

**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, BMTIC Commercial Complex, 80ft Road,  
Koramangala, Bangalore-560095.

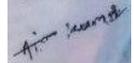
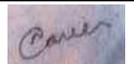
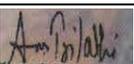
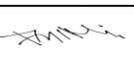
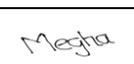
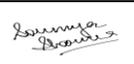
Sterlite Power Transmission Limited, F1, Mira Corporate Suites, Ishwar Nagar, Delhi - 110065

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		15-Jun-2021	Resigned	-
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		30/Jun/21	Resigned	-
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		-	-	-
12	Alisha Singh	2091577	21/F	Sharad Kumar Singh	Recruitment Specialist	73R Model Town Rohtak - 124001	1-Jun-2021		-	-	-

For TEAMLEASE SERVICES LIMITED

  
Authorised Signatory

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

Name and Address of contractor : TeamLease Services Ltd.,6th Floor,BMTC Commercial Complex,80 ft Road,Koramangala,Bangalore - 560095

Name and address of establishment in /under which contract is carried on : SFYDL / Sterlite Power transmission Limited, F1, Mira Corporate Suites, Ishwar Nagar, Delhi - 110065

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

For the Month of  
: Jul - 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	Sundays and Holidays	LOP Days	Total Days	Remarks	
1	SFYDL	Ajay Kumar	1466886	Sangram Singh Rana	MALE	12-Oct-18	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31		
2	SFYDL	Alisha Singh	2091577	Sharad Kumar Singh	FEMALE	1-Jun-21	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	
3	SFYDL	Anshul Tripathi	1804789	Krishan Kumar Tripathi	MALE	13-Feb-20	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	
4	SFYDL	Diksha Vyas	2059361	Sunil Kumar Vyas	FEMALE	12-Apr-21	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	
5	SFYDL	Laveena Bhardwaj	1752142	Sutikshan Bhardwaj	FEMALE	6-Dec-19	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	
6	SFYDL	Megha Sharma	1928052	Sharad Kumar Sharma	FEMALE	27-Oct-20	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	
7	SFYDL	Naveen Kumar Bothra	1514049	Dharam Chand	MALE	3-Jan-19	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	
8	SFYDL	Soumya Sharma	2076897	Hemant Sharma	FEMALE	10-May-21	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	
9	SFYDL	Vinit Kumar Jangra	1851002	Rameshwar Jangra	MALE	18-Jun-20	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	

**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 - Jul - 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%)										18	18C	19A	20
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	0	0	0	0	0	0	0	53037			HDFC	New Delhi
2	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	0	0	0	0	0	0	60790			SBI	Delhi	
3	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	0	0	49898			ICICI	Delhi		
4	SFYDL	1804789	Anshul Tripathi	BG/BNG/0035224/00/1397207		Sourcing Specialist	31			26667	0	0	13334	0	1600	0	0	0	22860	64461	3200	0	0	0	4411	0	0	0	0	56850			ICICI	Delhi		
5	SFYDL	1851002	Vinit Kumar Jangra	BG/BNG/0035224/00/1429273		Manager Taxation	31			24150	0	0	12075	0	1600	0	0	0	22825	60650	2898	0	0	0	3700	0	0	0	0	54052			NEFT	Delhi		
6	SFYDL	1928052	Megha Sharma	BG/BNG/0035224/00/6217356		Executive Finance	31			17537	1404	0	8171	0	303	294	0	1578	-1647	27640	2272	0	0	0	0	0	0	0	0	25368			NEFT	Delhi		
7	SFYDL	2059361	Diksha Vyas	BG/BNG/0035224/00/6278594		Assistant Company Secretary	31			17537	1233	0	7501	0	0	0	0	1563	-389	27445	2252	0	0	0	0	0	0	0	0	25193			NEFT	New Delhi		
8	SFYDL	2076897	Soumya Sharma	BG/BNG/0035224/00/6292500		Associate CS	31			17537	801	0	8535	0	1600	0	0	1528	727	30728	2200	0	0	0	0	0	0	0	0	28528			NEFT	Delhi		
9	SFYDL	2091577	Alisha Singh	BG/BNG/0035224/00/6297801		Recruitment Specialist	31			26000	0	0	10400	0	1600	0	0	0	23164	61164	3120	0	0	0	2148	0	0	0	0	55896			HDFC	Delhi		
<b>Total</b>										<b>199323</b>	<b>3438</b>	<b>0</b>	<b>92955</b>	<b>0</b>	<b>11503</b>	<b>294</b>	<b>0</b>	<b>4669</b>	<b>134740</b>	<b>446922</b>	<b>24329</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>409612</b>							

