

**Form XIII
(See Rule 75)**

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

TeamLease Services Ltd.

Name and Address of Establishment in / under which Contract is carried on M/s.

Name and address of the contractor

6th Floor, BMTC Commercial Complex, 80ft Road,
Koramangala, Bangalore-560095.

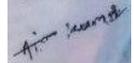
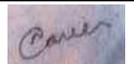
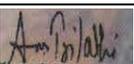
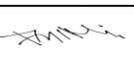
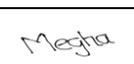
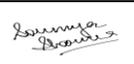
Sterlite Power Transmission Limited, F1, Mira Corporate Suites, Ishwar Nagar, Delhi - 110065

Nature and Location of Work : Support & Services.

Name and Address of Principal Employer M/s.

**Sterlite Power Transmission Limited, F1, Mira
Corporate Suites, Ishwar Nagar, Delhi - 110065**

Sterlite Power Transmission Limited, F1, Mira Corporate Suites, Ishwar Nagar, Delhi - 110065

SI No.	Name & Surname of workmen	Emp Code	Age & Sex	Father's Name / Husband's Name	Nature of Employment Designation	Permanent or Local Address	Date of Commencement of Employment	Signature of Thumb impression of workmen	Date of Termination of Employment	Reason for termination	Remarks
1	2	2a	3	4	5	6	7	8	9	10	11
1	Mona	1469557	29/F	Yogendra Kumar	Talent Acquisition Specialist	Vipul World Block A-179 1St Floor Sector 48 Sohna Road Gurugram - 122018	8-Oct-2018		-	-	-
2	Ajay Kumar	1466886	36/M	Sangram Singh Rana	Talent Acquisition Operations Specialist	VPO Marwari Teh Ghanari Distt Una (H P) - 174319	12-Oct-2018		-	-	-
3	Naveen Kumar Bothra	1514049	30/M	Dharam Chand	Company Secretary	#884 surana moholla ganga shahar Bikaner - 334401	3-Jan-2019		-	-	-
4	Laveena Bhardwaj	1752142	30/F	Sutikshan Bhardwaj	Legal Executive	E-115 Vishwas Path Nirman Nagar Jaipur Rajasthan - 302019	6-Dec-2019		-	-	-
5	Mohit Kukreja	1761119	30/M	Pran Kukreja	Deputy Manager	1256 Sector-15 Sonapat Haryana - 131001	11-Dec-2019		20/Apr/21	Resigned	-
6	Anshul Tripathi	1804789	32/M	Krishan Kumar Tripathi	Sourcing Specialist	Shri Krishan Kumar Tripathi C/O Shri Ram Prakash Tripathi village and post Reevan Tahsil Maudaha Distt Hamirpur UP - 210504	13-Feb-2020		-	-	-
7	Vinit Kumar Jangra	1851002	28/M	Rameshwar Jangra	Manager Taxation	S/O Rameshwar Jangra Vill : Dhana Jogi Post: Sehar Loharu Bhiwani Hr-127201 - 127201	18-Jun-2020		-	-	-
8	Megha Sharma	1928052	26/F	Sharad Kumar Sharma	Executive Finance	House No 738 Satghara Gali Chatta Bazar Mathura Uttar Pradesh - 281001	27-Oct-2020		-	-	-
9	Paresh Gunwant Jadav	2031687	37/M	Gunwant	Graphic Designer	C/713 SUHAS MODI SRA CHS RAM NAGAR KANDIVALI (EAST) MUMBAI - 400 101 - 400101	8-Mar-2021	-	-	-	-
10	Diksha Vyas	2059361	23/F	Sunil Kumar Vyas	Assistant Company Secretary	50-A Arihant Vihar RK Colony Madanganj Kishangarh Ajmer (Raj) - 305801	12-Apr-2021		-	-	-
11	Soumya Sharma	2076897	25/F	Hemant Sharma	Associate CS	B-3/433 Paschim Vihar New Delhi - 110063	10-May-2021		-	-	-

For TEAMLEASE SERVICES LIMITED


Authorised Signatory

FORM-XVI
[Rule-78(1)(a)(i)]
MUSTER ROLL

Name and Address of contractor : TeamLease Services Name and address of establishment in
 Ltd.,6th Floor,BMTC Commercial Complex,80 ft /under which contract is carried on : SFYDL
 Road,Koramangala,Bangalore - 560095 / Sterlite Power Transmission Limited, F1,

Name and address of Principal employer : SFYDL / Sterlite
 Power Transmission Limited, F1, Mira Corporate Suites, Ishwar
 Nagar, Delhi - 110065

For the Month of
 : May - 2021

Name and location of work - Support & Services.

S No	Client Id	Name of workman	Employee No	Father's/Husband's Name	Gender	DOJ	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 Working Days	Leave with wages	Days and Ho	LOP Days	Total Days	Remarks
1	SFYDL	Ajay Kumar	1466886	Sangram Singh Rana	MALE	12-Oct-18	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
2	SFYDL	Anshul Tripathi	1804789	Krishan Kumar Tripathi	MALE	13-Feb-20	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
3	SFYDL	Diksha Vyas	2059361	Sunil Kumar Vyas	FEMALE	12-Apr-21	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
4	SFYDL	Laveena Bhardwaj	1752142	Sutikshan Bhardwaj	FEMALE	6-Dec-19	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
5	SFYDL	Megha Sharma	1928052	Sharad Kumar Sharma	FEMALE	27-Oct-20	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
6	SFYDL	Mona	1469557	Yogendra Kumar	FEMALE	8-Oct-18	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
7	SFYDL	Naveen Kumar Bothra	1514049	Dharam Chand	MALE	3-Jan-19	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
8	SFYDL	Paresh Gunwant Jadav	2031687	Gunwant	MALE	8-Mar-21	H	S	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	24	0	7	0	31		
9	SFYDL	Soumya Sharma	2076897	Hemant Sharma	FEMALE	10-May-21	X	X	X	X	X	X	X	X	P	P	P	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	18	0	4	0	22		
10	SFYDL	Vinit Kumar Jangra	1851002	Rameshwar Jangra	MALE	18-Jun-20	H	S	A	A	A	A	A	S	A	A	A	A	H	A	S	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	11	0	7	13	18		

Register of Wages Form XVII

[Rule 78(1)(a)(i)]

Name and address of contractor M/s. **Team Lease Services Limited, 6th Floor, BMTC Commercial Complex, 80 Ft Road, Koramangala, Bangalore-560095.**

