR	ANIL KUMAR	24,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100083601251	ANIL MOUAR	ANIL MOUAR	20,014	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
147	101185172830	ANIL SINGH	ANIL SINGH	26,761	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	
528	100139492591	DINESH KUMAR SHARMA	DINESH KUMAR SHARMA	28,739	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
529	100139536823	DINESH SINGH KUMAR	DINESH KUMAR SINGH	29,666	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
530	100692426561	DINESH KUMAR TIWARI	DINESH KUMAR TIWARI	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
531	101561607979	DIP JYOTI GOGOI	DIP JYOTI GOGOI	17,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
532	100628023377	DIP NARAYAN OJHA	DIP NARAYAN OJHA	25,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
533	100440241846	DIPAK AANANDA BADEKAR	DIPAK ANANDA BADEKAR	26,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
534	101619473355	DIPANSHU	DIPANSHU	18,490	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
535	100957595484	DIPEN TAMANG	DIPEN TAMANG	29,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
536	100140417995	DIVAKAR KUMAR	DIVAKAR KUMAR SHARMA	24,417	15,706	15,000	15,000	1,885	1,250	635	0	0	-	-	-	N.A.
537	100727625467	DIVYA GUPTA	DIVYA GUPTA	42,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
538	100143988534	DIVYA PRAKASH PANDEY	DIVYA PRAKASH PANDEY	3,463	2,088	2,088	2,088	251	174	77	27	0	-	-	-	N.A.
539	101521536226	DIVYANSH SINGH	DIVYANSH SINGH	21,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
540	101229377849	DIWAKAR	DIWAKAR	23,359	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
541	100140736698	DIWAN BISHT SINGH	DIWAN SINGH BISHT	28,262	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
542	101128622700	DIWASH GHATANI	DIWASH GHATANI	8,306	7,226	7,226	7,226	867	602	265	15	0	-	-	-	N.A.
543	100140847290	DNYANESHWAR BABURAO LUTE	DNYANESHWAR BABURAO LUTE	16,198	11,426	11,426	11,426	1,371	952	419	9	0	-	-	-	N.A.
544	100504985014	D MAHESH KUMAR	DUBBA MAHESH KUMAR	21,010	14,874	14,874	14,874	1,785	1,239	546	0	0	-	-	-	N.A.
545	100517191757	DULARE ALI	DULARE ALI	28,154	16,978	15,000	15,000	2,037	1,250	787	3	0	-	-	-	N.A.
546	101570517665	DURGA PATIL	DURGA PATIL	22,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
547	101595282347	DURGESH SINGH	DVRGESH KUMAR	27,734	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	
1116	101414484499	PARVEEN KUMAR	PARVEEN KUMAR	25,401	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1117	100269227145	PARVEZ ALAM	PARVEZ ALAM	1,01,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1118	101414484434	PATHURI RAKESH REDDY	PATHURI RAKESH	19,882	13,880	13,880	13,880	1,666	1,156	510	0	0	-	-	-	N.A.
1119	100270170960	PAVAN DEV	PAVAN DEV	17,492	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1120	101006386055	PAVAN SINSINWAR	PAVAN SINSINWAR	25,195	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1121	100270439260	PAWAN KUMAR	PAWAN KUMAR	24,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1122	100626896261	PAWAN DEV	PAWAN DEV	22,731	14,950	14,950	14,950	1,794	1,245	549	0	0	-	-	-	N.A.
1123	100646494466	PAWAN KUMAR	PAWAN KUMAR	21,718	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
1124	100692436938	PAWAN KUMAR	PAWAN KUMAR	23,597	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1125	100045810169	PAWAN KUMAR	PAWAN KUMAR	5,955	5,497	5,497	5,497	660	458	202	20	0	-	-	-	N.A.
1126	101410407836	PAWAN KUMAR DUBEY	PAWAN KUMAR DUBEY	28,396	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1127	101500810316	PAWAN KUMAR	PAWAN KUMAR DUBEY	62,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1128	100625978699	PAWAN KUMAR ROY	PAWAN KUMAR ROY	26,236	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1129	101350853259	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	7,448	6,996	6,996	6,996	840	583	257	17	0	-	-	-	N.A.
