FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD **Chatterpur Open Land, Mandi Gaon RoadNew Delhi-110048,Delhi,NEW DELHI**

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1658	G089565	RUPESH KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	AJIT SINGH		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/43852			NFH		5.00				2.00			Bank : UNION BANK OF INDIA				
	ESI NO : 2014929535			2.00		31.00							A/C No.: 493702010009791				
1659	G227222	CHHOTE LAL KUSHWAHA	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	GHANSHYAMKUSHWAHA		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61433			NFH		5.00				2.00			Bank : CANARA BANK				
	ESI NO : 2010048944			2.00		31.00							A/C No.: 3207101003736				
1660	G230791	SHRIRAM SINGH	19522.00		9650.00	24.00	19522.00		9650.00		42785.00		1800.00				
	NA	PUNYADEOSINGH	7000.00	1626.00	200.00		1173.00	7000.00	2347.00	1467.00	200.00						
		ASSIGNMENT MANAGER			**37998.00**	0.00	1626.00					**42985.00**			**1800.00**	**41185.00**	
	PF NO : DL/22524/61766			NFH		5.00				2.00			Bank : AXIS BANK				
	ESI NO : 9871874274			2.00		31.00							A/C No.: 915010054053445				
1661	G230944	SATYA KUMAR SHARMA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	SHRIKRISHNASHARMA		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61594			NFH		4.00				2.00			Bank : AXIS BANK				
	ESI NO : 2017765096			2.00		31.00							A/C No.: 916010051586530				
			25012237.00	35272.00	6409725.00	0019.34	23276757.00	34811.00	5936585.00	253788.00	9686.0033965369.00	782045.00	128612.00	34107.00	32763.00	3086163.00	30879206.00
			266785.00	1449.82	164352.00	199.00 400.00	1445.00	332667.00	2433242.00	305681.00	98.00	38600.00	17786.00	2250.00			
			346644.00	400296.00	40185.00	3582.66	40185.00	4350.00	563107.00								
						6,282.00	400296.00										
					32676945.82	7908.33		2613.94									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Chatterpur Open Land, Mandi Gaon RoadNew Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1662	G230980	RANJIT BAHADUR SINGH	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	572.00			
	NA	BANKTESHSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2512.00**	**16340.00**	
	PF NO : DL/22524/61723			NFH		4.00				2.00			Bank : ICICI BANK					
	ESI NO : 2007190564			2.00		31.00							A/C No.: 181901508859					
1663	G230989	YOGESH KUMAR	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00				
	NA	RAMSAHAY.		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**1940.00**	**16912.00**	
	PF NO : DL/22524/61729			NFH		4.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016110462			2.00		31.00							A/C No.: 1514000100944650					
1664	G231081	RAKESH KUMAR JHA	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00				
	NA	BASANTKUMARJHA		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**				**1940.00**	**16913.00**	
	PF NO : DL/22524/61681			NFH		4.00				1.00			Bank : CORPORATION BANK					
	ESI NO : 6924228039			2.00		31.00		0.50					A/C No.: 520441025837137					
1665	G231085	PRAVESH KUMAR	14842.00		450.00	23.00	14363.00		435.00		18093.00		1800.00	136.00	763.00			
	NA	ATMARAM.		1196.00	200.00		500.00		999.00	600.00	194.00							
		SECURITY GUARD			**16688.00**	1.00	1196.00					**18287.00**				**2699.00**	**15588.00**	
	PF NO : DL/22524/61708			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2015421177			2.00		30.00							A/C No.: 100030936231					
			25071605.00	35272.00	6411525.00	0117.34	23335646.00	34811.00	5938370.00	253788.00	9686.0034040213.00	789245.00	129168.00	35442.00	32763.00	3095254.00	30944959.00	
			266785.00	1449.82	165152.00	199.00 400.00	1445.00	332667.00	2433742.00	308156.00	98.00	38600.00	17786.00	2250.00				
			346644.00	405200.00	40185.00	3583.66 6,299.00	40185.00 405200.00	4350.00	566604.00									
					32743817.82	8031.33		2614.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Chatterpur Open Land, Mandi Gaon RoadNew Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1666	G233753	JAY SINGH PATEL	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	JEETLAL		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61776					4.00				2.00			Bank : STATE BANK OF INDIA				
	ESI NO : 2015569810			NFH 2.00		31.00							A/C No.: 35997100057				
1667	G233758	TUTUL KUMAR KHAMARU	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00 792.00			
	NA	AMARCHANDRAKHAMARU		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**2732.00**	**16120.00**	
	PF NO : DL/22524/61637					5.00				2.00			Bank : KOTAK MAHINDRA BANK				
	ESI NO : 000			NFH 2.00		31.00							A/C No.: 1314168547				
1668	G233768	SANJAY SINGH	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	SURESHSINGH		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61636					4.00				2.00			Bank : HDFC BANK				
	ESI NO : 000			NFH 2.00		31.00							A/C No.: 50100320105608				
1669	G233939	AMARJEET KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00 763.00			
	NA	DHANESHWARYADAV		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**2703.00**	**16149.00**	
	PF NO : DL/22524/61715					5.00				2.00			Bank : STATE BANK OF INDIA				
	ESI NO : 6110832854			NFH 2.00		31.00							A/C No.: 20237582230				
			25130973.00	35272.00	6413325.00	0215.34	23395014.00	34811.00	5940170.00	253788.00	9686.00	34115621.00	796445.00	129728.00 36997.00	32763.00	3104569.00	31011052.00
			266785.00	1449.82	165952.00	199.00 400.00	1445.00	332667.00	2433742.00	310656.00	98.00	38600.00	17786.00	2250.00			
			346644.00	410144.00	40185.00	3583.66	40185.00	4350.00	570600.00								
						6,317.00	410144.00										
					32810729.82	8155.33		2614.44									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Chatterpur Open Land, Mandi Gaon RoadNew Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1670	G233945	ASHOK KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	763.00			
	NA	SHRIRAJKAMAL		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2703.00**	**16149.00**	
	PF NO : DL/22524/61727			NFH		5.00				2.00			Bank : ICICI BANK					
	ESI NO : 3121506701			2.00		31.00							A/C No.: 006501528469					
1671	G234048	RANJIT KUMAR JHA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00				
	NA	PURENDRAJHA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**1940.00**	**16912.00**	
	PF NO : DL/22524/61775			NFH		4.00				2.00			Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2007438084			2.00		31.00							A/C No.: 3778692198					
1672	G242530	VINAY KUMAR PANDEY	14842.00		450.00	24.00	13884.00		421.00		16562.00		1800.00	125.00				
	NA	RAMASHANKARPANDEY		1157.00	200.00		500.00			600.00	187.00							
		SECURITY GUARD			**16649.00**	2.00	1157.00					**16749.00**				**1925.00**	**14824.00**	
	PF NO : NA			NFH		4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 00			1.00		29.00							A/C No.: 30216155345					
												304246.00				32,594.00	271652.00	
			25175499.00	35272.00	6414675.00	0288.34	23438582.00	34811.00	5941491.00	253788.00	9686.00	34170074.00	801845.00	130133.00	37760.00	32763.00	3111137.00	31058937.00
			266785.00	1449.82	166552.00	199.00 400.00	1445.00	332667.00	2433742.00	312506.00	98.00		38600.00	17786.00	2250.00			
			346644.00	413773.00	40185.00	3585.66 6,330.00	40185.00 413773.00	4350.00	572598.00									
					32860834.82	8246.33		2614.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD **Chatterpur Warehouse, Mandi Gaon Road, DelhiNew Delhi-110048,Delhi,DELHI**