Name and address of establishment in /under which contract is carried on M/s. Sterlite Power Transmission Limited, F1, Mira Corporate Suites, Ishwar Nagar, Delhi - 110065

Nature and location of work **Support & Services, Delhi**

Name and address of Principal employer M/s. Sterlite Power transmission Limited Wage period : Monthly - May - 2021

Sl. No.	Client ID	Emp No.	Name of workman	Provident Fund Number	ESI No	Designation / nature of work done	No. of days worked [including Holiday's]	Units of work done	Daily-rate of wages/piece-rate	Amount of wages earned										Deductions							Net amount paid	Signature /Thumb impression of workman	Initial of contractor or his representative	Pay Mode	Location	
										Basic	Basic Arrears	DA	HRA	HRA Arrears	Conveyance	CONV Arrears	Medical Allow	Statutory Bonus	Other Allow [Incentive/Exgratia, leave Wages, etc]	Total	PF			PT	IT / TDS	LWF						Other Deduction
																					Employee Contribution (12%) EPF	VPF	Employee Contribution (0.75%)									
1	SFYDL	1466886	Ajay Kumar	BG/BNG/0035224/00/1218073		Talent Acquisition Operations Specialist	31			21167	0	0	11114	0	1600	0	0	0	21696	55577	2540	0	0	0	2816	0	0	50221			HDFC	New Delhi
2	SFYDL	1469557	Mona	BG/BNG/0035224/00/6240757		Talent Acquisition Specialist	31			19333	0	0	10556	0	1600	0	0	1422	18812	51723	2320	0	0	0	1992	0	0	47411			HDFC	Delhi
3	SFYDL	1514049	Naveen Kumar Bothra	BG/BNG/0035224/00/1258656		Company Secretary	31			25395	0	0	10158	0	1600	0	0	0	26684	63837	3047	0	0	0	4576	0	0	56214			SBI	Delhi
4	SFYDL	1752142	Laveena Bhardwaj	BG/BNG/0035224/00/1377956		Legal Executive	31			23333	0	0	11667	0	1600	0	0	0	18820	55420	2800	0	0	0	2722	0	0	49898			ICICI	Delhi
5	SFYDL	1804789	Anshul Tripathi	BG/BNG/0035224/00/1397207		Sourcing Specialist	31			26667	0	0	13334	0	1600	0	0	0	23060	64661	3200	0	0	0	4411	0	0	57050			ICICI	Delhi
6	SFYDL	1851002	Vinit Kumar Jangra	BG/BNG/0035224/00/1429273		Manager Taxation	18			13355	0	0	6677	0	929	0	0	0	11905	32866	1603	0	0	0	2572	0	0	28691			NEFT	Delhi
7	SFYDL	1928052	Megha Sharma	BG/BNG/0035224/00/6217356		Executive Finance	31			17069	0	0	8171	0	205	0	0	1422	549	27416	2048	0	0	0	0	0	0	25368			NEFT	Delhi
8	SFYDL	2031687	Paresh Gunwant Jadav	BG/BNG/0035224/00/6271794		Graphic Designer	31			39333	0	0	19667	0	1600	0	0	0	32291	92891	4720	0	0	0	10865	0	0	77306			AXIS	Delhi
9	SFYDL	2059361	Diksha Vyas	BG/BNG/0035224/00/6278594		Assistant Company Secretary	31			17069	0	0	7501	0	0	0	0	1422	1250	27242	2048	0	0	0	0	0	0	25194			NEFT	New Delhi
10	SFYDL	2076897	Soumya Sharma			Associate CS	22			12113	0	0	6057	0	1135	0	0	1009	1383	21697	1454	0	0	0	0	0	0	20243			NEFT	Delhi
Total										214834	0	0	104902	0	11869	0	0	5275	156450	493330	25780	0	0	0	29954	0	0	437596				

Certification

Undertaking By TeamLease Services Limited - I, Mr. Rajesh CC, S/o C Chandu, Resident of

6th Floor, BMTC Commercial Complex, 80ft Road, Koramangala, Bangalore-560095 , India, Assistant General Manager- Compliance of TeamLease Services Limited do hereby give an Undertaking that in the Capacity of the above mentioned Client for various locations and providing manpower services independently by virtue of an Agreement whereby it has been agreed that the vendor will be responsible for all compliances of labour laws for its employees which includes timely payments of wages, coverage under ESI, Provident Fund, LWF and PT which are applicable, I have complied with all the laws and the relevant challans for the above month are also enclosed herewith. The amount of this Challan for the above mentioned month also includes the employee & employer contribution in respect of outsource employees deputed by us for the above mentioned client and for various locations. It is also certified that we are submitting monthly/half yearly returns well in time to the office of PF/ESI & labour authorities.

Attachments/Notes :

- PF numbers are allotted by the Trust during only after the 1st month of payroll process. Thus new joiners data will get updated from the subsequent month. Attached is the 'Certificate from TeamLease Employees Provident Fund Trust, on the receipt of the aforementioned contributions as covered in Column 18(a),18(b) and 19(a) etc.
- Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
- Certificate on ESI. Challan copies duly acknowledged by the Bank as proof of deposit of ESI is attached.
- Payouts have been made to the employees through the 'Pay Mode' as mentioned above. In case of any query, please do contact clients@teamlease.com for further details.



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

Name of Establishment	TEAM LEASE SERVICES LTD		
Establishment Id	BGBNG0035224000	LIN	1297824500
Wage Month	MAY-2021	Return Month	JUNE-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-May-21	Uploaded Date Time	15-MAY-2021 01:55 AM
Exemption Status	PF: Exempted, Pension: Unexempted, EDLI: Exempted	TRRN Number	2402106007407
Remarks	ECR for the month of MAY 2021	ECR Id	59300785
Total Members	58882	Aadhaar Not Seeded Mem	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	58,532,394
Total EPF-EPG Contribution Remitted	0	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	286,637

Member Details :-

EMPLOY EECODE	SI No	UAN	ECR	Name as per UAN Repository	Wages				Contribution Remitted				REFUN D_OF_A DVANC ES	front PMRPY Ben		Posting Location of the member	SBU
					GROSS_ WAGES	EPF_WA GES	EPS_W AGES	EDLI_WA GES	EPF_CO NTRI_R EMITTE D	EPS_CON TRIBUTI ON	EPF_EP S_DIFF REMITT ED	NCP_ DAYS		Pension Share	ER PF Share		
2031687	33541	100777553025	PARESH GUNWANT JADAV	PARESH GUNWANT JADAV	92891	39333	15000	15000	0	1250	0	0	0	0	-	NA	SFYDL

o/c



25th June 2021

To:
The Regional Provident Fund Commissioner,
No.13, Raja Ram Mohan Roy Road,
Bengaluru -560025.