1130	100270726273	PAWAN KUMAR TIWARI	PAWAN KUMAR TIWARI	18,856	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
1131	100270442781	PAWAN SHARMA	PAWAN SHARMA	26,734	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1132	101128836139	P SANTHOSH KUMAR	PENUKULA SANTHOSH KUMAR	22,738	13,549	13,549	13,549	1,626	1,129	497	16	0	-	-	-	N.A.
1133	100727186204	PHURBA SHERPA	PHURBA SHERPA	23,497	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1134	100645752853	PINTOO RAM	PINTOO RAM	26,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1135	101336795718	PINTOO SHARMA	PINTOO SHARMA	17,991	11,994	11,994	11,994	1,439	999	440	7	0	-	-	-	N.A.
1136	100727636573	PINTU KUMAR	PINTU KUMAR	23,238	15,492	15,000	15,000	1,859	1,250	609	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	
1645	101376435015	SATYAPRAKASH MISHRA	SATYAPRAKASH MISHRA	21,668	15,000	15,000	15,000	1,800	1,250	550	0	0	Others	Others	-	N.A.
1646	101185172848	SATYAVIR SINGH	SATYAVIR SINGH	34,216	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1647	101064869153	SATYENDRA KUMAR	SATYENDRA KUMAR	12,243	8,495	8,495	8,495	1,019	708	311	14	0	-	-	-	N.A.
1648	101106276470	SATYENDRA PAL SINGH	SATYENDRA PAL SINGH	26,641	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1649	100625408850	SATYENDRA SINGH	SATYENDRA SINGH	48,055	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1650	100055059519	SATYENDRA YADAV	SATYENDRA YADAV	26,734	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1651	101066131920	SAUD NAZIR	SAUD NAZIR	21,175	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
1652	100342367908	SAUMYA SAURABH	SAUMYA SAURABH	48,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1653	101419984440	SAUNU KUMAR	SAUNU KUMAR	22,789	15,493	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1654	101260836399	SAURABH KUMAR	SAURABH KUMAR	9,268	8,432	8,432	8,432	1,012	702	310	16	0	-	-	-	N.A.
1655	101064868663	SAURABH KUMAR	SAURABH KUMAR	29,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1656	101576265965	SAURABH SINGH	SAURABH SINGH	17,666	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1657	101499993449	SAURABH KASHYAP	SAURABH KUMAR	17,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1658	100342507854	SAURABH PRATAP SINGH	SAURABH PRATAP SINGH	25,467	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
1659	101628483560	SAURABH SHARMA	SAURABH SHARMA	4,630	3,903	3,903	3,903	468	325	143	20	0	-	-	-	N.A.
1660	101579438678	SAURBH	SAURBH	5,472	3,498	3,498	3,498	420	291	129	24	0	-	-	-	N.A.
1661	101606906350	SAVINDRA KUMAR	SAVINDRA KUMAR	22,538	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1662	101365048713	SAZIYA	SAZIYA	18,563	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1663	101336795756	SEETA RAM YADAV	SEETA RAM YADAV	24,213	14,993	14,993	14,993	1,799	1,249	550	1	0	Others	Others	-	N.A.
1664	100788099732	SHAIENDER SINGH	SHAIENDER SINGH	17,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1665	101006386525	SHAIENDRA KUMAR	SHAIENDRA KUMAR	18,765	12,493	12,493	12,493	1,499	1,041	458	6	0	-	-	-	N.A.
1666	100754112387	SHAIENDRA SINGH	SHAIENDRA SINGH	16,153	14,992	14,992	14,992	1,799	1,249	550	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	
1751	100357672540	SIYA RAM	SIYA RAM	17,643	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1752	100321771315	SK NASIRUDDIN	SK. NASIRUDDIN	4,967	3,015	3,015	3,015	362	251	111	24	0	-	-	-	N.A.
1753	101006386093	SOBAL	SOBAL SHARMA	17,992	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1754	101083244309	SOHANLAL	SOHAN LAL	25,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1755	101576631960	SOHAN TIDKE	SOHAN TIDKE	12,365	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
1756	100519730405	SOHRAB ANSARI	SOHRAB ANSARI	23,988	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1757	100359583667	SOMDUTT	SOMDUTT GIRI	18,741	12,494	12,494	12,494	1,499	1,041	458	6	0	-	-	-	N.A.