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1673	G097263	MUKESH KUMAR	17991.00			25.00	17991.00				21971.00		1800.00	165.00			
	NA	ASHA KANT JHA		1499.00	100.00		584.00		584.00	729.00	100.00						
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00		584.00			**22071.00**			**1965.00**	**20106.00**	
	PF NO : DL/22524/44664					4.00				1.00			Bank : ICICI BANK				
	ESI NO : 2013679940			NFH 2.00		31.00		0.50					A/C No.: 083101510962				
1674	G127130	SATYENDRA SINGH	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	BRIJ NANDAN SINGH		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/57731					5.00				2.00			Bank : ICICI BANK				
	ESI NO : 2014956662			NFH 2.00		31.00							A/C No.: 054201520387				
1675	G231080	RAM PRATAP SINGH	17991.00			24.00	17991.00				21970.00		1800.00	165.00			
	NA	SOBARANSINGH		1499.00	100.00		584.00		1167.00	729.00	100.00						
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**			**1965.00**	**20105.00**	
	PF NO : DL/22524/61731					5.00				2.00			Bank : INDUSIND BANK				
	ESI NO : 2015421153			NFH 2.00		31.00							A/C No.: 100029949521				
1676	G231082	MIRTUNJAY KUMAR	17991.00			19.00	13929.00				16841.00		1671.00	127.00			
	NA	SUBANSHPANDEY		1160.00	100.00		584.00		584.00	584.00	77.00						
		SECURITY SUPERVISOR			**19251.00**	7.00	1160.00					**16918.00**			**1798.00**	**15120.00**	
	PF NO : DL/22524/61777					4.00				1.00			Bank : SYNDICATE BANK				
	ESI NO : 2012377573			NFH 1.00		24.00							A/C No.: 91622250037613				
			25244314.00	35272.00	6415125.00	0380.34	23503335.00	34811.00	5941941.00	253788.00	9686.00	34249985.00	80816.00	130730.00	37760.00	32763.00	3118805.00	31131180.00
			266785.00	1449.82	167052.00	199.00 400.00	1445.00	332667.00	2434326.00	315173.00	98.00		38600.00	17786.00	2250.00			
			346644.00	419167.00	40185.00	3592.66 6,348.00	40185.00 419167.00	4350.00	575932.00									
					32935993.82	8363.33		2614.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chatterpur Warehouse, Mandi Gaon Road, DelhiNew Delhi-110048,Delhi,DELHI

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1677	G231084	JAY SINGH CHAUHAN	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	619.00			
	NA	RAMPRAKASHSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2559.00**	**16293.00**	
	PF NO : DL/22524/61754			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2016723752			2.00		31.00							A/C No.: 100055260007					
1678	G231087	RANENDRA PRATAP SINGH	17991.00			24.00	17991.00				21970.00		1800.00	165.00				
	NA	RAMJIYAWANSINGH		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**1965.00**	**20105.00**	
	PF NO : DL/22524/61688			NFH		5.00				2.00			Bank : AXIS BANK					
	ESI NO : 6925384741			2.00		31.00							A/C No.: 915010032323197					
1679	G233933	MUKESH CHANDRA JOSHI	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	763.00			
	NA	MADHAVIDEVI		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2703.00**	**16149.00**	
	PF NO : DL/22524/61678			NFH		5.00				2.00			Bank : IDBI BANK					
	ESI NO : 000			2.00		31.00							A/C No.: 0192104000168472					
1680	G233947	NANAK SINGH	14842.00		450.00	24.00	14363.00		435.00		18093.00		1800.00	136.00				
	NA	KHAJANSINGH		1196.00	200.00		500.00		999.00	600.00	194.00							
		SECURITY GUARD			**16688.00**	1.00	1196.00					**18287.00**				**1936.00**	**16351.00**	
	PF NO : DL/22524/61670			NFH		4.00				2.00			Bank : ICICI BANK					
	ESI NO : 1114602478			2.00		30.00							A/C No.: 006501528466					
			25306831.00	35272.00	6416475.00	0476.34	23565373.00	34811.00	5943276.00	253788.00	9686.00	34328046.00	816116.00	131311.00	39142.00	32763.00	3127968.00	31200078.00
			266785.00	1449.82	167752.00	199.00 400.00	1445.00	332667.00	2434326.00	317752.00	98.00		38600.00	17786.00	2250.00			
			346644.00	424334.00	40185.00	3593.66 6,367.00	40185.00 424334.00	4350.00	580096.00									
					33005727.82	8486.33		2614.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chatterpur Warehouse, Mandi Gaon Road, DelhiNew Delhi-110048,Delhi,DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1681	G234486	VIKAS KUMAR	14842.00		450.00	16.00	10054.00		305.00		12097.00		1355.00	91.00	763.00			
	NA	SHAMBHUKUMAR		838.00	200.00				500.00	400.00	135.00							
		SECURITY GUARD			**16330.00**	10.00 3.00	838.00			1.00		**12232.00**				**2209.00**	**10023.00**	
	PF NO : DL/22524/61664			NFH		21.00							Bank : VIJAYA BANK					
	ESI NO : 1115582429			2.00									A/C No.: 607301141002030					
												170204.00				19,040.00	151164.00	
			25321673.00	35272.00	6416925.00	0492.34 199.00	23575427.00	34811.00	5943581.00	253788.00	9686.00	34340278.00	817471.00	131402.00	39905.00	32763.00	3130177.00	31210101.00
			266785.00	1449.82	167952.00	400.00 3603.66	1445.00	332667.00	2434326.00	318152.00	98.00		38600.00	17786.00	2250.00			
			346644.00	425172.00	40185.00	6,370.00	40185.00 425172.00	4350.00	580596.00									
					33022057.82	8507.33		2614.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD **Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi, NEW DELHI**

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / PPA	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1682	G230746	SUNIL KUMAR JHA	19522.00		9650.00	24.00	19522.00		9650.00		42785.00		1800.00			
	NA	NAGESHDUTTJHA	7000.00	1626.00	200.00		1173.00	7000.00	2347.00	1467.00	200.00					
		ASSIGNMENT MANAGER			**37998.00**	0.00	1626.00					**42985.00**		**1800.00**	**41185.00**	
	PF NO : DL/22524/61764					5.00				2.00			Bank : ICICI BANK			
	ESI NO : 000			NFH 2.00		31.00							A/C No.: 054701505912			
1683	G230749	MAN MOHAN SINGH DHAKARE	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00 140.00 298.00			
	NA	VIJAYSINGH		1236.00	200.00		500.00		999.00	625.00	200.00					
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**		**2238.00**	**16614.00**	
	PF NO : DL/22524/61738					5.00				2.00			Bank : STATE BANK OF INDIA			
	ESI NO : 6715268598			NFH 2.00		31.00							A/C No.: 32774296396			
1684	G230767	VIPIN KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00 140.00 298.00			
	NA	SATPALSINGH		1236.00	200.00		500.00		999.00	625.00	200.00					
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**		**2238.00**	**16614.00**	
	PF NO : DL/22524/61763					5.00				2.00			Bank : CENTRAL BANK OF INDIA			
	ESI NO : 2016995044			NFH 2.00		31.00							A/C No.: 3666902910			
1685	G230768	PAPPU SINGH	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00 140.00 298.00			
	NA	BABULI.		1236.00	200.00		500.00		999.00	625.00	200.00					
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**		**2238.00**	**16614.00**	
	PF NO : DL/22524/61759					4.00				2.00			Bank : ICICI BANK			
	ESI NO : 3202592707			NFH 2.00		31.00							A/C No.: 004601583135			
			25385721.00	35272.00	6427925.00	0589.34	23639475.00	34811.00	5954581.00	253788.00	9686.00	34439819.00	824671.00 131822.00	30799.00 32763.00	3138691.00	31301128.00
			266785.00	1449.82	168752.00	199.00 400.00	1445.00	339667.00	2434326.00	321494.00	98.00		38600.00 17786.00	2250.00		
			353644.00	430506.00	40185.00	3603.66	40185.00	4350.00	585940.00							
						6,389.00	430506.00									
					33110239.82	8631.33		2614.94								

