FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1810	G230791	SHRIRAM SINGH	0.00	19522.00	0.00	26.00	19522.00		9650.00		41669.00		1800.00	0.00	0.00	0.00			
	NA	PUNYADEOSINGH	9650.00	0.00	200.00			7000.00	1525.00	1173.00			0.00	0.00	0.00	0.00			
			7000.00								200.00								
		ASSIGNMENT MANAGER			**36372.00**	0.00	1173.00					**41869.00**					**1800.00**	**40069.00**	
						4.00			1626.00										
	PF NO : DL/22524/61766			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 9871874274			1.00				0.00					A/C No.: 915010054053445						
1811	G230980	RANJIT BAHADUR SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	0.00			
	NA	BANKTESHSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**2008.00**	**17823.00**	
						4.00			1338.00										
	PF NO : DL/22524/61723			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2007190564			1.00				0.00					A/C No.: 181901508859						
1812	G230989	YOGESH KUMAR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	0.00			
	NA	RAMSAHAY.	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**2008.00**	**17823.00**	
						5.00			1338.00										
	PF NO : DL/22524/61729			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016110462			1.00				0.00					A/C No.: 1514000100944650						
1813	G231081	RAKESH KUMAR JHA	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	0.00			
	NA	BASANTKUMARJHA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**2008.00**	**17823.00**	
						4.00			1338.00										
	PF NO : DL/22524/61681			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 6924228039			1.00				0.00					A/C No.: 520441025837137						
			55476.00	29881691.00	14000.00	3447.35	27031144.00	13677.00	7029858.00	289199.00	9908.00	38772677.00	98023.00	141199.00	32977.00	322240.00	3771211.00	35001466.00	
			7785982.00	343115.00	90775.00	135.00 403.00	2680508.00	295135.00	338550.00	244077.00	97.00		11287.00	14635.00	850.00	0.00			
			372261.00			5406.65													
						6,601.00		13722.00	4650.00	406.00									
							127638.00	55476.00	2300.00 409281.00										
					38546006.00	0796.23		2493.96											

FORM XVII

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

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Open Land, Mandi Gaon RoadNew Delhi-110048,Delhi,NEW DELHI

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1814	G231085	PRAVESH KUMAR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	0.00			
	NA	ATMARAM.	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2008.00**	**17823.00**	
	PF NO : DL/22524/61708			NFH		5.00							Bank : INDUSIND BANK						
	ESI NO : 2015421177			1.00		31.00		0.00					A/C No.: 100030936231						
1815	G233388	GHANSA HANSDA	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	246.00	0.00			
	NA	CHANDRAMOHANHANSDA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2194.00**	**17637.00**	
	PF NO : DL/22524/61661			NFH		5.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016120500			1.00		31.00		0.00					A/C No.: 4980006900000239						
1816	G233753	JAY SINGH PATEL	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	1500.00			
	NA	JEETLAL	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**3508.00**	**16323.00**	
	PF NO : DL/22524/61776			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015569810			1.00		31.00		0.50					A/C No.: 35997100057						
1817	G233758	TUTUL KUMAR KHAMARU	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	AMARCHANDRAKHAMARU	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/61637			NFH		4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018024334			1.00		31.00		0.00					A/C No.: 1314168547						
			55476.00	29945947.00	14000.00	3549.35	27095400.00	13677.00	7031658.00	289199.00	9908.00	38852001.00	105223.00	141791.00	33343.00	323740.00	3780869.00	35071132.00	
			7787782.00	343115.00	91575.00	135.00 403.00	2681047.00	295135.00	341354.00	246233.00	97.00		11287.00	14635.00	850.00	0.00			
			372261.00			5406.65		13722.00	4650.00	406.00									
						6,619.00	129255.00	55476.00	2300.00 414633.00										
					38612862.00	0920.23		2494.46											