Dear Sir,

Ref: PF code **BG/BNG/0035224**

Sub: Returns for the month of May -2021

With reference to the above subject please find attached 7IF return for the month of May -2021.

Copy of the challan is also enclosed; please acknowledge the receipt of the same.

Yours Faithfully,

For **TeamLease Services Ltd.**,


Authorised Signatory.



FORM USED BY ESTABLISHMENT EXEMPTED FROM THE PROVISIONS OF EMPLOYEES, DEPOSITE LINKED INSURANCE SCHEME, 1976 UNDER SECTION 17(2) OF THE EMPLOYEES' PROVIDENT FUNDS AND MISCELLANEOUS PROVISIONS ACT 1952

FORM 7 (IF)

Monthly Return to be made by establishment Exempted under Section 71(2A) of the Employee's Provident Funds and Miscellaneous Provisions Act, 1952 (in favour of the GIS of the Insurer for the month of May 2021)

Name of the Establishment	TeamLease Services Ltd. Employees Provident Fund Trust
Code Number	BG/BNG/0035224/000/
Name of the private scheme	Sec. 17 (2A) of EPF & MP Act, 1952

1 Subscribers	
1. No. of employees covered under the scheme on the last date of the previous month	144207
2. No. of employees covered during the month	4199
3. No. of Employees left service during the month on account of cessation of employment	7678
4. No. of covered employees on the last day of the month	140728
5. Total No. of employees in the establishment on the last day of the month	140728
2 Initial accumulations	Not Applicable
i) Accumulation prior to the commencement of the act. (a) The EDLI Scheme, 1976 (b) Amount invested out of (a) (c) Balance remaining un-invested as on the date of Applicability (d) Amount transferred in securities & cash to the Board of Trustees and the date of transfer (e) Balance (a-d)	
3 Wages & current contribution	
(i) Total amount of gross wages liable to EDLI contributions (Basic Wages, dearness Allowances if any, and Cash Values of food concessions admissible thereon	1,61,66,69,889.00
(ii) (a) Current employer's contributions during the month of (b) Amount of contributions transferred to the board of Trustees and the date of transfer (C) Balance Total balance indicating total arrears of EDLI dues (d) Transferrable to the Board of Trustees [2(i) (C) + 2(ii) (C) + 3 (ii) (C)]	
4 Other Income during the month (Interest on investments)	Not Applicable
5 Payments	
(a) Total amount of premium payable for the month by the establishment in respect of employees covered under the scheme.	1,70,00,000.00 (May-2021 to July-2021)
(b) Total amount paid as premium for the month	

with date of payment	1,70,00,000.00 (Premium paid on 29-April -2021 1st May 2021 to 30th July 2021)
(c) Total no. of cases of deaths of members occurred in the month and the amount payable as assurance benefits.	
(d) Total amounts paid as assurance benefits during the month	Death occurred 58 & payable is Rs. 2,40,63,000/- 9 Nos.
(i) No. of cases involved	
(ii) Amount paid	Rs.31,47,000/-
(iii) Dates of payments	03/05/2021 to 19/05/2021
(e) Date of expiry of insurance Policies if any, with dates	31st July 20 to 30th July 21

6 Amount available for investment	Not Applicable
(i) Uninvested amount brought forward from the proceeding month	
(ii) Amount specified against item 3 (ii) (a)	
(iii) Amount Specified against item 4	
(iv) Total of (i) (ii) & (iii)	
(v) Less amount specified against item 5	
(vi) Amount invested during the month & date of investment	
(vii) Amount lying uninvested at the end of the month (vi-vii)	
7 Investment during the month	Not Applicable
(a) Central government securities	
(b) State government securities	
(c) Other securities guaranteed by the central or the state government	
(d) Post office deposit	
(e) Total (a+b+c+d+e)	
Note: The aggregate of (a), (b), (c), (d) & (e) should tally with the amount specified	
8 inspection charges (A/c No.22)	
(i) Past dues, if any	NIL
(ii) Dues for the month	Rs. 711/- 39,266/- 39,967
(iii) Amount paid and the date of payment	15/06/2021
(iv) Balance to be paid	Rs, 0/-

Note : Details in item nos. 2, 4, 6 and 7 are note required to be filled by the establishment having group insurance scheme of the insurer.

Date : 25/06/2021

For TeamLease Services Ltd.,


Authorised Signatory.

29th April, 2021

To,
TEAMLEASE SERVICES LIMITED
6th Floor, BMTC Commercial Complex
80 Feet Road, Bangalore – 500095
Karnataka.

Coverage of Employees under IndiaFirst Life Group Term Life Insurance in lieu of EDLI

Dear Valued Customer,

Greetings from IndiaFirst Life Insurance!!!

We at IndiaFirst Life Insurance Co Ltd are delighted to be associated with your esteemed organization as trusted insurance partner.

It is our pleasure to provide your employees with IndiaFirst Life Insurance Group Term Life Insurance in Lieu of EDLI for their Life Insurance benefits.

This is to acknowledge the receipt of the fourth Quarter premium deposit towards the GTL Policy Life cover in Lieu of EDLI for your employees as per below.

Cheque/Ref No	Cheque/Ref No Date	Bank Name	Amount (Rs.) including GST
104294023020	29 th April, 2021	HDFC Bank	1,70,00,000

We would like to bring this to your notice that the Group Term Life Insurance in Lieu EDLI coverage for your employees as per the illustration is effective from 1st May 2021 to 30th July 2021.

Please get in touch with us on +91 7259039123 or write to us on supriya.rajawat@indiafirstlife.com for further assistance.

We hope to hear from you soon.

Note: This is a system generated document hence no signature required.

Addition details:

- The Coverage is subject to realization of the above cheque amount.
- Amount collected herein is interest free deposit and is to be adjusted against ongoing premium due under the above mentioned policy and is subject to terms and condition stated therein.
- Cover shall commence from the date specified in the Life Insurance Policy is subject to terms and condition stated therein.
- The amount received towards life Insurance is inclusive of GST.