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1686	G230769	RINKU KUMAR PANDEY	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	DADANPANDEY		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61795			NFH		5.00				2.00			Bank : IDBI BANK					
	ESI NO : 1113972777			2.00		31.00							A/C No.: 0264104000205313					
1687	G230771	MANOJ KUMAR MISHRA	17991.00			24.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	MOHANPRASADMISHRA		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61687			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2013829513			2.00		31.00							A/C No.: 100038516529					
1688	G230773	DHARMENDRA KUMAR RAI	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	GIRJARAI		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61750			NFH		4.00				2.00			Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2013961445			2.00		31.00							A/C No.: 3377543583					
1689	G230775	GANESH KUMAR MISHRA	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	KANTIMISHRA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61756			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2012572104			2.00		31.00							A/C No.: 100031262063					
			25448238.00	35272.00	6429275.00	0686.34	23701992.00	34811.00	5955931.00	253788.00	9686.0034518445.00	831871.00	132407.00	31991.00	32763.00	3147668.00	31370777.00	
			266785.00	1449.82	169452.00	199.00 400.00	1445.00	339667.00	2434326.00	324098.00	98.00	38600.00	17786.00	2250.00				
			353644.00	435713.00	40185.00	3603.66 6,408.00	40185.00 435713.00	4350.00	590104.00									
					33180013.82	8755.33		2614.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1690	G230776	RAKESH KUMAR	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	442.00			
	NA	DINDAYALKUNWAR		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2382.00**	**16470.00**	
	PF NO : DL/22524/61785					4.00				2.00			Bank : SYNDICATE BANK					
	ESI NO : 2016353247			NFH 2.00		31.00							A/C No.: 90442300009351					
1691	G230778	RANJEET SINGH	14842.00		450.00	21.00	12448.00		377.00		15886.00		1741.00	120.00	298.00			
	NA	SURENDARSINGH		1037.00	200.00		500.00		999.00	525.00	168.00							
		SECURITY GUARD			**16529.00**	5.00	1037.00					**16054.00**				**2159.00**	**13895.00**	
	PF NO : DL/22524/61671					3.00				2.00			Bank : ALLAHABAD BANK					
	ESI NO : 00000			NFH 2.00		26.00							A/C No.: 50245620332					
1692	G230782	VINOD KUMAR RAI	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	SAHABRAI		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61665					4.00				2.00			Bank : STATE BANK OF INDIA					
	ESI NO : 2006809193			NFH 2.00		31.00							A/C No.: 20176232396					
1693	G230783	UDAY BHAN SINGH	17991.00			25.00	17991.00				21971.00		1800.00	165.00	298.00			
	NA	RAMPAL		1499.00	100.00		584.00		584.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22071.00**				**2263.00**	**19808.00**	
	PF NO : DL/22524/61635					4.00				1.00			Bank : ICICI BANK					
	ESI NO : 0000			NFH 2.00		31.00		0.50					A/C No.: 072401505715					
			25510755.00	35272.00	6430625.00	0782.34	23762115.00	34811.00	5957208.00	253788.00	9686.00	34594274.00	839012.00	132972.00	33327.00	32763.00	3156710.00	31437564.00
			266785.00	1449.82	170152.00	199.00 400.00	1445.00	339667.00	2434910.00	326602.00	98.00		38600.00	17786.00	2250.00			
			353644.00	440721.00	40185.00	3608.66	40185.00	4350.00	593685.00									
						6,423.00	440721.00											
					33249588.82	8874.33		2615.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1694	G230784	ARVIND SINGH	17991.00			24.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	RAMPRATAPSINGH		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61714			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2013659811			2.00		31.00							A/C No.: 100029938808					
1695	G230795	MANOJ JHA	17991.00			25.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	LAKHSMESHWARJHA		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61685			NFH		4.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2011999179			2.00		31.00							A/C No.: 100051010699					
1696	G230798	JAI PRAKASH SINGH	14462.00		3219.00	25.00	14462.00		3219.00		19209.00		1800.00	145.00				
	NA	SAWLIYASINGH		678.00	300.00		678.00		500.00	350.00	300.00							
		SECURITY GUARD			**18659.00**	0.00						**19509.00**				**1945.00**	**17564.00**	
	PF NO : DL/22524/61773			NFH		4.00				1.00			Bank : INDUSIND BANK					
	ESI NO : 2013674309			2.00		31.00							A/C No.: 100030521622					
1697	G230805	MD PERWEZ KHAN	19522.00		9650.00	24.00	19522.00		9650.00		42785.00		1800.00					
	NA	WASIMKHAN	7000.00	1626.00	200.00		1173.00	7000.00	2347.00	1467.00	200.00							
		ASSIGNMENT MANAGER			**37998.00**	0.00	1626.00					**42985.00**				**1800.00**	**41185.00**	
	PF NO : DL/22524/61700			NFH		5.00				2.00			Bank : STATE BANK OF INDIA					
	ESI NO : 000			2.00		31.00							A/C No.: 30057227671					
			25580721.00	35272.00	6443494.00	0880.34	23832081.00	34811.00	5970077.00	253788.00	9686.0034700908.00	846212.00	133447.00	33923.00	32763.00	3164981.00	31535927.00	
			266785.00	1449.82	170852.00	199.00 400.00	1445.00	346667.00	2434910.00	329877.00	98.00	38600.00	17786.00	2250.00				
			360644.00	446023.00	40185.00	3608.66 6,441.00	40185.00 446023.00	4350.00	598866.00									
					33345425.82	8998.33		2615.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

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1698	G230807	NARENDRA JHA	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	SANTLALJHA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61720			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2015988976			2.00		31.00							A/C No.: 100042179097					
1699	G230808	ARMAN KHAN	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	ASGARKHAN		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61696			NFH		4.00				2.00			Bank : INDIAN BANK					
	ESI NO : 1320657410			2.00		31.00							A/C No.: 604374471					
1700	G230811	BISHWAKARMA SINGH	17991.00			24.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	YOGENDRASINGH		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61751			NFH		5.00				2.00			Bank : IDFC BANK					
	ESI NO : 2012150772			2.00		31.00							A/C No.: 10005876557					
1701	G230812	RANJAN KUMAR RAJA	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	SHYAMAKANTJHA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61675			NFH		5.00				2.00			Bank : ICICI BANK					
	ESI NO : 1323651824			2.00		31.00							A/C No.: 085701513504					
			25643238.00	35272.00	6444844.00	0977.34	23894598.00	34811.00	5971427.00	253788.00	9686.0034779534.00853412.00		134032.00	35115.00	32763.00	3173958.00	31605576.00	
			266785.00	1449.82	171552.00	199.00 400.00	1445.00	346667.00	2434910.00	332481.00		38600.00	17786.00	2250.00				
			360644.00	451230.00	40185.00	3608.66 6,460.00	40185.00 451230.00	4350.00	603030.00		98.00							
					33415199.82	9122.33		2615.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