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1818	G233768	SANJAY SINGH	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	0.00			
	NA	SURESHSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2008.00**	**17823.00**	
						5.00													
	PF NO : DL/22524/61636			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2018024848			1.00				0.00					A/C No.: 347501505760						
1819	G233769	VINOD KUMAR MISHRA	0.00	16064.00	0.00	25.00	15546.00		435.00		18489.00		1800.00	139.00	0.00	0.00			
	NA	RAVINDRANATHMISHRA	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00			1295.00			**18683.00**					**1939.00**	**16744.00**	
						4.00													
	PF NO : DL/22524/61638			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018024385			1.00				0.00					A/C No.: 2285212030						
1820	G233939	AMARJEET KUMAR	0.00	16064.00	0.00	14.00	8291.00		232.00		9591.00		1123.00	72.00	60.00	0.00			
	NA	DHANESHWARYADAV	450.00	0.00	200.00				377.00				0.00	0.00	0.00	0.00			
			0.00								103.00								
		SECURITY GUARD			**16714.00**	15.00			691.00			**9694.00**					**1255.00**	**8439.00**	
						2.00													
	PF NO : DL/22524/61715					16.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6110832854							0.00					A/C No.: 20237582230						
1821	G233945	ASHOK KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	183.00	0.00			
	NA	SHRIRAJKAMAL	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2131.00**	**17700.00**	
						4.00													
	PF NO : DL/22524/61727			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 3121506701			1.00				0.00					A/C No.: 006501528469						
			55476.00	30010203.00	14000.00	3639.35	27151365.00	13677.00	7033225.00	289199.00	9908.00	38920040.00	111746.00	142298.00	33646.00	323740.00	3788202.00	35131838.00	
			7789582.00	343115.00	92375.00	135.00	2681047.00	295135.00	343807.00	247850.00	97.00		11287.00	14635.00	850.00	0.00			
			372261.00			403.00													
						5422.65		13722.00	4650.00	406.00									
						6,634.00			2300.00										
							130333.00	55476.00	419295.00										
					38679718.00	1028.23		2494.46											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1822	G234048	RANJIT KUMAR JHA	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	0.00			
	NA	PURENDRAJHA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2008.00**	**17823.00**	
						4.00													
	PF NO : DL/22524/61775			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2007438084			1.00				0.00					A/C No.: 3778692198						
1823	G234486	VIKAS KUMAR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	0.00			
	NA	SHAMBHUKUMAR	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2008.00**	**17823.00**	
						5.00													
	PF NO : DL/22524/61664			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 1115582429			1.00				0.00					A/C No.: 607301141002030						
1824	G267059	SOHAN LAL SHARMA	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	509.00	0.00			
	NA	POORANMALSHARMA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2457.00**	**17374.00**	
						5.00													
	PF NO : DL/22524/62778			NFH		31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2018455039			1.00				0.00					A/C No.: 60104548952						
1825	G268585	DEEPAK SHARMA	0.00	16064.00	0.00	24.00	15028.00		421.00		18426.00		1800.00	139.00	935.00	0.00			
	NA	HARKESHSHARMA	450.00	0.00	200.00				647.00	539.00			0.00	0.00	0.00	0.00			
			0.00								187.00								
		SECURITY GUARD			**16714.00**	2.00	539.00		1252.00			**18613.00**					**2874.00**	**15739.00**	
						5.00													
	PF NO : DL/22524/62838			NFH		29.00							Bank : IDBI BANK						
	ESI NO : 6717115223			1.00				0.00					A/C No.: 1316104000002806						
			55476.00	30074459.00	14000.00	3739.35	27214585.00	13677.00	7034996.00	289199.00	9908.00	38998146.00	118946.00	142881.00	35210.00	323740.00	3797549.00	35200597.00	
			7791382.00	343115.00	93175.00	135.00	2681047.00	295135.00	346557.00	250006.00	97.00		11287.00	14635.00	850.00	0.00			
			372261.00			403.00													
						5424.65		13722.00	4650.00	406.00									
						6,653.00			2300.00										
							132489.00	55476.00	424561.00										
					38746574.00	1150.23		2494.46											

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1826	G268660	BRIJ BIHARI SHUKLA	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	520.00	0.00			
	NA	BAJRANGSHARANSHUKLA	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00						**19831.00**					**2468.00**	**17363.00**	
						4.00			1338.00										
	PF NO : DL/22524/62884			NFH		31.00							Bank : HDFC BANK						
	ESI NO : 2018487228			1.00				0.50					A/C No.: 50100088462227						
1827	G275802	JAY SINGH CHAUHAN	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	1500.00			
	NA	RAMPRAKASHSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**3448.00**	**16383.00**	
						4.00			1338.00										
	PF NO : NA			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 9971651100			1.00				0.00					A/C No.: 100055260007						
												366493.00					40,078.00	326415.00	