M/S. TEAMLEASE SERVICES LIMITED EPF TRUST
6TH FLOOR BMTC COMMERCIAL COMPLEX
80 FEET ROAD KORMANGALA

BANGALORE 560095
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : TJOHN@TEAMLEASE.COM
Cust ID : 21856293
Account No : 05231110000172 NO EMAIL ID
A/C Open Date : 24/05/2007
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000523 MICR : 560240022
Branch Code : 523 Product Code : 111

From : 15/06/2021

To : 15/06/2021

Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.
15/06/21	HY INT FV 77 L 8.03 %% GOI FCI SPL BONDS	000000000000000	15/06/21		309,155.00
15/06/21	HY INT FV 3.86 CR 8.18%% HARYANA SPL BON	000000000000000	15/06/21		1,578,740.00
15/06/21	RTGS CR-ICIC0000104-ICICI BANK NODAL ACC OUNT PAYMATE IN-TEAMLEASE SERVICES LIMIT ED EPF-ICICR22021061500004805	ICICR22021061500 004805	15/06/21		295,000,000.00
15/06/21	REC LTD INTEREST PAY0000IN30115122195908	0000211660516388	15/06/21		9,256,500.00
15/06/21	NEFT CR-SBIN0000645-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421166332851	SBIN421166332851	15/06/21		28,263.00
15/06/21	NEFT CR-SBIN0000869-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421166362238	SBIN421166362238	15/06/21		134,102.00
15/06/21	NEFT CR-SBIN0000150-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN921166854232	SBIN921166854232	15/06/21		22,275.00
15/06/21	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421166406199	SBIN421166406199	15/06/21		1,251.00
15/06/21	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421166406420	SBIN421166406420	15/06/21		2,704.00
15/06/21	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421166406392	SBIN421166406392	15/06/21		53,461.00
15/06/21	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421166407901	SBIN421166407901	15/06/21		15,351.00
15/06/21	PF CONTRIBUTION FOR MAY2021	0000106154022648	15/06/21		6,505,673.00
15/06/21	PF MAY2021 ARREAR APRIL2021	0000106154022650	15/06/21		8,490,250.00
15/06/21	INTEREST 7Q	0000106154022651	15/06/21		86,531.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of this statement.

State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

M/S. TEAMLEASE SERVICES LIMITED EPF TRUST
6TH FLOOR BMTIC COMMERCIAL COMPLEX
80 FEET ROAD KORMANGALA

BANGALORE 560095
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Page No. : 2

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : TJOHN@TEAMLEASE.COM
Cust ID : 21856293
Account No : 05231110000172 NO EMAIL ID
A/C Open Date : 24/05/2007
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
Branch Code : 523 Product Code : 111

Statement of account

From : 15/06/2021 To : 15/06/2021

Date	Description	Account No	Amount
15/06/21	DAMAGES	0000106154022652	36,054.00
15/06/21	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421166420978	SBIN421166420978	2,339.00
15/06/21	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT	SBIN421166420968	30,555.00



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

2402106007278

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD Dues for the wage month of May 2021
Address : BMTc COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers : EPF 0 EPS 912 EDLI 912
Total Wages : 1,82,69,709 1,32,06,795 1,32,06,795

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	36,308	0	0	711	37,019
2	Employer's Share Of	0	0	11,00,492	0	0	1,100,492
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Eleven Lakh Thirty-Seven Thousand Five Hundred Eleven Rupees Only							11,37,511

(This is a system generated challan on 15-JUN-2021 03:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	11,37,511	
F) Total amount of uploaded ECR (D + E) (11,37,511	





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 15/06/2021 19:59:

Payment Confirmation Receipt

TRRN No :	2402106007278
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2021 03:08:10
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	912
Wage Month :	MAY-2021
Total Amount (Rs) :	11,37,511
Account-1 Amount (Rs) :	0
Account-2 Amount (Rs) :	36,308
Account-10 Amount (Rs) :	11,00,492
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	711
Payment Confirmation Bank :	State Bank of India
CRN :	002150621582082
Payment Date :	15-JUN-2021
Payment Confirmation Date :	15-JUN-2021
Total PMRPY Benefit :	0





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

2402106007285

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD Dues for the wage month of May 2021
Address : BMTc COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers : EPF 62620 EDLI 62620
Total Wages : 73,30,68,073 71,70,21,672 71,70,21,672

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	14,63,809	0	0	39,266	1,503,075
2	Employer's Share Of	0	0	5,90,73,162	0	0	59,073,162
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Six Crore Five Lakh Seventy-Six Thousand Two Hundred Thirty-Seven							6,05,76,237

(This is a system generated challan on 15-JUN-2021 03:35, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	6,61,007	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	6,61,007	0
E) Total remittance by Employer (Rs.) -	6,05,76,237	
F) Total amount of uploaded ECR (D + E) (6,12,37,244	





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 15/06/2021 19:59:

Payment Confirmation Receipt

TRRN No :	2402106007285
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2021 03:35:22
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	62620
Wage Month :	MAY-2021
Total Amount (Rs) :	6,05,76,237
Account-1 Amount (Rs) :	0
Account-2 Amount (Rs) :	14,63,809
Account-10 Amount (Rs) :	5,90,73,162
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	39,266
Payment Confirmation Bank :	State Bank of India
CRN :	002150621596504
Payment Date :	15-JUN-2021
Payment Confirmation Date :	15-JUN-2021
Total PMRPY Benefit :	6,61,007





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

2402 106007407

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD Dues for the wage month of May 2021
Address : BMTc COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers : EPF 0 58882
Total Wages : 72,16,73,286 EPS 70,25,61,648 EDLI 58882
70,25,61,742

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	15,01,212	0	0	39,967	1,541,179
2	Employer's Share Of	0	0	5,82,45,757	0	0	58,245,757
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Five Crore Ninety-Seven Lakh Eighty-Six Thousand Nine Hundred Thirty-							5,97,86,936

(This is a system generated challan on 15-JUN-2021 08:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	2,86,637	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,86,637	0
E) Total remittance by Employer (Rs.) -	5,97,86,936	
F) Total amount of uploaded ECR (D + E) (6,00,73,573	





o/c

16th June 2021

The Regional PF Commissioner
No.13, Bhavishya Nidhi Bhavan,
Raja Ram Mohan Roy Road, PB No.25146
Bangalore – 560025.

Dear Sir,

Sub: EPS remittance by way of Demand Draft for Non-UAN cases.