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1702	G230815	ARVIND PRATAP SINGH	17991.00			24.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	PREMCHAND		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61737			NFH		5.00				2.00			Bank : ALLAHABAD BANK					
	ESI NO : 2013161618			2.00		31.00							A/C No.: 50045129689					
1703	G230817	GUDDU KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	NAVALKISHORSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61709			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2015546455			2.00		31.00							A/C No.: 100032742344					
1704	G230819	ANIL KUMAR	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00	148.00			
	NA	RANVIRSINGH		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**				**2088.00**	**16765.00**	
	PF NO : DL/22524/61728			NFH		4.00				1.00			Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 6710074063			2.00		31.00		0.50					A/C No.: 04002151003868					
1705	G230820	TRILOKI NARAYAN SHARMA	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00	298.00			
	NA	MUNNISHARMA		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**				**2238.00**	**16615.00**	
	PF NO : DL/22524/61718			NFH		4.00				1.00			Bank : INDUSIND BANK					
	ESI NO : 2007118818			2.00		31.00		0.50					A/C No.: 100030526469					
			25705755.00	35272.00	6446194.00	1075.34	23957115.00	34811.00	5972777.00	253788.00	9686.00	34858162.00	860612.00	134617.00	36157.00	32763.00	3182785.00	31675377.00
			266785.00	1449.82	172252.00	199.00 400.00	1445.00	346667.00	2435910.00	335085.00	98.00		38600.00	17786.00	2250.00			
			360644.00	456437.00	40185.00	3608.66	40185.00	4350.00	606196.00									
						6,478.00	456437.00											
					33484973.82	9246.33		2616.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1706	G230821	RAJ KAPOOR RAJAK	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	RAMBILAS		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61762					5.00				2.00			Bank : STATE BANK OF INDIA					
	ESI NO : 2014463886			NFH 2.00		31.00							A/C No.: 30100907668					
1707	G230833	PARAS KUMAR	17991.00			24.00	17991.00				21970.00		1800.00	165.00	148.00			
	NA	RANDHIR JHA		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2113.00**	**19957.00**	
	PF NO : DL/22524/61740					5.00				2.00			Bank : CORPORATION BANK					
	ESI NO : 2016627088			NFH 2.00		31.00							A/C No.: 520441030977502					
1708	G230834	SANJAY SINGH	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00	298.00			
	NA	SANJAYSINGH		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**				**2238.00**	**16615.00**	
	PF NO : DL/22524/61790					4.00				1.00			Bank : CANARA BANK					
	ESI NO : 2012231848			NFH 2.00		31.00		0.50					A/C No.: 0347108040714					
1709	G230836	RAJ KISHORE	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	MITHILESHPRASAD		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61747					5.00				2.00			Bank : ICICI BANK					
	ESI NO : 6914065243			NFH 2.00		31.00							A/C No.: 036901508469					
			25768272.00	35272.00	6447544.00	1172.34	24019632.00	34811.00	5974127.00	253788.00	9686.00	34936789.00	867812.00	135202.00	37199.00	32763.00	3191612.00	31745177.00
			266785.00	1449.82	172952.00	199.00 400.00	1445.00	346667.00	2436410.00	337689.00	98.00		38600.00	17786.00	2250.00			
			360644.00	461644.00	40185.00	3608.66	40185.00	4350.00	609861.00									
						6,497.00	461644.00											
					33554747.82	9370.33		2616.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1710	G230837	PRAVIN KUMAR	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	KUNWARPALSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61770			NFH		4.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2018039568			2.00		31.00							A/C No.: 4871000400012063					
1711	G230839	DIWAKAR .	17991.00			25.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	ATMARAMPANDEY		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61667			NFH		4.00				2.00			Bank : ICICI BANK					
	ESI NO : 000			2.00		31.00							A/C No.: 629301518614					
1712	G230840	ASHIS KUMAR PRAMANIK	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	PRABODHKUMARPRAMANIK		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61660			NFH		5.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 000			2.00		31.00							A/C No.: 1755000100390333					
1713	G230841	ASHISH KUMAR SHARMA	17991.00			24.00	17991.00				21970.00		1800.00	165.00	659.00			
	NA	UMASHANKARSHARMA		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2624.00**	**19446.00**	
	PF NO : DL/22524/61695			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2015756554			2.00		31.00							A/C No.: 100037788998					
			25833938.00	35272.00	6448444.00	1270.34	24085298.00	34811.00	5975027.00	253788.00	9686.00	35018633.00	875012.00	135812.00	38752.00	32763.00	3200975.00	31817658.00
			266785.00	1449.82	173552.00	199.00 400.00	1445.00	346667.00	2436410.00	340397.00	98.00	38600.00	17786.00	2250.00				
			360644.00	467114.00	40185.00	3608.66 6,515.00	40185.00 467114.00	4350.00	614193.00									
					33627383.82	9494.33		2616.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi, NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1714	G230842	RAMPRIT KAMAT	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	RACHHILALKAMAT		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61691			NFH		4.00				2.00			Bank : BANDHAN BANK					
	ESI NO : 6924251173			2.00		31.00							A/C No.: 50180001001307					
1715	G230971	SUBI PARWEEN	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00				
	NA	MD.ALLAUDDIN		1236.00	200.00		500.00		999.00	625.00	200.00							
		LADY SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**1940.00**	**16912.00**	
	PF NO : DL/22524/61733			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2015420632			2.00		31.00							A/C No.: 100030936170					
1716	G230973	KALAKRUSHNA PARIDA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	RAMCHANDRAPARIDA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61779			NFH		4.00				2.00			Bank : UCO BANK					
	ESI NO : 2016820513			2.00		31.00							A/C No.: 17760110014332					
1717	G230974	RAMJAY KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	VIJAYSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61781			NFH		5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 4215108779			2.00		31.00							A/C No.: 100046928996					
			25893306.00	35272.00	6450244.00	1368.34	24144666.00	34811.00	5976827.00	253788.00	9686.00	35094041.00	882212.00	136372.00	39646.00	32763.00	3209629.00	31884412.00
			266785.00	1449.82	174352.00	199.00 400.00	1445.00	346667.00	2436410.00	342897.00	98.00		38600.00	17786.00	2250.00			
			360644.00	472058.00	40185.00	3608.66 6,533.00	40185.00 472058.00	4350.00	618189.00									
					33694295.82	9618.33		2616.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1718	G230975	NAVEEN SINGH	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00	298.00			
	NA	GOVINDSINGH		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**				**2238.00**	**16615.00**	
	PF NO : DL/22524/61684					4.00				1.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 000			NFH 2.00		31.00		0.50					A/C No.: 4172000100307274					
1719	G230978	RAJEEV KUMAR	17991.00			25.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	SHYAMSINGH		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61702					4.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 6713672606			NFH 2.00		31.00							A/C No.: 100032745439					
1720	G233130	RAJESH KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	VISHWANATHSAH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61761					5.00				2.00			Bank : ICICI BANK					
	ESI NO : 00			NFH 2.00		31.00							A/C No.: 664201508094					
1721	G233374	SANJEEV CHOUDHARY	17991.00			24.00	17991.00				21970.00		1800.00	165.00	298.00			
	NA	BALVEER.		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2263.00**	**19807.00**	
	PF NO : DL/22524/61693					5.00				2.00			Bank : INDUSIND BANK					
	ESI NO : 2011909432			NFH 2.00		31.00							A/C No.: 100031262115					
			25958972.00	35272.00	6451144.00	1466.34	24210332.00	34811.00	5977727.00	253788.00	9686.00	35175886.00	889412.00	136982.00	0838.00	32763.00	3218631.00	31957255.00
			266785.00	1449.82	174952.00	199.00 400.00	1445.00	346667.00	2436910.00	345605.00	98.00	38600.00	17786.00	2250.00				
			360644.00	477528.00	40185.00	3608.66 6,551.00	40185.00 477528.00	4350.00	622022.00									
					33766931.82	9742.33		2617.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1722	G233388	GHANSA HANSDA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	CHANDRAMOHANHANSDA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61661			NFH		4.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016120500			2.00		31.00							A/C No.: 4980006900000239					
1723	G233411	VIPIN KUMAR PANDEY	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	RAJKUMARPANDEY		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61711			NFH		5.00				2.00			Bank : ANDHRA BANK					
	ESI NO : 2014825444			2.00		31.00							A/C No.: 016210100038949					
1724	G233419	SHAILESH KUMAR	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	JAGDISHPANDEY		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61717			NFH		4.00				2.00			Bank : HDFC BANK					
	ESI NO : 5208268922			2.00		31.00							A/C No.: 50100242424053					
1725	G233425	SUBHASH SINGH	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	KALLASINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61706			NFH		5.00				2.00			Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2014001954			2.00		31.00							A/C No.: 03712282000048					
			26018340.00	35272.00	6452944.00	1564.34	24269700.00	34811.00	5979527.00	253788.00	9686.00	35251294.00	896612.00	137542.00	32030.00	32763.00	3227583.00	32023711.00
			266785.00	1449.82	175752.00	199.00 400.00	1445.00	346667.00	2436910.00	348105.00	98.00		38600.00	17786.00	2250.00			
			360644.00	482472.00	40185.00	3608.66 6,569.00	40185.00 482472.00	4350.00	626018.00									
					33833843.82	9866.33		2617.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1726	G233594	GANESH MISHRA	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00	298.00			
	NA	PRAFULLCHANDRAMISHRA		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**				**2238.00**	**16615.00**	
	PF NO : DL/22524/61697					4.00				1.00			Bank : STATE BANK OF INDIA					
	ESI NO : 1408922818			NFH 2.00		31.00		0.50					A/C No.: 34376521536					
1727	G233598	JITENDRA SINGH	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00	148.00			
	NA	ASHOKSINGH		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18853.00**				**2088.00**	**16765.00**	
	PF NO : DL/22524/61796					4.00				1.00			Bank : DBS BANK					
	ESI NO : 2015536484			NFH 2.00		31.00		0.50					A/C No.: 881016603486					
1728	G233609	SANTOSH KUMAR MISHRA	14842.00		450.00	12.00	7182.00		218.00		8798.00		970.00	66.00	298.00			
	NA	VISHWANATHMISHRA		598.00	200.00				500.00	300.00	97.00							
		SECURITY GUARD			**16090.00**	16.00	598.00					**8895.00**				**1334.00**	**7561.00**	
	PF NO : DL/22524/61692					2.00				1.00			Bank : STATE BANK OF INDIA					
	ESI NO : 1408922819			NFH 1.00		15.00							A/C No.: 31802228527					
1729	G233673	DHAWAN KUMAR	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	LATE. RAMAWROOP		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61784					4.00				2.00			Bank : CORPORATION BANK					
	ESI NO : 000			NFH 2.00		31.00							A/C No.: 520101040090260					
			26077708.00	35272.00	6454744.00	1651.34	24321408.00	34811.00	5981095.00	253788.00	9686.00	35316747.00	902982.00	138028.00	33072.00	32763.00	3235481.00	32081266.00
			266785.00	1449.82	176552.00	199.00 400.00	1445.00	346667.00	2437910.00	350280.00	98.00		38600.00	17786.00	2250.00			
			360644.00	486778.00	40185.00	3624.66	40185.00	4350.00	628517.00									
						6,583.00	486778.00											
					33900117.82	9974.33		2618.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1730	G233728	NITIN KUMAR PRAJAPATI	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	SATISHCHAND		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61716					4.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 000			NFH 2.00		31.00							A/C No.: 2258001700153367					
1731	G233757	VIKASH CHANDRA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00				
	NA	ABHINANDANSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**1940.00**	**16912.00**	
	PF NO : DL/22524/61725					4.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 1323632722			NFH 2.00		31.00							A/C No.: 3678000105046136					
1732	G233769	VINOD KUMAR MISHRA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	148.00			
	NA	RAVINDRANATHMISHRA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2088.00**	**16764.00**	
	PF NO : DL/22524/61638					4.00				2.00			Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2018024385			NFH 2.00		31.00							A/C No.: 2285212030					
1733	G233771	ANKESH SHANKAR JHA	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	LATE. RAMJIJHA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61704					5.00				2.00			Bank : STATE BANK OF INDIA					
	ESI NO : 1113096977			NFH 2.00		31.00							A/C No.: 54062282469					
			26137076.00	35272.00	6456544.00	1750.34	24380776.00	34811.00	5982895.00	253788.00	9686.00	35392155.00	910182.00	138588.00	3816.00	32763.00	3243985.00	32148170.00
			266785.00	1449.82	177352.00	199.00 400.00	1445.00	346667.00	2437910.00	352780.00	98.00	38600.00	17786.00	2250.00				
			360644.00	491722.00	40185.00	3624.66	40185.00	4350.00	632513.00									
						6,600.00	491722.00											
					33967029.82	0098.33		2618.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1734	G233778	HIMANSHU RATHORE	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	RAMKISHORRATHORE		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61783			NFH		4.00				2.00			Bank : IDBI BANK					
	ESI NO : 000			2.00		31.00							A/C No.: 0192104000176484					
1735	G233785	SANJEEV KUMAR MISHRA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	JAGDISHMISHRA		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61713			NFH		4.00				2.00			Bank : ICICI BANK					
	ESI NO : 2016123942			2.00		31.00							A/C No.: 629301518357					
1736	G234026	MUKESH KUMAR SINGH	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	LATE. VISHWANATHSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61726			NFH		5.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 0000			2.00		31.00							A/C No.: 2258001700023143					
1737	G234600	PANKAJ KUMAR	17991.00			25.00	17991.00				21971.00		1800.00	165.00	298.00			
	NA	YOGENDRAMISHRA		1499.00	100.00		584.00		584.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22071.00**				**2263.00**	**19808.00**	
	PF NO : DL/22524/61689			NFH		4.00				1.00			Bank : ICICI BANK					
	ESI NO : 2015937090			2.00		31.00		0.50					A/C No.: 662701507546					
			26199593.00	35272.00	6457894.00	1849.34	24443293.00	34811.00	5984245.00	253788.00	9686.00	35470782.00	917382.00	139173.00	05008.00	32763.00	3252962.00	32217820.00
			266785.00	1449.82	178052.00	199.00 400.00	1445.00	346667.00	2438494.00	355384.00	98.00		38600.00	17786.00	2250.00			
			360644.00	496929.00	40185.00	3624.66 6,617.00	40185.00 496929.00	4350.00	636094.00									
					34036803.82	0222.33		2618.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1738	G234933	RINKU KUMAR ROY	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	SHIVNARAYANROY		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61739			NFH		4.00				2.00			Bank : ICICI BANK				
	ESI NO : 2011909238			2.00		31.00							A/C No.: 235401500606				
1739	G235024	GAJENDRA KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00 298.00			
	NA	BALESHWARSINGH		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**2238.00**	**16614.00**	
	PF NO : DL/22524/61683			NFH		5.00				2.00			Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017768292			2.00		31.00							A/C No.: 0156001700120591				
1740	G235031	ASHISH KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00 298.00			
	NA	JAIMANGALTHAKUR		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**2238.00**	**16614.00**	
	PF NO : DL/22524/61672			NFH		5.00				2.00			Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017767003			2.00		31.00							A/C No.: 3976001500122824				
1741	G235037	BHANU PRAKASH MALIK	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00 446.00			
	NA	GOBINDAMALIK		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**2386.00**	**16466.00**	
	PF NO : DL/22524/61736			NFH		5.00				2.00			Bank : STATE BANK OF INDIA				
	ESI NO : 00			2.00		31.00							A/C No.: 33689229136				
			26258961.00	35272.00	6459694.00	1946.34	24502661.00	34811.00	5986045.00	253788.00	9686.00	35546190.00	924582.00	139733.00	06050.00	32763.00	3261764.00	32284426.00
			266785.00	1449.82	178852.00	199.00 400.00	1445.00	346667.00	2438494.00	357884.00	98.00		38600.00	17786.00	2250.00			
			360644.00	501873.00	40185.00	3624.66	40185.00	4350.00	640090.00									
						6,636.00	501873.00											
					34103715.82	0346.33		2618.94										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1742	G235046	RANJIT THAKUR	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00			
	NA	GAUTAMTHAKUR		1236.00	200.00		500.00		500.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**			**1940.00**	**16913.00**	
	PF NO : DL/22524/61699			NFH		4.00				1.00			Bank : AXIS BANK				
	ESI NO : 2017546479			2.00		31.00		0.50					A/C No.: 915010035147583				
												1224765.00			133,527.00	1091238.00	
			26273803.00	35272.00	6460144.00	1971.34	24517503.00	34811.00	5986495.00	253788.00	9686.00	35565043.00	926382.00	139873.00	06050.00	32763.00	3263704.00	32301339.00
						199.00												
			266785.00	1449.82	179052.00	400.00	1445.00	346667.00	2438994.00	358509.00	98.00		38600.00	17786.00	2250.00			
			360644.00	503109.00	40185.00	3624.66	40185.00	4350.00	640590.00									
						6,640.00	503109.00											
					34120443.82	0377.33		2619.44										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD **Repeater Station, DasgrahaNew Delhi-110048,Delhi,NEW DELHI**