1758	100359856723	SONA MENEZES	SONA MENEZES	1,20,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1759	101184771078	SONAM DHANIK	SONAM DHANIK	27,581	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1760	101658583174	SONI KUMARI	SONI KUMARI	19,970	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1761	100727359663	SONU	SONU	26,236	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1762	101318270023	SONU	SONU	20,566	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1763	100567296067	SONU	SONU	26,764	15,495	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
1764	101489354145	SONU	SONU	89,058	57,000	15,000	15,000	6,840	1,250	5,590	0	0	-	-	-	N.A.
1765	101244289054	SONU KUMAR	SONU KUMAR	16,692	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1766	100692102621	SONU KUMAR	SONU KUMAR	17,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1767	100360490020	SONU KUMAR	SONU KUMAR	22,031	14,993	14,993	14,993	1,799	1,249	550	1	0	-	-	-	N.A.
1768	100360493359	SONU KUMAR	SONU KUMAR	26,734	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1769	101168801570	SONU KUMAR DUBEY	SONU KUMAR DUBEY	21,460	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
1770	100529087695	SONU KUMAR PATWA	SONU KUMAR PATWA	17,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1771	101183845645	SONU KUMAR SINGH	SONU KUMAR SINGH	8,512	7,996	7,996	7,996	960	666	294	15	0	-	-	-	N.A.
1772	101325458915	SONU SINGH	SONU SINGH	13,743	9,495	9,495	9,495	1,139	791	348	12	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		
		KUMAR	KUMAR														
1940	100625122154	VARANDEEP SINGH	VARANDEEP SINGH	25,853	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1941	100727194138	VARINDER SINGH	VARINDER SINGH	21,102	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.	
1942	101214655051	VARUN KUMAR	VARUN KUMAR	15,943	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1943	100727763566	VEER BAHADUR	VEER BAHADUR	21,222	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.	
1944	100727763739	VEER BAHADUR	VEER BAHADUR	30,000	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.	
1945	101337999883	VEERBHAN SINGH	VEER BHAN SINGH	21,908	14,365	14,365	14,365	1,724	1,197	527	0	0	-	-	-	N.A.	
1946	101693474573	VIRU KUMAR CHOUHAN	VEERU	7,550	5,033	5,033	5,033	604	419	185	14	0	-	-	-	N.A.	
1947	101208218784	VENGALA SRINU	VENGALA SRINU	19,203	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1948	100988809667	VIBHANSHU PRASAD	VIBHANSHU PRASAD	29,599	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1949	100528775211	VICKY	VICKY	16,554	15,155	15,000	15,000	1,819	1,250	569	0	0	-	-	-	N.A.	
1950	101361783230	VIDHI CHAURASIA	VIDHI CHAURASIA	18,705	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.	
1951	101130078686	VIDYANAND JHA	VIDYANAND JHA	21,077	14,200	14,200	14,200	1,704	1,183	521	0	0	-	-	-	N.A.	
1952	100512327880	VIJAY KUMAR	VIJAY KUMAR	7,496	4,997	4,997	4,997	600	416	184	21	0	-	-	-	N.A.	
1953	100512293893	VIJAY KUMAR	VIJAY KUMAR	26,236	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1954	101299212551	VIJAY KUMAR KUREEL	VIJAY KUMAR KUREEL	1,819	1,213	1,213	1,213	146	101	45	29	0	-	-	-	N.A.	
1955	101084302627	VIJAY KUMAR MAURYA	VIJAY KUMAR MAURYA	22,659	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.	
1956	100404085753	VIJAY KUMAR TRIPATHI	VIJAY KUMAR TRIPATHI	17,666	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.	
1957	101437364304	VIJAY KUMAR VERMA	VIJAY KUMAR VERMA	14,051	12,825	12,825	12,825	1,539	1,068	471	5	0	-	-	-	N.A.	
1958	101006384639	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	24,738	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.	
1959	100403433905	VIJAY PAL	VIJAY PAL	16,242	11,494	11,494	11,494	1,379	957	422	8	0	-	-	-	N.A.	
1960	101241704088	VIJAY PAL SINGH	VIJAY PAL SINGH	14,493	11,994	11,994	11,994	1,439	999	440	7	0	-	-	-	N.A.	