55476.0030106587.00 14000.00 3791.35 27246713.00 13677.00 7035896.00 289199.00 9908.0039037808.00122546.00 143177.00 35730.00 325240.00 3803465.00 35234343.00

7792282.00 343115.00 93575.00 135.00 403.00 2681586.00 295135.00 347959.00 251084.00 97.00 11287.00 14635.00 850.00 0.00

372261.00 5424.65 13722.00 4650.00 406.00

6,661.00 2300.00

133028.00 55476.00 427237.00

38780002.00 1212.23 2494.96

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1828	G211489	RAJESH KUMAR PANDEY	0.00	16064.00	0.00	15.00	9327.00		261.00		11308.00		1261.00	85.00	223.00	1500.00			
	NA	SURYAKUMARI	450.00	0.00	200.00				404.00				0.00	0.00	0.00	0.00			
			0.00								116.00								
		SECURITY GUARD			**16714.00**	13.00	539.00		777.00			**11424.00**					**3069.00**	**8355.00**	
	PF NO	: DL/22524/61141		NFH		2.00							Bank	: ICICI BANK					
	ESI NO	: 2017757541		1.00		18.00		0.00					A/C No.: 418001504074						
1829	G227222	CHHOTE LAL KUSHWAHA	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	60.00	1500.00			
	NA	GHANSHYAMKUSHWAHA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**3508.00**	**16323.00**	
	PF NO	: DL/22524/61433		NFH		4.00							Bank	: CANARA BANK					
	ESI NO	: 2010048944		1.00		31.00		0.00					A/C No.: 3207101003736						
1830	G230749	MAN MOHAN SINGH DHAKARE	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	98.00	0.00			
	NA	VIJAYSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2046.00**	**17785.00**	
	PF NO	: DL/22524/61738		NFH		5.00							Bank	: STATE BANK OF INDIA					
	ESI NO	: 6715268598		1.00		31.00		0.00					A/C No.: 32774296396						
1831	G230795	MANOJ JHA	0.00	19473.00	0.00	25.00	18845.00		774.00		23324.00		1800.00	0.00	60.00	0.00			
	NA	LAKHSMESHWARJHA	800.00	0.00	100.00				821.00	657.00			0.00	0.00	0.00	0.00			
			0.00								97.00								
		SECURITY SUPERVISOR			**20373.00**	1.00	657.00		1570.00			**23421.00**					**1860.00**	**21561.00**	
	PF NO	: DL/22524/61685		NFH		4.00							Bank	: INDUSIND BANK					
	ESI NO	: 2011999179		1.00		30.00		0.00					A/C No.: 100051010699						
			55476.00	30174252.00	14000.00	3882.35	27307013.00	13677.00	7037831.00	289199.00	9908.00	39112315.00	129207.00	143558.00	36171.00	328240.00	3813948.00	35298367.00	
			7794432.00	343115.00	94275.00	135.00 403.00	2681586.00	295135.00	350586.00	252819.00	97.00		11287.00	14635.00	850.00	0.00			
			372261.00			5438.65													
						6,676.00		13722.00	4650.00 2300.00	406.00									
							135302.00	55476.00	432260.00										
					38850517.00	1322.23		2494.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1832	G231082	MIRTUNJAY KUMAR	0.00	19473.00	0.00	25.00	19473.00		800.00		24063.00		1800.00	0.00	60.00	0.00			
	NA	SUBANSHPANDEY	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1860.00**	**22303.00**	
	PF NO : DL/22524/61777			NFH		5.00							Bank : CANARA BANK						
	ESI NO : 2012377573			1.00		31.00		0.00					A/C No.: 91622250037613						
1833	G233933	MUKESH CHANDRA JOSHI	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	1500.00			
	NA	MADHAVIDEVI	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**3448.00**	**16383.00**	
	PF NO : DL/22524/61678			NFH		4.00							Bank : IDBI BANK						
	ESI NO : 2018023346			1.00		31.00		0.00					A/C No.: 0192104000168472						
1834	G254595	KARAMVEER .	0.00	19473.00	0.00	21.00	15704.00		645.00		19661.00		1800.00	0.00	159.00	0.00			
	NA	DIWANCHAND	800.00	0.00	100.00				690.00	657.00			0.00	0.00	0.00	0.00			
			0.00								81.00								
		SUPERVISOR GENERAL			**20373.00**	6.00	657.00		1308.00			**19742.00**					**1959.00**	**17783.00**	
	PF NO : DL/22524/62235			NFH		3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012426380			1.00		25.00		0.00					A/C No.: 02172121003708						
1835	G277113	LEELA RAM	0.00	19473.00	0.00	13.00	10051.00		413.00		12385.00		1206.00	0.00	630.00	0.00			
	NA	ROTAS.	800.00	0.00	100.00				427.00				0.00	0.00	0.00	0.00			
			0.00								52.00								
		SECURITY SUPERVISOR			**20373.00**	15.00	657.00		837.00			**12437.00**					**1836.00**	**10601.00**	
	PF NO : NA			NFH		2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted			1.00		16.00		0.00					A/C No.: 1904000100118111						