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1743	G046683	SHIVENDRA SINGH	14842.00		450.00	25.00	14842.00		450.00		28311.00		1800.00	213.00			
	NA	KUVERA SINGH		1236.00	200.00		500.00		9659.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00		999.00			**28511.00**			**2013.00**	**26498.00**	
	PF NO : DL/22524/38220			NFH		4.00				2.00			Bank : ICICI BANK				
	ESI NO : 2014845933			2.00		31.00		7.50					A/C No.: 164001500583				
1744	G230867	SURENDER SINGH	14842.00		450.00	25.00	14842.00		450.00		20651.00		1800.00	155.00			
	NA	PRATAPSINGH		1236.00	200.00		500.00		1999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00		999.00			**20851.00**			**1955.00**	**18896.00**	
	PF NO : DL/22524/61707			NFH		4.00				2.00			Bank : DENA BANK				
	ESI NO : 000			2.00		31.00		2.00					A/C No.: 128110042352				
1745	G233646	SONU KUMAR	14842.00		450.00	25.00	14842.00		450.00		20651.00		1800.00	155.00			
	NA	BINODKUMARGUPTA		1236.00	200.00		500.00		1999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00		999.00			**20851.00**			**1955.00**	**18896.00**	
	PF NO : DL/22524/61679			NFH		4.00				2.00			Bank : STATE BANK OF INDIA				
	ESI NO : 000			2.00		31.00		2.00					A/C No.: 34923317292				
1746	G234472	MAHAVIR SHARMA	14842.00		450.00	25.00	14842.00		450.00		20651.00		1800.00	155.00			
	NA	GOPALPRASADSHARMA		1236.00	200.00		500.00		1999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00		999.00			**20851.00**			**1955.00**	**18896.00**	
	PF NO : DL/22524/61743			NFH		4.00				2.00			Bank : ANDHRA BANK				
	ESI NO : 2015201277			2.00		31.00		2.00					A/C No.: 254510100043084				
												91064.00			7,878.00	83186.00	
			26333171.00	35272.00	6461944.00	2071.34	24576871.00	34811.00	5988295.00	253788.00	9686.00	35656107.00	933582.00	140551.00	36050.00	32763.00	3271582.00	32384525.00
						199.00											
			266785.00	1449.82	179852.00	400.00	1445.00	346667.00	2454650.00	361009.00	98.00		38600.00	17786.00	2250.00		
						3624.66											
			360644.00	508053.00	40185.00		40185.00	4350.00	644586.00								
						6,656.00											
							508053.00										
					34187355.82	0501.33		2632.94									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD **VSB , BANGLA SAHIB ROAD - Bijender.,.,NEW DELHI**