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

Name of Establishment	WALSON SERVICES (P) LTD.		
Establishment Id	DSNHP0022524000	LIN	1200764957
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	15-JUN-2021 16:02
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	59397888
Total Members	171	Aadhaar Not Seeded Member	171
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,13,136	Total EPS Contribution Remitted	1,92,978
Total EPF-EPS Contribution Remitted	1,20,158	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	Establishment is eligible for PMRPY upfront benefit.		
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.		

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	
19	* 10052900385 5	ASHU PANDEY	ASHU PANDEY	11,420	10,920	10,920	10,920	1,310	910	400	10	0	-	-	-	N.A.
20	* 10009582056 2	ATMARAM	ATMARAM	21,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	* 10010883197 2	BASU DEV CHAUHAN	BASU DEV CHAUHAN	20,460	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
22	* 10010942569 5	BENKATESH KUMAR	BENKATESH KU	26,236	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
23	* 10011031852 5	BHAJMAN SINGH	BHAJMAN SINGH	23,439	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	* 10052010123 0	BHIM SINGH	BHIM SINGH	24,628	15,812	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
25	* 10011380621 1	BIDHAN GOLAY	BIDHAN GOLAY	26,734	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
26	* 10072651536 9	BIRENDRA MEDHI	BIRENDRA MEDHI	20,068	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
27	* 10011593883 8	BIRENDRA SINGH KUMAR	BIRENDRA KUMAR SINGH	24,415	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.
28	* 10012312837 8	CHANDRA VIJAY SINGH	CHANDRA VIJAY SINGH	34,966	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
29	* 10012438198 5	CHHATAR SINGH	CHATTER SINGH	24,738	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
30	* 10013238020 7	DEEPAK KUMAR SHRI VASTAV	DEEPAK KUMAR SRIVASTAV	22,136	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	-	N.A.
31	* 10013510279 0	DHANANJAY RAY KUMAR	DHANANJAY KUMAR RAY	26,236	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	* 10072716991 3	DHARMVEER SINGH	DHARMVEER SINGH	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	* 10013697484 5	DHIRENDRA KUMAR	DHIRENDRA KUMAR	25,726	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
34	* 10013785925 5	DILIP K AWASTHI	DILIP K AWASTHI	23,680	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
35	* 10115701632 2	DIPEN SAIKIA	DIPEN	25,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	* 10014147356 0	DUKHAN CHOUDHARY	DUKHAN CHOUDHARY	10,698	10,495	10,495	10,495	1,259	874	385	10	0	-	-	-	N.A.
37	* 10014519761	EMERIYUS KUJJUR	EMERIYUS KUJJUR	22,488	15,492	15,000	15,000	1,859	1,250	609	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	
166	*100406220708	VIKRAM SINGH	VIKRAM CHAUHAN	17,741	11,994	11,994	11,994	1,439	999	440	7	0	-	-	-	N.A.
167	*100047154949	VINOD KUMAR PANDEY	VINDO KUMAR PANDEY	17,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	*100408449297	VINOD PANDEY KUMAR	VINOD KUMAR	27,781	17,198	15,000	15,000	2,064	1,250	814	0	0	-	-	-	N.A.
169	*100020903385	VIPIN KUMAR SINGH	VIPIN KUMAR SINGH	26,641	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.
170	*100409376285	VIRENDER SINGH	VIRENDER SIN	26,695	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	*100416073462	YOGESH SINGH JADOUN	YOGESH SINGH JADOUN	31,724	18,797	15,000	15,000	2,256	1,250	1,006	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/06/2021 10:24:

Payment Confirmation Receipt

TRRN No :	1052106008624
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2021 23:15:31
Establishment ID :	DSNHP0022524000
Establishment Name :	WALSON SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2048
Wage Month :	MAY-2021
Total Amount (Rs) :	76,17,243
Account-1 Amount (Rs) :	49,88,778
Account-2 Amount (Rs) :	1,52,683
Account-10 Amount (Rs) :	23,35,415
Account-21 Amount (Rs) :	1,40,367
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150621594726
Payment Date :	15-JUN-2021
Payment Confirmation Date :	15-JUN-2021
Total PMRPY Benefit :	4,625





Employees' State Insurance Corporation

Contribution History Of 20000469170001018 for May2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
155,143.00		669,907.00		825,050.00	0.00		20,612,515.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2007101848	MATWAR SINGH	31	23238.00	175.00	-
2	-	6709831176	HARISH RAWAT	31	23238.00	175.00	-
3	-	2017264175	SANTOSH KUMAR SINGH	31	23238.00	175.00	-
4	-	1114688250	MOHHAMAD ASLAM FARIDI	30	24552.00	185.00	-
5	-	2018089100	DIPANSHU	31	18490.00	139.00	-
6	-	2018275801	NARINDER	31	18490.00	139.00	-
7	-	1408069739	MUNNA KUMAR SINGH	31	20239.00	152.00	-
8	-	2015636190	ROSHAN	19	12419.00	94.00	-
9	-	2014055590	PANKAJ	24	16935.00	128.00	-
10	-	2017261983	GOVIND KUMAR KARN	31	21092.00	159.00	-
11	-	2017972036	PRABHAKAR KUMAR SHARMA	26	15765.00	119.00	-
12	-	2016839939	LAL BAHADUR YADAV	31	15266.00	115.00	-
13	-	2017899568	JITENDRA KUMAR MISHRA	31	20524.00	154.00	-
14	-	1104989360	KUNDAN KR JHA	31	31343.00	236.00	-
15	-	1320550930	NITESH KUMAR	31	21057.00	158.00	-
16	-	2017262040	SUBHAM KUMAR PATHAK	31	32124.00	241.00	-
17	-	2018010301	GAURAV KUMAR	31	32924.00	247.00	-

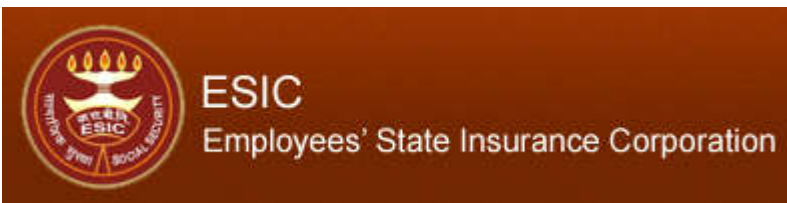
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
842	-	2017959098	SAURABH SINGH	31	17666.00	133.00	-
843	-	2018130212	RAHUL KUMAR	31	17666.00	133.00	-
844	-	2018248083	SURAJ KUMAR	30	20628.00	155.00	-
845	-	6717137849	SUNIL KUMAR	31	17666.00	133.00	-
846	-	6718834467	DEEPAK KUMAR	31	17666.00	133.00	-
847	-	2015528220	SUKDEB SHIT	31	18666.00	140.00	-
848	-	2016132607	SUKHENDRA SINGH	31	18666.00	140.00	-
849	-	2017123063	BHADOURIYA RAJNISH KUMAR	31	24913.00	187.00	-
850	-	2014000426	BASU DEV CHAUHAN	31	20460.00	154.00	-
851	-	2017246820	PAWAN KUMAR SINGH	14	7448.00	56.00	-
852	-	2016619832	ANILSINGH	31	26761.00	201.00	-
853	-	2017552207	VIJAY KUMAR VERMA	26	14051.00	106.00	-
854	-	2017734807	SONU KUMAR SINGH	16	8512.00	64.00	-
855	-	2017625101	VINAY KISHORE SINGH	31	15992.00	120.00	-
856	-	2007126399	MANOJ KUMAR JHA	31	16508.00	124.00	-
857	-	2013825887	CHANDRICA YADAVA	30	15476.00	117.00	-
858	-	2015528338	GOPAL NANDAN PRASAD	19	9801.00	74.00	-
859	-	2018274665	RAJA CHOUHAN	26	13679.00	103.00	-
860	-	2013241148	RAJESH KUMAR	21	10834.00	82.00	-
861	-	2014766092	BANVIR	31	15992.00	120.00	-
862	-	2016123640	SAROJ KUMAR CHOUDHARI	24	12381.00	93.00	-
863	-	2016201633	SANJAY KUMAR MANJHI	31	15992.00	120.00	-
864	-	1307140683	MANOJ KUMAR	31	16508.00	124.00	-
865	-	1314510872	ABHISHEK KUMAR RAI	31	17024.00	128.00	-
866	-	2006353658	VIPENDRA PAL SINGH	31	19897.00	150.00	-
867	-	2007212408	SUNIL KUMAR PANDEY	31	17024.00	128.00	-
868	-	2012669665	SANJEEV VERMA	31	17024.00	128.00	-
869	-	2013366357	NEERAJ KUMAR	31	16508.00	124.00	-