			55476.00	30248735.00	14000.00	3967.35	27368305.00	13677.00	7040139.00	289199.00	9908.00	39188488.00	135813.00	143706.00	37020.00	329740.00	3823051.00	35365437.00	
			7797282.00	343115.00	94775.00	135.00 403.00	2681586.00	295135.00	353258.00	254672.00	97.00		11287.00	14635.00	850.00	0.00			
			372261.00			5459.65													
						6,690.00		13722.00	4650.00	406.00									
							137812.00	55476.00	2300.00 437365.00										
					38928350.00	1425.23		2494.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1836	G127130	SATYENDRA SINGH	0.00	16064.00	0.00	3.00	1555.00		44.00		1809.00		212.00	14.00	0.00	0.00			
	NA	BRIJ NANDAN SINGH	450.00	0.00	200.00				81.00				0.00	0.00	0.00	0.00			
			0.00								19.00								
		SECURITY GUARD			**16714.00**	28.00						**1828.00**					**226.00**	**1602.00**	
						0.00			129.00										
	PF NO : DL/22524/57731					3.00							Bank : ICICI BANK						
	ESI NO : 2014956662							0.00					A/C No.: 054201520387						
1837	G173101	GAMBHIRA SAH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	377.00	1000.00			
	NA		450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**3325.00**	**16506.00**	
						4.00			1338.00										
	PF NO : DL/22524/59858			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2017206506			1.00				0.00					A/C No.: 918010052009542						
												172339.00					23,137.00	149202.00	
			55476.00	30280863.00	14000.00	3996.35	27385924.00	13677.00	7040633.00	289199.00	9908.00	39210147.00	137825.00	143868.00	37397.00	330740.00	3826602.00	35383545.00	
			7798182.00	343115.00	95175.00	135.00 403.00	2681586.00	295135.00	354040.00	255211.00	97.00		11287.00	14635.00	850.00	0.00			
			372261.00			5487.65		13722.00	4650.00	406.00									
						6,694.00	138351.00	55476.00	2300.00 438832.00										
					38961778.00	1459.23		2494.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1838	G206972	DHARMENDRA KUMAR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RADHESHYAM	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/2252461071			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017653654			1.00				0.00					A/C No.: 22200100015913						
1839	G230746	SUNIL KUMAR JHA	0.00	19522.00	0.00	26.00	19522.00		9650.00		41669.00		1800.00	0.00	0.00	0.00			
	NA	NAGESHDUTTJHA	9650.00	0.00	200.00			7000.00	1525.00	1173.00			0.00	0.00	0.00	0.00			
			7000.00								200.00								
		ASSIGNMENT MANAGER			**36372.00**	0.00	1173.00		1626.00			**41869.00**					**1800.00**	**40069.00**	
						4.00													
	PF NO : DL/22524/61764			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 000			1.00				0.00					A/C No.: 054701505912						
1840	G230767	VIPIN KUMAR	0.00	16064.00	0.00	24.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	SATPALSINGH	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00	539.00		1295.00			**19222.00**					**1943.00**	**17279.00**	
						5.00													
	PF NO : DL/22524/61763			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016995044			1.00				0.00					A/C No.: 3666902910						
1841	G230769	RINKU KUMAR PANDEY	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	DADANPANDEY	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61795			NFH		31.00							Bank : IDBI BANK						
	ESI NO : 1113972777			1.00				0.00					A/C No.: 0264104000205313						
			55476.00	30348577.00	14000.00	4096.35	27453120.00	13677.00	7051618.00	289199.00	9908.00	39310900.00	145025.00	144307.00	37397.00	330740.00	3834241.00	35476659.00	
			7809182.00	343115.00	95975.00	135.00	2681586.00	302135.00	357641.00	258001.00	97.00		11287.00	14635.00	850.00	0.00			
			379261.00			403.00													
						5488.65		13722.00	4650.00	406.00									
						6,713.00			2300.00										
							141141.00	55476.00	444429.00										
					39048292.00	1582.23		2494.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1842	G230773	DHARMENDRA KUMAR RAI	0.00	16064.00	0.00	24.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	GIRJARAI	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00	539.00		1295.00			**19222.00**					**1943.00**	**17279.00**	
						5.00													