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1747	G164231	BIJENDER KUMAR	17991.00	4498.00	26.00	17991.00		4498.00		55741.00		2159.00			
	NA	KAILASH CHAND					32527.00	725.00							
		DRIVER		**22489.00**	0.00						**55741.00**		**2159.00**	**53582.00**	
					4.00				1.00						
	PF NO : DL/22524/59434				31.00							Bank : STATE BANK OF INDIA			
	ESI NO : NA		NFH 1.00				0.01					A/C No.: 10450899780			
											55741.00		2,159.00	53582.00	

	26351162.00	35272.00	6466442.00	2097.34	24594862.00	34811.00	5992793.00	253788.00	9686.00	35711848.00	935741.00	140551.00	06050.00	32763.00	3273741.00	32438107.00
				199.00											
	266785.00	1449.82	179852.00	400.00	1445.00	346667.00	2454650.00	361009.00			38600.00	17786.00	2250.00			
				3624.66					98.00						
	360644.00	508053.00	40185.00		40185.00	36877.00	645311.00								
				6,660.00											
					508053.00										
			34209844.82	0532.33		2632.95									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD **VSB , BANGLA SAHIB ROAD,.,.,NEW DELHI**

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA		HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1748	G042529	KAPTAN SINGH	17991.00		3800.00	26.00	17991.00		3800.00	3562.00	39243.00		2159.00			
	NA	VIRNARAYAN SINGH	3562.00		1800.00			800.00								
			800.00					12188.00	902.00		1800.00					
		DRIVER			**27953.00**	0.00						**41043.00**		**2159.00**	**38884.00**	
						4.00				1.00						
	PF NO : DL/22524/37336			NFH		31.00							Bank : ICICI BANK			
	ESI NO : 1113622534			1.00				0.01					A/C No.: 034301530259			
												41043.00		2,159.00	38884.00	