Ref: (1) Our PF Code : BG/BNG/00035224

Ref: (2) Our Letter dated 11-February-2020

With reference to above mentioned subject, we would like to draw your attention again that the provision to generate the UAN without Aadhaar details is not yet enabled in Unified Portal to remit the contribution into individual accounts of members to ensure that they get full benefits as envisaged under the EPS. Hence we remitted the EPS due for the month of May 2021 and April 2021 by way of Demand Draft in the name of RPFC,RO, Bangalore as per Delhi High Court Judgment for the employees UAN could not be generated due to Aadhar mismatch and thereafter online remittance not done.

We are enclosing the Demand Draft as per details mentioned below along with Annexure DC, Annexure DE, Annexure DF and Annexure DG (May 2021 & April 2021) detailing member wise EPS contribution.

Further, herewith enclosed the copy of Delhi High Court Judgment, letter received from Indian Staffing Federation and copy of request letter submitted on 11th February 2020 for your ready reference.

Annexure No	Month	DD No	Annexure Amount	DD Amount	No of Pages	No of Employees	DD date
'DC'	Apr2021	235717	12,330.00	12,330.00	1	21	29-05-2021
'DE'	Apr 2021	235718	10,045.00	10,045.00	1	13	29-05-2021
'DF'	May2021	117973	19,59,348.00	19,59,348.00	49	2283	15-06-2021
'DG'	Apr2021	117973	55,360.00	55,360.00	7	296	15-06-2021

Thanking You.

Yours Faithfully
For TeamLease Services Limited

Authorized Signatory

Received on 16/6/2021

16/6/2021
रामकृष्णन एस/Ramakrishnan .S
महासंचालक, ए. पी. आर. /Asst. P.F. Commissioner
म. प्र. नि. सं. के कार्यालय, बंगलूरु-1/EPFC,RO, Bengaluru-1

Encl : Demand Drafts, Annexures, Delhi High Court Judgment, letter received from Indian Staffing Federation and copy of request letter submitted on 11th February 2020 for your ready reference



A/C PAYEE ONLY
NOT NEGOTIABLE

MANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

1 5 0 6 2 0 2 1

*** RPFC , RO , BANGALORE ***

SESHASHA(C) (TS) 2010

Pay

अदा करे

Rupees

रुपये

NINETEEN LAKH FIFTY NINE THOUSAND THREE HUNDRED

FORTY EIGHT ONLY.

Or Order

या उनके आदेश पर

₹

*19,59,348.00

TEAMLEASE SERVICES LIMITED

KORMANGALA MAIN BRANCH
BENGALURU - 560095
REF. No. 005312132881

FOR VALUE RECEIVED

[Signature]
B30187

[Signature]
B3275

AUTHORISED SIGNATORIES

Please sign above

⑈ 117972⑈ 560240004⑈ 999989⑈ 12



A/C PAYEE ONLY
NOT NEGOTIABLE

MANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

1 5 0 6 2 0 2 1

*** RPFC , RO , BANGALORE ***

SESHASHA(C) (TS) 2010

Pay

अदा करे

Rupees

रुपये

FIFTY FIVE THOUSAND THREE HUNDRED SIXTY ONLY.

Or Order

या उनके आदेश पर

₹

*55,360.00

TEAMLEASE SERVICES LIMITED

KORMANGALA MAIN BRANCH
BENGALURU - 560095
REF. No. 005312132882

FOR VALUE RECEIVED

[Signature]
B30187

[Signature]
B3275

AUTHORISED SIGNATORIES

Please sign above

⑈ 117973⑈ 560240004⑈ 999989⑈ 12



Cash Management Services - Payments

MAIL TO

RPFC, RO, BANGALORE

BY ORDER OF

TEAM LEASE SERVICES LIMITED
#3, SILVER PALMS,
PALM GROVE RD, OFF VICTORIA RD,
BANGALORE - 560 047

Instrument Date : 29/05/2021

Instrument No.: 235718

Amount Rs.*****10,045.00

TEAMLEASE SERVICES
LIMITED-05232090000158

Client Ref No.



PAYINST DRAFT

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2 9 0 5 2 0 2 1

A/c Payee
Not Negotiable

RPFC, RO BANGALORE

ON DEMAND PAY

RUPEES TEN THOUSAND FORTY-FIVE ONLY **

OR ORDER

₹ *****10,045.00

PURCHASER TEAM LEASE SERVICES LIMITED

FOR HDFC BANK LTD.

BANG DATA FORMS-QTS-2010-1/21

Centralised Clearing - Bangalore

BANGALORE

DRAWEE BRANCH 235718

Centralised Clearing - Bangalore

ISSUING BRANCH

AUTHORISED SIGNATORIES

[Signatures]
A0264 B0041

⑈ 235718⑈ 0002600000⑈ 999999⑈ 15



Cash Management Services - Payments

MAIL TO

RPFC, RO, BANGALORE

BY ORDER OF

TEAM LEASE SERVICES LIMITED
#3, SILVER PALMS,
PALM GROVE RD, OFF VICTORIA RD,
BANGALORE - 560 047

Instrument Date : 29/05/2021

Instrument No.: 235717

Amount Rs.*****12,330.00

TEAMLEASE SERVICES
LIMITED-05232090000158

Client Ref No.



PAYINST DRAFT

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2 9 0 5 2 0 2 1

As Payee
Not Negotiable

RPFC, RO, BANGALORE

ON DEMAND PAY

RUPEES TWELVE THOUSAND THREE HUNDRED THIRTY ONLY **

OR ORDER

₹ *****12,330.00

PURCHASER TEAM LEASE SERVICES LIMITED

FOR HDFC BANK LTD.