	PF NO : DL/22524/61750			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013961445			1.00				0.00					A/C No.: 13972011005524						
1843	G230775	GANESH KUMAR MISHRA	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	KANTIMISHRA	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61756			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2012572104			1.00				0.50					A/C No.: 100031262063						
1844	G230776	RAKESH KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	DINDAYALKUNWAR	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61785			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2016353247			1.00				0.00					A/C No.: 90442300009351						
1845	G230782	VINOD KUMAR RAI	0.00	16064.00	0.00	25.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	SAHABRAI	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00	539.00		1295.00			**19222.00**					**1943.00**	**17279.00**	
						4.00													
	PF NO : DL/22524/61665			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006809193			1.00				0.00					A/C No.: 20176232396						
			55476.00	30412833.00	14000.00	4197.35	27516340.00	13677.00	7053388.00	289199.00	9908.00	39389006.00	152225.00	144889.00	37397.00	330740.00	3842023.00	35546983.00	
			7810982.00	343115.00	96775.00	135.00	2682125.00	302135.00	360391.00	260157.00	97.00		11287.00	14635.00	850.00	0.00			
			379261.00			403.00													
						5490.65		13722.00	4650.00	406.00									
						6,730.00			2300.00										
							142758.00	55476.00	449695.00										
					39115148.00	1704.23		2495.46											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1846	G230783	UDAY BHAN SINGH	0.00	19473.00	0.00	25.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	RAMPAL	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
	PF NO : DL/22524/61635			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2018022443			1.00		31.00		0.00					A/C No.: 072401505715						
1847	G230784	ARVIND SINGH	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	RAMPRATAPSINGH	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
	PF NO : DL/22524/61714			NFH		4.00							Bank : INDUSIND BANK						
	ESI NO : 2013659811			1.00		31.00		0.00					A/C No.: 100029938808						
1848	G230798	JAI PRAKASH SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SAWLIYASINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/61773			NFH		4.00							Bank : INDUSIND BANK						
	ESI NO : 2013674309			1.00		31.00		0.00					A/C No.: 100030521622						
1849	G230805	MD PERWEZ KHAN	0.00	19522.00	0.00	26.00	19522.00		9650.00		41669.00		1800.00	0.00	0.00	0.00			
	NA	WASIMKHAN	9650.00	0.00	200.00			7000.00	1525.00	1173.00			0.00	0.00	0.00	0.00			
			7000.00								200.00								
		ASSIGNMENT MANAGER			**36372.00**	0.00	1173.00		1626.00			**41869.00**					**1800.00**	**40069.00**	
	PF NO : DL/22524/61700			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000			1.00		31.00		0.00					A/C No.: 30057227671						
			55476.00	30487365.00	14000.00	4300.35	27590872.00	13677.00	7065088.00	289199.00	9908.00	39499032.00	159425.00	145037.00	37397.00	330740.00	3849371.00	35649661.00	
			7822682.00	343115.00	97375.00	135.00	2682125.00	309135.00	364325.00	263183.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5490.65		13722.00	4650.00	406.00									
						6,747.00			2300.00										
							145784.00	55476.00	455903.00										
					39208980.00	1828.23		2495.46											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1850	G230808	ARMAN KHAN	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	ASGARKHAN	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61696			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 1320657410			1.00				0.00					A/C No.: 604374471						
1851	G230811	BISHWAKARMA SINGH	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	YOGENDRASINGH	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
						4.00													
	PF NO : DL/22524/61751			NFH		31.00							Bank : IDFC BANK						
	ESI NO : 2012150772			1.00				0.00					A/C No.: 10005876557						
1852	G230812	RANJAN KUMAR RAJA	0.00	16064.00	0.00	17.00	9846.00		276.00		11400.00		1335.00	86.00	0.00	0.00			
	NA	SHYAMAKANTJHA	450.00	0.00	200.00				458.00				0.00	0.00	0.00	0.00			