26369153.00	35272.00	6470242.00	2123.34	24612853.00	34811.00	5996593.00	257350.00	9686.00	35752891.00	937900.00	140551.00	06050.00	32763.00	3275900.00	32476991.00
270347.00	1449.82	181652.00	199.00 400.00	1445.00	347467.00	2454650.00	361009.00		38600.00	17786.00	2250.00				
361444.00	508053.00	40185.00	3624.66	40185.00	49065.00	646213.00		98.00							
			6,664.00	508053.00											
		34237797.82	0563.33		2632.96										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD **VSB , BANGLA SAHIB ROAD,-S3.,.,NEW DELHI**

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1749	G046616	INDRESH PANDIT	17991.00	4500.00	26.00	17991.00		4500.00	2200.00	35115.00		2159.00			
	NA	AMRITPANDIT	2200.00	989.00			800.00								
			800.00				8770.00	854.00		989.00					
		DRIVER		**26480.00**	0.00						**36104.00**		**2159.00**	**33945.00**	
					4.00				1.00						
	PF NO : DL/22524/38199			NFH	31.00							Bank : ICICI BANK			
	ESI NO : 6912530841			1.00			0.01					A/C No.: 000701654193			
											36104.00		2,159.00	33945.00	

26387144.00	35272.00	6474742.00	2149.34	24630844.00	34811.00	6001093.00	259550.00	9686.00	3578899	5.00	940059.00	140551.00	06050.00	32763.00	3278059.00	32510936.00
272547.00	1449.82	182641.00	199.00 400.00	1445.00	348267.00	2454650.00	361009.00	989.00			38600.00	17786.00	2250.00			
362244.00	508053.00	40185.00	3624.66	40185.00	57835.00	647067.00										
			6,668.00	508053.00												
		34264277.82	0594.33		2632.97											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1750	G128378	JAGMOHAN JUYAL	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA				200.00					625.00							
				1236.00			500.00		999.00		200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/57752					5.00				2.00			Bank : SYNDICATE BANK				
	ESI NO : 6710188515			NFH 2.00		31.00							A/C No.: 90842010004721				
1751	G134192	DEEPAK KUMAR RANA	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	JAYAPRAKASH			200.00					625.00							
				1236.00			500.00		999.00		200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/58345					5.00				2.00			Bank : ICICI BANK				
	ESI NO : 2016709182			NFH 2.00		31.00							A/C No.: 664201502695				
1752	G137081	DEVENDER TOMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	RAMPHAL SINGH			200.00					625.00							
				1236.00			500.00		999.00		200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/58449					5.00				2.00			Bank : STATE BANK OF INDIA				
	ESI NO : 2016749541			NFH 2.00		31.00							A/C No.: 35401413425				
1753	G215147	SUHAIB .	14842.00		450.00	24.00	14842.00		450.00		18653.00		1800.00	140.00			
	NA	NOMAN.			200.00				500.00	625.00							
				1236.00			500.00		500.00		200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18853.00**			**1940.00**	**16913.00**	
	PF NO : DL/22524/61165					5.00				1.00			Bank : INDIAN BANK				
	ESI NO : 2017758054			NFH 2.00		31.00		0.50					A/C No.: 6835361602				
			26446512.00	35272.00	6476542.00	2245.34	24690212.00	34811.00	6002893.00	259550.00	9686.00	35864404.00	947259.00	141111.00	36050.00	32763.00	3285819.00	32578585.00
			272547.00	1449.82	183441.00	199.00 400.00	1445.00	348267.00	2455150.00	363509.00	989.00	38600.00	17786.00	2250.00			
			362244.00	512997.00	40185.00	3624.66	40185.00	57835.00	650564.00								
						6,688.00	512997.00										
					34331189.82	0718.33		2633.47									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1754	G219220	ANKUSH .	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	RAJVEERSINGH		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61219			NFH		4.00				2.00			Bank : SYNDICATE BANK				
	ESI NO : 2017813471			2.00		31.00							A/C No.: 90102250023800				
1755	G219261	NISHANT NAGAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	BALRAMNAGAR		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61286			NFH		5.00				2.00			Bank : BANK OF BARODA				
	ESI NO : 2017829748			2.00		31.00							A/C No.: 58188100002468				
1756	G230748	DINBANDHU TIWARI	19522.00		9650.00	24.00	19522.00		9650.00		42785.00		1800.00				
	NA	LATE. SRICHANDRIKATIWAR I	7000.00	1626.00	200.00		1173.00	7000.00	2347.00	1467.00	200.00						
		ASSIGNMENT MANAGER			**37998.00**	0.00	1626.00					**42985.00**			**1800.00**	**41185.00**	
	PF NO : DL/22524/61669			NFH		5.00				2.00			Bank : ICICI BANK				
	ESI NO : 0000			2.00		31.00							A/C No.: 629201513018				
1757	G230822	AMOL DNYANESHWAR SHEDAGE	17991.00			25.00	17991.00				21970.00		1800.00	165.00 148.00			
	NA	DYANESHWARSHANKAR SHEDAGE		1499.00	100.00		584.00		1167.00	729.00	100.00						
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**			**2113.00**	**19957.00**	
	PF NO : DL/22524/61676			NFH		4.00				2.00			Bank : KOTAK MAHINDRA BANK				
	ESI NO : 000			2.00		31.00							A/C No.: 8612169061				
			26513709.00	35272.00	6487092.00	2343.34	24757409.00	34811.00	6013443.00	259550.00	9686.00	35967163.00	954459.00	141556.00	06198.00 32763.00	3293612.00	32673551.00
			272547.00	1449.82	184141.00	199.00 400.00	1445.00	355267.00	2455150.00	366955.00	989.00	38600.00	17786.00	2250.00			
			369244.00	518594.00	40185.00	3624.66	40185.00	57835.00	656076.00								
						6,706.00	518594.00										
					34422233.82	0842.33		2633.47									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / PPA	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1758	G230844	JOGINDER SINGH	19522.00		9650.00	24.00	19522.00		9650.00		42785.00		1800.00			
	NA	VEDPRAKASHSINGH	7000.00	1626.00	200.00		1173.00	7000.00	2347.00	1467.00	200.00					
		ASSIGNMENT MANAGER			**37998.00**	0.00	1626.00					**42985.00**		**1800.00**	**41185.00**	
	PF NO : DL/22524/61690					5.00				2.00			Bank : AXIS BANK			
	ESI NO : 000			NFH 2.00		31.00							A/C No.: 915010032375318			
1759	G230873	KULDEEP KUMAR	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00 140.00 298.00			
	NA	HORILAL		1236.00	200.00		500.00		999.00	625.00	200.00					
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**		**2238.00**	**16614.00**	
	PF NO : DL/22524/61772					5.00				2.00			Bank : BANK OF BARODA			
	ESI NO : 0000			NFH 2.00		31.00							A/C No.: 00770100027326			
1760	G230874	AJEET SINGH	17991.00			24.00	17991.00				21970.00		1800.00 165.00 446.00			
	NA	RADHERAMAN		1499.00	100.00		584.00		1167.00	729.00	100.00					
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**		**2411.00**	**19659.00**	
	PF NO : DL/22524/61767					5.00				2.00			Bank : ICICI BANK			
	ESI NO : 2016391810			NFH 2.00		31.00							A/C No.: 036401519651			
1761	G230876	SANTOSH KUMAR	17991.00			24.00	17991.00				21970.00		1800.00 165.00 535.00			
	NA	UPENDRASHARMA		1499.00	100.00		584.00		1167.00	729.00	100.00					
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**		**2500.00**	**19570.00**	
	PF NO : DL/22524/61780					5.00				2.00			Bank : KOTAK MAHINDRA BANK			
	ESI NO : 2015177521			NFH 2.00		31.00							A/C No.: 7712322598			
			26584055.00	35272.00	6497192.00	2439.34	24827755.00	34811.00	6023543.00	259550.00	9686.00	36073140.00	961659.00 142026.00	37477.00 32763.00	3302561.00	32770579.00
			272547.00	1449.82	184741.00	199.00 400.00	1445.00	362267.00	2455150.00	370505.00	989.00	38600.00	17786.00 2250.00			
			376244.00	524454.00	40185.00	3624.66	40185.00	57835.00	661756.00							
						6,726.00	524454.00									
					34516139.82	0966.33		2633.47								