BANG DATA FORMS (CTS: 2010) 1/23



Centralised Clearing: Bangalore

BANGALORE

DRAWEE BRANCH 235717

Centralised Clearing: Bangalore

ISSUING BRANCH

Handwritten signatures
10264
B9043

AUTHORISED SIGNATORIES
Please sign above

⑈ 235717⑈ 0002L00000⑈ 999999⑈ 10

Annexure DF		TEAM LEASE SERVICES LTD		LIN		Not Available						
Name of Establishment		BGBNG0035224000		Return Month		June-2021						
Establishment Id		MAY-2021		ECR Type								
Wage Month		12		Uploaded Date Time		117972						
Contribution Rate (%)		30-Apr-21		DD Number								
Salary Disbursement Date		PF: Exempted, Pension: Unexempted, EDLI: Exempted										
Exemption Status		DD payment for the month of April 2021										
Remarks												
Member Details :-												
SI No	Employee Code	Member Name	DOB	Gender	Father's name	DOJ	GROSS_W AGES	EPF_W ES	EPS_WAG ES	EDLI_WA GES	CONTRIBUTION REMITTED	CONTRIBUTION REMITTED
1	1929428	NADIRAMI MANDAL	01/01/1969	M	KALIPADA MONDAL	02/11/2020	23632	8717	8717	8717	726	7 070DL
2	1935505	SK IMTIYAJ ALI	01/01/1994	M	SK TAIYAJ ALI	02/11/2020	30924	10742	10742	10742	895	5 070DL
3	1717820	Nur Huda Ahmed	23/11/1988	M	OSMAN GONI AHMED	21/08/2019	10350	9058	9058	9058	755	5 07PMB
4	1575850	RAVI JAISWAL	01/03/1994	M	TEJBAHADUR	12/03/2019	14427	12350	12350	12350	1029	0 07PMB
5	1775198	SHIVA PRASAD CHIKKULLA	15/04/1994	M	VENKATAIAH	20/12/2019	22688	9350	9350	9350	779	5 07PMB
6	1836338	Suryan Meena	08/05/1994	M	M/R MEENA	17/03/2020	11062	8158	8158	8158	680	0 07PMB
7	1938851	DILIPKUMAR MAKWANA	24/08/1994	M	RAMESHBHAI	04/11/2020	22796	9258	9258	9258	771	0 07PMB
8	1918732	ANWAR HUSSAIN SAIED	17/02/1995	M	AAFTABA HUSSAIN SAIED	14/10/2020	27634	11950	11950	11950	995	0 07PMB
9	1947329	GANESH TAPLONDE	07/09/1995	M	JAGDISH TAPLONDE	20/11/2020	9898	4242	4242	4242	353	20 07PMB
10	1698418	Gul Afsha Parvin Ansari	09/09/1995	F	NAFIS AHMED	30/08/2019	12795	11358	11358	11358	946	3 07PMB
11	1698414	Ashwini Yeshwante	01/01/1996	F	ANIL	30/08/2019	14165	12575	12575	12575	1047	0 07PMB
12	1534307	JYOTHI VODDALOLU	08/04/1997	F	CHENNAIAH	09/01/2019	13088	11925	11925	11925	993	0 07PMB
13	1730543	MANISH KHANNA	03/05/1997	M	VINAY KHANNA	04/10/2019	19656	8475	8475	8475	706	9 07PMB
14	2000390	SAVITRI PRAJAPATI	12/05/1997	F	RAM SEVAK PRAJAPATI	21/01/2021	10437	9633	9633	9633	802	0 07PMB
15	1755992	VINOTHINI M	04/06/1997	F	MURUGAN	22/10/2019	18614	8608	8608	8608	717	5 07PMB
16	1665819	DIMPLE BAUAJ	22/10/1998	F	MAHESH	19/07/2019	13344	11425	11425	11425	952	1 07PMB
17	1987382	ARIF RIZVI	10/02/1999	M	NAFIS	14/01/2021	26602	11175	11175	11175	931	2 07PMB
18	1658263	Rutuja Dhage	13/03/1999	F	RAGHUNATH DHAGE	08/07/2019	13486	11942	11942	11942	995	1 07PMB
19	1801758	SANTHIYA A	12/06/1999	F	AMANTH	30/01/2020	12083	10175	10175	10175	848	0 07PMB
20	1877644	Mansi Rupani	06/10/1999	F	KETAN RUPANI	17/08/2020	27628	11567	11567	11567	964	1 07PMB
21	1890607	Jarira Bano Khan	12/11/1999	F	MOHD ISARAIL KHAN	03/09/2020	27470	11350	11350	11350	945	0 07PMB
22	1947188	BISWAJIT DAS	11/12/1999	M	BIMAL DAS	19/11/2020	33822	11950	11950	11950	995	0 07PMB
23	1717810	Deepak Yadav	21/02/2000	M	HAMPALAI	04/09/2019	11422	10133	10133	10133	844	6 07PMB
24	1947193	SAHIL ALI SHAIKH	25/04/2001	M	NASIR ALI	19/11/2020	28418	11950	11950	11950	995	0 07PMB
25	2088735	Swati Vadhiwana	12/12/1991	F	BHARATBHAI	19/05/2021	13899	3883	3883	3883	323	0 07PMB
26	1470089	FARHAN HUSSAIN	27/10/1998	M	NISAR	20/09/2018	10417	8425	8425	8425	702	9 07PMB
27	1244783	G Vijaya Laxmi	02/03/1992	F	Guddala Eswarniah	20/07/2017	13878	12142	12142	12142	1011	0 07PMB
28	1490989	SHIVANI BUVA	14/05/1998	F	DINESH	16/10/2018	14997	13567	13567	13567	1130	0 07PMB
29	1668510	PRAVEEN KRISHNA NAVGEKAR	01/01/1999	M	KRISHNA	25/07/2019	20655	15000	15000	15000	1250	0 07PMB
30	1705675	Sardaram Hussain	25/05/1990	M	ISLAMUDDIN	16/09/2019	16717	13258	13258	13258	1104	0 07PMB
31	1717188	Nigamananda Baral	01/01/1996	M	NIRANJAN BARAL	01/08/2019	19647	12008	12008	12008	1000	0 07PMB
32	2033332	GAURAV GORECHA	16/04/1996	M	HARIJANBHAI GORECHA	05/03/2021	13972	9725	9725	9725	810	0 07PMB
33	1716414	HARISHA	06/06/1999	M	GANAIYA NAIKA	30/09/2019	28576	10467	10467	10467	872	0 07PMB
34	2067336	Prasanna Govind Thakur	23/07/1971	M	GOVIND BALAJI THAKUR	01/05/2021	14664	11283	11283	11283	940	0 07PMB