			0.00								123.00								
		SECURITY GUARD			**16714.00**	12.00			820.00			**11523.00**					**1421.00**	**10102.00**	
						2.00													
	PF NO : DL/22524/61675					19.00							Bank : ICICI BANK						
	ESI NO : 1323651824							0.00					A/C No.: 085701513504						
1853	G230815	ARVIND PRATAP SINGH	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	PREMCHAND	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
						4.00													
	PF NO : DL/22524/61737			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 2013161618			1.00				0.00					A/C No.: 50045129689						
			55476.00	30558439.00	14000.00	4395.35	27655728.00	13677.00	7067414.00	289199.00	9908.00	39578712.00	166160.00	145271.00	37397.00	330740.00	3856340.00	35722372.00	
			7825182.00	343115.00	97975.00	135.00	2682125.00	309135.00	367192.00	265036.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5502.65		13722.00	4650.00	406.00									
						6,761.00			2300.00										
							147637.00	55476.00	461305.00										
					39283154.00	1940.23		2495.46											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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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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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1854	G230817	GUDDU KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	NAVALKISHORSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61709			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2015546455			1.00				0.00					A/C No.: 100032742344						
1855	G230821	RAJ KAPOOR RAJAK	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RAMBILAS	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61762			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014463886			1.00				0.00					A/C No.: 30100907668						
1856	G230833	PARAS KUMAR	0.00	19473.00	0.00	24.00	18217.00		748.00		22585.00		1800.00	0.00	0.00	0.00			
	NA	RANDHIR JHA	800.00	0.00	100.00				789.00	657.00			0.00	0.00	0.00	0.00			
			0.00								94.00								
		SECURITY SUPERVISOR			**20373.00**	2.00	657.00		1517.00			**22679.00**					**1800.00**	**20879.00**	
						5.00													
	PF NO : DL/22524/61740			NFH		29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016627088			1.00				0.00					A/C No.: 520441030977502						
1857	G230834	SANJAY SINGH	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	BISHWANATHSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61790			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2012231848			1.00				0.00					A/C No.: 0347108040714						
			55476.00	30626104.00	14000.00	4495.35	27722137.00	13677.00	7069512.00	289199.00	9908.00	39660884.00	173360.00	145715.00	37397.00	330740.00	3863984.00	35796900.00	
			7827332.00	343115.00	98675.00	135.00	2682125.00	309135.00	370084.00	267310.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5504.65		13722.00	4650.00	406.00									
						6,780.00	149911.00	55476.00	2300.00										
					39353669.00	2062.23		2495.46	466836.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1858	G230836	RAJ KISHORE	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	MITHILESHPRASAD	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/61747			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 6914065243			1.00		31.00		0.00					A/C No.: 036901508469						
1859	G230837	PRAVIN KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19092.00		1800.00	144.00	0.00	0.00			
	NA	KUNWARPALSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19292.00**					**1944.00**	**17348.00**	
	PF NO : DL/22524/61770			NFH		4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018039568			1.00		31.00		0.00					A/C No.: 4871000400012063						
1860	G230839	DIWAKAR .	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	ATMARAMPANDEY	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
	PF NO : DL/22524/61667			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2018022209			1.00		31.00		0.00					A/C No.: 629301518614						