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

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1762	G230877	ANOOP DUBEY	17991.00			24.00	17991.00				21970.00		1800.00	165.00	446.00			
	NA	BADANDUBEY		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**2411.00**	**19659.00**	
	PF NO : DL/22524/61721			NFH		5.00				2.00			Bank : KOTAK MAHINDRA BANK					
	ESI NO : 6714678026			2.00		31.00							A/C No.: 9312076864					
1763	G230879	HARENDRA SINGH	17991.00			25.00	17991.00				21971.00		1800.00	165.00	298.00			
	NA	RAJENDRASINGH		1499.00	100.00		584.00		584.00	729.00	100.00							
		FIRE SUPERVISOR			**19590.00**	0.00	1499.00					**22071.00**				**2263.00**	**19808.00**	
	PF NO : DL/22524/61730			NFH		4.00				1.00			Bank : HDFC BANK					
	ESI NO : 6925774497			2.00		31.00		0.50					A/C No.: 50100133609907					
1764	G230880	SAZIYA .	14842.00		450.00	24.00	14842.00		450.00		18652.00		1800.00	140.00	148.00			
	NA	HAKIMUDDIN.		1236.00	200.00		500.00		999.00	625.00	200.00							
		LADY SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2088.00**	**16764.00**	
	PF NO : DL/22524/61748			NFH		5.00				2.00			Bank : STATE BANK OF INDIA					
	ESI NO : 1014327099			2.00		31.00							A/C No.: 31627248044					
1765	G230884	DHARAMJEET PANDEY	17991.00			25.00	17991.00				21970.00		1800.00	165.00				
	NA	GANESHPANDEY		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**1965.00**	**20105.00**	
	PF NO : DL/22524/61663			NFH		4.00				2.00			Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2016626899			2.00		31.00							A/C No.: 50762151016013					
			26652870.00	35272.00	6497642.00	2537.34	24896570.00	34811.00	6023993.00	259550.00	9686.00	36158203.00	968859.00	142661.00	8369.00	32763.00	3311288.00	32846915.00
						199.00												
			272547.00	1449.82	185241.00	400.00	1445.00	362267.00	2455734.00	373317.00			38600.00	17786.00	2250.00			
						3624.66					989.00							
			376244.00	530187.00	40185.00		40185.00	57835.00	665673.00									
						6,744.00												
							530187.00											
					34591637.82	1090.33		2633.97										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

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1766	G233740	DHARMENDER .	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	446.00			
	NA	PREMSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2386.00**	**16466.00**	
	PF NO : DL/22524/61641			NFH		4.00				2.00			Bank : CENTRAL BANK OF INDIA					
	ESI NO : 0000			2.00		31.00							A/C No.: 1811784940					
1767	G233761	ANKIT KUMAR SINGH	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00	298.00			
	NA	SANJAYSINGH		1236.00	200.00		500.00		999.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**				**2238.00**	**16614.00**	
	PF NO : DL/22524/61741			NFH		4.00				2.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 000			2.00		31.00							A/C No.: 0604001500144557					
1768	G233974	JAYENDRA PAL	14842.00		450.00	25.00	14842.00		450.00		18653.00		1800.00	140.00	298.00			
	NA	JAMADAR.		1236.00	200.00		500.00		500.00	625.00	200.00							
		SECURITY GUARD			**16728.00**	0.00	1236.00		500.00			**18853.00**				**2238.00**	**16615.00**	
	PF NO : DL/22524/61792			NFH		4.00				1.00			Bank : ICICI BANK					
	ESI NO : 6717020524			2.00		31.00		0.50					A/C No.: 696701590910					
1769	G234574	DHARMENDRA KUMAR SHARMA	17991.00			25.00	17991.00				21970.00		1800.00	165.00	1172.00			
	NA	LATE. JAIPRAKASHSHARMA		1499.00	100.00		584.00		1167.00	729.00	100.00							
		SECURITY SUPERVISOR			**19590.00**	0.00	1499.00					**22070.00**				**3137.00**	**18933.00**	
	PF NO : DL/22524/61682			NFH		4.00				2.00			Bank : IDFC BANK					
	ESI NO : 0000			2.00		31.00							A/C No.: 10033434174					
			26715387.00	35272.00	6498992.00	2637.34	24959087.00	34811.00	6025343.00	259550.00	9686.00	36236830.00	976059.00	143246.00	10583.00	32763.00	3321287.00	32915543.00
						199.00												
			272547.00	1449.82	185941.00	400.00	1445.00	362267.00	2456234.00	375921.00	989.00		38600.00	17786.00	2250.00			
			376244.00	535394.00	40185.00	3624.66	40185.00	57835.00	669338.00									
						6,760.00	535394.00											
					34661411.82	1214.33		2634.47										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **October** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS	DA / PPA / MISE1	HRA / OT / HDENCASH	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1770	G234786	SURAJ KUMAR MANJHI	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00			
	NA	RAJBANSHIMAJHI		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**1940.00**	**16912.00**	
	PF NO : DL/22524/61722			NFH		4.00				2.00			Bank : FEDERAL BANK				
	ESI NO : 1115398481			2.00		31.00							A/C No.: 20560100033124				
1771	G234939	AMIT KAMRA	14842.00		450.00	25.00	14842.00		450.00		18652.00		1800.00	140.00 446.00			
	NA	JAGATPRAKASH		1236.00	200.00		500.00		999.00	625.00	200.00						
		SECURITY GUARD			**16728.00**	0.00	1236.00					**18852.00**			**2386.00**	**16466.00**	
	PF NO : DL/22524/61648			NFH		4.00				2.00			Bank : BANK OF BARODA				
	ESI NO : 000			2.00		31.00							A/C No.: 27600100010972				
												485539.00			47,554.00	437985.00	
			26745071.00	35272.00	6499892.00	2687.34	24988771.00	34811.00	6026243.00	259550.00	9686.00	36274534.00	979659.00	143526.00 11029.00	32763.00	3325613.00	32948921.00
						199.00											
			272547.00	1449.82	186341.00	400.00	1445.00	362267.00	2456234.00	377171.00			38600.00	17786.00 2250.00			
						3624.66					989.00						
			376244.00	537866.00	40185.00		40185.00	57835.00	671336.00								
						6,768.00											
							537866.00										
					34694867.82	1276.33		2634.47									