Annexure DG		TEAM LEASE SERVICES LTD		LIN		Not Available							
Name of Establishment		BGBNG0035224000		Return Month		APRIL-2021							
Establishment Id		MAR-2021		ECR Type									
Wage Month		12		Uploaded Date Time		117972							
Contribution Rate (%)		30-Apr-21		DD Number									
Salary Disbursement Date		PF: Exempted, Pension: Unexempted, EDLI: Exempted		DD Payment for the month of April 2021 (Arrear Mar 2021)									
Exemption Status													
Remarks													
Member Details :-				Wages		Contribution Remitted							
SI No	Employee Code	Member Name	DOB	Gender	Father's name	DOJ	GROSS_W AGES	EPF_WAG ES	EPS_WAG ES	EDLI_WA GES	EPS_CON TRI TTED	NCP_DAYS	Client ID
1	1929428	NADIRAM MANDAL	01/01/1969	M	KALIPADA MONDAL	02/11/2020	342	342	342	342	28	0	070DL
2	1935505	SK IMTIYAJ ALI	01/03/1994	M	SK TAIYEB ALI	02/11/2020	408	408	408	408	34	0	070DL
3	1987375	NIKHIL KATHAYAT	04/04/1991	M	LALIT MOHAN SINGH KATHAYAT	14/01/2021	250	250	250	250	21	0	07PMB
4	1775198	SHIVA PRASAD CHIKKULLA	15/04/1994	M	VENKATAIAH	20/12/2019	600	600	600	600	50	0	07PMB
5	1938851	DILIPKUMAR MAKWANA	24/08/1994	M	RAMSHIBHAI	04/11/2020	417	417	417	417	35	0	07PMB
6	1918732	ANWAR HUSSAIN SAIED	17/02/1995	M	AARTABA HUSSAIN SAIED	14/10/2020	625	625	625	625	52	0	07PMB
7	1947329	GAMESH TAPLONDE	07/09/1995	M	JAGDISH TAPLONDE	20/11/2020	567	567	567	567	47	0	07PMB
8	1730543	MANISH KHANNA	03/05/1997	M	VINAY KHANNA	04/10/2019	625	625	625	625	52	0	07PMB
9	1755992	VINODHINI M	04/06/1997	F	MURUGAN	22/10/2019	83	83	83	83	7	0	07PMB
10	1987382	ARIF RIZVI	10/02/1999	M	NAFIS	14/01/2021	567	567	567	567	47	0	07PMB
11	1877644	Mansi Rupani	06/10/1999	F	KETAN RUPANI	17/08/2020	633	633	633	633	53	0	07PMB
12	1890607	Jarina Bano Khan	12/11/1999	F	MOHD ISARAIL KHAN	03/09/2020	617	617	617	617	51	0	07PMB
13	1947188	BISWAJIT DAS	11/12/1999	M	BIMAL DAS	19/11/2020	2983	2983	2983	2983	248	0	07PMB
14	1947193	SAHIL ALI SHAIKH	25/04/2001	M	NASIR ALI	19/11/2020	583	583	583	583	49	0	07PMB
15	1716414	HARISHA	06/06/1999	M	GANAPA NAIKA	30/09/2019	425	425	425	425	35	0	008MB
16	1681222	VISHWANATHA KN	18/05/1989	M	NIGANAIAHA	01/08/2019	425	425	425	425	35	0	ENSHY
17	1850117	DHANESH NAIK B	01/06/1989	M	BHIMA NAIK	08/06/2020	408	408	408	408	34	0	ENSHY
18	1957121	ANWAR MUJAVAR	26/01/1996	M	BANDENAMAI MUJAVAR	04/11/2020	408	408	408	408	34	0	ENSHY
19	1867891	Kiran Kumar S M	10/11/1998	M	S M KUMAR SWAMY	07/08/2020	400	400	400	400	33	0	ENSHY
20	1444904	SATEESHA R R	10/06/1995	M	RAMAREDDY K	01/08/2018	13000	13000	13000	13000	1083	0	ENSHY
21	1869162	SADAM HUSSAIN M	16/11/1992	M	MOIDEEN PICHAI	09/08/2020	5158	5158	5158	5158	430	0	54GDL
22	1965310	S VIJAYAKUMAR	27/12/1992	M	RAMYA	01/01/2021	1558	1558	1558	1558	130	0	54GDL
23	1824828	TEJAS SANJAY SONAR	23/10/1995	M	SANJAY SONAR	28/02/2020	5583	5583	5583	5583	465	0	54GDL
24	2005774	YOGESH GIRJARAM JADHAV	06/09/1987	M	GIRJARAM JADHAV	01/04/2021	3117	3117	3117	3117	260	0	54GDL
25	2074833	Sanjeev Chandran	07/07/1997	M	RAMACHANDRAN PILLAI	26/04/2021	1225	1225	1225	1225	102	0	54GDL
26	2063044	Rudhesyam Swami	03/05/1980	M	RAMLAL SWAMI	09/04/2021	6525	6525	6525	6525	544	0	55NMG
27	2064416	Geetha Priya H	19/11/1986	F	SELVAKUMAR G	08/04/2021	7783	7783	7783	7783	648	0	55NMG
28	2067111	Sreeja S	01/05/1987	F	MOHANAN	15/04/2021	5983	5983	5983	5983	498	0	55NMG
29	2065196	Parveen Kumar	01/01/1990	M	RAJNEET	15/04/2021	5058	5058	5058	5058	421	0	55NMG
30	2070257	Dagri Tahabhal	17/02/1991	M	SAJADHUSEN	16/04/2021	5275	5275	5275	5275	439	0	55NMG
31	2067113	A Riyath Abdul Salam	01/08/1993	M	S-AHAMED MEERAN	16/04/2021	6125	6125	6125	6125	510	0	55NMG
32	2067140	Saravananari M	29/05/1995	M	MARUTHAMUTHU	10/04/2021	5475	5475	5475	5475	456	0	55NMG
33	2064402	Rahul Kumar Sharma	13/09/1998	M	RAMVILASH SHARMA	10/04/2021	5833	5833	5833	5833	486	0	55NMG
34	2070329	Abhijeet Singh	22/11/1999	M	DHARAM PAL SINGH	16/04/2021	4425	4425	4425	4425	369	0	55NMG
35	2064362	Ajay Kumar Gupta	01/05/2000	M	ASHOK KUMAR GUPTA	10/04/2021	6308	6308	6308	6308	525	0	55NMG
36	2066371	Aamir Khan	20/07/2000	M	ARIF KHAN	10/04/2021	6192	6192	6192	6192	516	0	55NMG
37	2064414	Tarun Sinha	19/01/2001	M	GAIRAJ SINHA	08/04/2021	6625	6625	6625	6625	552	0	55NMG