3:21:04PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
928	-	2015495797	MANOJ KUMAR	1	567.00	5.00	-
929	-	1113717594	RANJIT EKKA	11	6206.00	47.00	-
930	-	2013926579	BHAJMAN SINGH	31	23439.00	176.00	-
931	-	2016916560	RAJPAL .	2	1355.00	11.00	-
932	-	2013055857	VINOD KUMAR PANDEY	31	27781.00	209.00	-
933	-	2013691949	RANDHEER SINGH	31	27214.00	205.00	-
934	-	2017480809	SANDEEP TIWARI	31	20309.00	153.00	-
935	-	2017624980	BANDANA SINGH	31	20309.00	153.00	-
936	-	6710101126	DEV KUMAR PANDEY	28	20301.00	153.00	-
937	-	2018298881	SHREEKANT YADAV	26	18054.00	136.00	-
938	-	2007190564	RANJIT BAHADUR SINGH	31	18951.00	143.00	-
939	-	2007438084	RANJEET KUMAR JHA	31	18951.00	143.00	-
940	-	2010048944	CHHOTE LAL	31	18951.00	143.00	-
941	-	2014929535	RUPESH KUMAR	31	18951.00	143.00	-
942	-	2015421177	PRAVESH KUMAR	31	18951.00	143.00	-
943	-	2015569810	JAI SINGH	31	18951.00	143.00	-
944	-	2016110462	YOGESH KUMAR	31	18952.00	143.00	-
945	-	2017757541	RAJESH KUMAR PANDEY	31	18951.00	143.00	-
946	-	2017765096	SATYA KUMAR SHARMA	31	18951.00	143.00	-
947	-	2018024334	TUTUL KUMAR KHAMARU	31	18951.00	143.00	-
948	-	2018024848	SANJAY SINGH	31	18951.00	143.00	-
949	-	3121506701	ASHOK KUMAR RAJKAMAL PANDEY	31	18951.00	143.00	-
950	-	6110832854	AMARJEET KUMAR	31	18951.00	143.00	-
951	-	6924228039	RAKESH KUMAR JHA	31	18951.00	143.00	-
952	-	1115582429	VIKAS KUMAR	31	18951.00	143.00	-
953	-	2011999179	MANOJ JHA	31	23259.00	175.00	-
954	-	2012377573	MRITUNJAY KUMAR	31	23259.00	175.00	-
955	-	2014956662	SATYENDRA SINGH	31	18951.00	143.00	-
956	-	2015421153	RAM PARTAP	31	23259.00	175.00	-

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User Login: 20000469170001018

Wednesday, June 16, 2021 4:32:54
PM[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:	May-2021	
Challan Number :	02021118217470	
Challan Created Date	14-06-2021 12:35:33	
Challan Submitted Date	14-06-2021 13:09:35	
Amount Paid:	825050.00	
Transaction Number:	CHG6880720	