**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 :**

1. 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.
2. Certificate on EPS. Challan copy for consolidated payment of EPS by TeamLease Services to Employee Provident Fund Organisation is attached.
3. Certificate on ESI. Challan copies duly acknowledged by the Bank as proof of deposit of ESI is attached.
4. 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	JULY-2021	Return Month	AUGUST-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-Jul-21	Uploaded Date Time	14-AUG-2021 15:57 PM
Exemption Status	PF: Exempted, Pension: Unexempted, EDLI: Exempted	TRRN Number	2402108012556
Remarks	ECR for the month of JULY 2021	ECR Id	62122653
Total Members	65283	Aadhaar Not Seeded Mem	4363
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	0	Total EPS Contribution Remitted	66,331,235
Total EPF-EPS Contribution Remitted	0	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	211,274

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		
2091577	39148	100465649163	ALISHA SINGH	ALISHA SINGH	61164	26000	15000	15000	0	1250	0	0	0	-	0	NA	SFYDL



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

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

BANGALORE 560095  
KARNATAKA INDIA

JOINT HOLDERS :

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

Nomination : Not Registered

From : 13/08/2021

To : 14/08/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.
13/08/21	NEFT CR-SBIN0000091-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225790102	SBIN421225790102	13/08/21		52,359.00
13/08/21	NEFT CR-SBIN0003229-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225795731	SBIN421225795731	13/08/21		5,517.00
13/08/21	RTGS CR-ICIC0000104-ICICI BANK NODAL ACC OUNT PAYMATE IN-TEAMLEASE SERVICES LIMIT ED EPF-ICICR22021081300004782	ICICR22021081300 004782	13/08/21		300,000,000.00
13/08/21	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225933871	SBIN421225933871	13/08/21		5,608.00
13/08/21	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225933875	SBIN421225933875	13/08/21		47,614.00
13/08/21	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225936064	SBIN421225936064	13/08/21		52,336.00
13/08/21	NEFT CR-ICIC0000393-ICICI BANK NODAL ACC OUNT PAYMATE INDIA PRIVATE LIM-TEAMLEASE SERVICES LIMITED EPF-CMS2074223400	000CMS2074223400	13/08/21		100.00
13/08/21	NEFT CR-SBIN0000987-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225941167	SBIN421225941167	13/08/21		13,896.00
13/08/21	NEFT CR-SBIN0000987-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225943532	SBIN421225943532	13/08/21		2,529.00
13/08/21	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TEAM LEASE SERVICES PVT LTD EPF TRU-SBIN421225965760	SBIN421225965760	13/08/21		17,398.00

#### 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 this statement.

State account branch GSTIN: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





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

TRRN 2402108012556

Establishment Code & Name BGBNG0035224000 TEAM LEASE SERVICES LTD

Dues for the wage month of July 2021

Address : BMTC COMMERCIAL COMPLEX, 6 FLOOR, 80 FEET ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI
Total Subscribers :	0	66205	66205
Total Wages :	82,00,36,094	79,61,58,317	79,61,58,317

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	16,87,141	0	0	44,864	1,732,005
2	Employer's Share Of	0	0	6,61,19,961	0	0	66,119,961
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Six Crore Seventy-Eight Lakh Fifty-One Thousand Nine Hundred Sixty-Six							6,78,51,966

(This is a system generated challan on 14-AUG-2021 17:07, 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.) -	2,11,274	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	2,11,274	0
E) Total remittance by Employer ( Rs.) -	6,78,51,966	
F) Total amount of uploaded ECR (D + E) (	6,80,63,240	





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 15/08/2021 14:26:

**Payment Confirmation Receipt**

TRRN No :	2402108012556
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2021 17:07:47
Establishment ID :	BGBNG0035224000
Establishment Name :	TEAM LEASE SERVICES LTD
Challan Type :	Monthly Contribution Challan
Total Members :	66205
Wage Month :	JUL-2021
Total Amount (Rs) :	6,78,51,966
Account-1 Amount (Rs) :	0
Account-2 Amount (Rs) :	16,87,141
Account-10 Amount (Rs) :	6,61,19,961
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	44,864
Payment Confirmation Bank :	State Bank of India
CRN :	002140821285596
Payment Date :	14-AUG-2021
Payment Confirmation Date :	14-AUG-2021
Total PMRPY Benefit :	2,11,274