SI NO	Employee Code	Member Name	DOB	Gender	Father's name	DOI	GROSS_W AGES	EPF_WAG ES	EPS_WAG ES	EDLI_WA GES	EPS_CON TRI_BUTTED	NCP_DAYS	Client ID
273	2028962	SAMSON VJ	01/06/1999	M	JOHNAON V T	04/03/2021	250	250	250	750	21	0	TV1BG
274	1888916	RAMASANI RAMAKRISHNA	15/06/1991	M	RAMASANI SHIVAYA	08/09/2020	9625	9625	9625	9625	802	0	TKMMB
275	1605890	AAMIR	15/08/1991	M	NASIR KHAN	16/04/2019	1575	1575	1575	1575	131	0	TYLMB
276	2053475	MUKESH KUMAR SHRIWAS	14/11/1996	M	RAMKUMAR SHRIWAS	01/04/2021	2900	2900	2900	2900	242	0	TYLMB
277	2061350	Veerushgouda Nagangouda Patil Jayanth	10/03/1993	M	NAGANGOUDA SRINIVASA T R	12/04/2021	667	667	667	667	56	0	TYLMB
278	2059426	ARAVINDAN D	14/11/1999	M	J DILLIKUMAR	15/04/2021	333	333	333	333	28	0	TYLMB
279	1915978	Prashant Hariram Padole	17/06/1999	M	HARIRAM PADOLE	12/10/2020	392	392	392	392	33	0	ZHCH
280	1870828	BHIMA SINGH	14/10/1987	M	LXMAN SINGH	14/08/2020	300	300	300	300	25	0	UIGHY
281	1849575	Ashwaj H N	09/06/1996	M	HANJMANITHAPPA	01/06/2020	242	242	242	242	20	0	UIGHY
282	1840460	RAVINDRA SHRISAILA KENACHARADDI	30/06/1997	M	SHRISAILA KENACHARADDI	01/05/2020	425	425	425	425	35	0	UIGHY
283	2023070	TUSHARKUMAR PARVINBHAI PATEL	20/10/1998	M	PRAVINKUMAR BHIKHABHAI PATEL	01/03/2021	425	425	425	425	35	0	UIGHY
284	2055594	Nadigoitu Naresh Kumar	03/06/1999	M	KOMMALU	01/04/2021	600	600	600	600	50	0	UIGHY
285	2071556	Inkulu Narsingarao	20/02/1992	M	ESWARA RAO	20/04/2021	4558	4558	4558	4558	380	0	UIGHY
286	2071636	Vikash Singh	15/01/1995	M	RAENDRA SINGH	23/04/2021	3133	3133	3133	3133	263	0	UIGHY
287	2065567	SHIVAJI BALASAHEB SAPKAL	05/05/1996	M	BALASAHEB CHANDRABHAN SAPKAL	09/04/2021	7067	7067	7067	7067	589	0	UIGHY
288	2056329	PRINCE KUMRA JHA	29/08/1996	M	MANOJ KUMAR JHA	05/04/2021	10742	10742	10742	10742	895	0	VGMMB
289	2067242	Ramaiva Parthiban	23/02/1998	M	RAMAIVA	12/04/2021	7683	7683	7683	7683	640	0	VUCMB
290	2045948	NARESH RAMA PARHAD	11/06/2000	M	RAMA	01/04/2021	14392	14392	14392	14392	1199	0	WB4BG
291	1921759	BHUSHAN BHIKAN PATIL	10/12/1991	M	BHIKAN Bhiya	06/10/2020	375	375	375	375	31	0	WWCMB
292	1988699	Avinash Bhiya Gadaig	03/07/1994	M	MAHESHBHAI VALLABHBHAI	19/11/2017	400	400	400	400	33	0	WWCMB
293	1304804	Yugendrabhai Vallabhbhai Kaktottar	03/03/1994	M	SHANKARLAL	01/05/2019	350	350	350	350	29	0	WWCMB
294	1619784	DEEPAK RAJPUT	24/08/1994	F		27/04/2021	300	300	300	300	25	0	VEAMB
295	2075447		22/03/1995	M		17/17	1717	1717	1717	1717	143	0	VEAMB
296	1638213		01/06/1998	M		300	300	300	300	300	25	0	ZYIAH
Total							676834	664523	676834	664523	55360	0	

10/06/2021

To

Sterlite Power transmission Limited (SFYDL)
F-1 Mira Corporate Suits 12 Floor Mathura
Road, Ishwar Nagar New Delhi - 110065
Delhi

Sub:- Salary for the month of May - 2021

Dear Sir/Madam,

We have released salary for the month of May - 2021 and credited in to the employees account as per below list.

Employee No	Employee Name	Bank Name	Account No	IFSC Code	Chq/DD No	Net Pay	Invoice No.	Released Date	Location	UTR Number	Debit Date
2076897	Soumya Sharma	NEFT	0193104000153959	IBKL0000193	-	20243.00	TL07T2122/751	5-Jun-21	Delhi	106052310798	5-Jun-21
1928052	Megha Sharma	NEFT	305702010439683	UBIN0530573	-	25368.00	TL07T2122/754	2-Jun-21	Delhi	106028345267	2-Jun-21
1752142	Laveena Bhardwaj	Bank	674901560904	-	-	49898.00	TL07T2122/753	2-Jun-21	Delhi	803194939	2-Jun-21
1514049	Naveen Kumar Bothra	Bank	34732353951	-	-	56214.00	TL07T2122/749	2-Jun-21	Delhi	AODD851173AOD	2-Jun-21
1466886	Ajay Kumar	Bank	02711050264054	-	-	50221.00	TL07T2122/756	2-Jun-21	New Delhi	106028344111	2-Jun-21
2031687	Paresh Gunwant Jadav	Bank	219010100110549	UTIB0000219	-	77306.00	TL07T2122/752	2-Jun-21	Delhi	CT0000079673	2-Jun-21
1469557	Mona	Bank	50100117198705	-	-	47411.00	TL07T2122/756	2-Jun-21	Delhi	106028344111	2-Jun-21
1851002	Vinit Kumar Jangra	NEFT	3012025245	KKBK0004614	-	28691.00	TL07T2122/755	5-Jun-21	Delhi	106052310600	5-Jun-21
2059361	Diksha Vyas	NEFT	06610100023944	BARB0KISAJN	-	25194.00	TL07T2122/750	2-Jun-21	New Delhi	106028345533	2-Jun-21
1804789	Anshul Tripathi	Bank	629401561667	-	-	57050.00	TL07T2122/756	2-Jun-21	Delhi	803194939	2-Jun-21

For TeamLease Services Ltd.



Authorised Signatory