1861	G230840	ASHIS KUMAR PRAMANIK	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	PRABODHKUMARPRAMANIK	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/61660			NFH		5.00							Bank : BANK OF INDIA						
	ESI NO : 2018022799			1.00		31.00		0.00					A/C No.: 603710110000680						
			55476.00	30693769.00	14000.00	4598.35	27789802.00	13677.00	7071662.00	289199.00	9908.00	39744001.00	180560.00	146155.00	37397.00	330740.00	3871624.00	35872377.00	
			7829482.00	343115.00	99375.00	135.00 403.00	2682125.00	309135.00	373041.00	269584.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			5504.65		13722.00	4650.00	406.00									
						6,797.00	151646.00	55476.00	2300.00 472472.00										
					39424184.00	2186.23		2495.46											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1862	G230842	RAMPRIT KAMAT	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RACHHILALKAMAT	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61691			NFH		31.00							Bank : BANDHAN BANK						
	ESI NO : 6924251173			1.00				0.50					A/C No.: 50180001001307						
1863	G230971	SUBI PARWEEN	0.00	16064.00	0.00	25.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	MD.ALLAUDDIN	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		LADY SECURITY GUARD			**16714.00**	1.00	539.00		1295.00			**19222.00**					**1943.00**	**17279.00**	
						4.00													
	PF NO : DL/22524/61733			NFH		30.00							Bank : INDUSIND BANK						
	ESI NO : 2015420632			1.00				0.00					A/C No.: 100030936170						
1864	G230973	KALAKRUSHNA PARIDA	0.00	16064.00	0.00	24.00	15028.00		421.00		18426.00		1800.00	139.00	0.00	0.00			
	NA	RAMCHANDRAPARIDA	450.00	0.00	200.00				647.00	539.00			0.00	0.00	0.00	0.00			
			0.00								187.00								
		SECURITY GUARD			**16714.00**	2.00	539.00		1252.00			**18613.00**					**1939.00**	**16674.00**	
						4.00													
	PF NO : DL/22524/61779			NFH		29.00							Bank : UCO BANK						
	ESI NO : 2016820513			1.00				0.00					A/C No.: 17760110014332						
1865	G233374	SANJEEV CHOUDHARY	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	BALVEER.	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
						4.00													
	PF NO : DL/22524/61693			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2011909432			1.00				0.00					A/C No.: 100031262115						
			55476.00	30761434.00	14000.00	4699.35	27855913.00	13677.00	7073768.00	289199.00	9908.00	39825830.00	187760.00	146585.00	37397.00	330740.00	3879254.00	35946576.00	
			7831632.00	343115.00	100075.00	135.00	2682664.00	309135.00	375917.00	271858.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5507.65		13722.00	4650.00	406.00									
						6,813.00			2300.00										
							153381.00	55476.00	477979.00										
					39494699.00	2307.23		2495.96											

FORM XVII

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

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1866	G233419	SHAILESH KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	JAGDISHPANDEY	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61717			NFH		31.00							Bank : HDFC BANK						
	ESI NO : 5208268922			1.00				0.50					A/C No.: 50100242424053						
1867	G233425	SUBHASH SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	KALLASINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61706			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018022632			1.00				0.00					A/C No.: 03712282000048						
1868	G233598	JITENDRA SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19092.00		1800.00	144.00	0.00	0.00			
	NA	ASHOKSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19292.00**					**1944.00**	**17348.00**	
						4.00													
	PF NO : DL/22524/61796			NFH		31.00							Bank : DBS BANK						
	ESI NO : 2015536484			1.00				0.00					A/C No.: 881016603486						
1869	G233609	SANTOSH KUMAR MISHRA	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	VISHWANATHMISHRA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61692			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1408922819			1.00				0.00					A/C No.: 31802228527						
			55476.00	30825690.00	14000.00	4802.35	27920169.00	13677.00	7075568.00	289199.00	9908.00	39904615.00	194960.00	147173.00	37397.00	330740.00	3887042.00	36017573.00	
			7833432.00	343115.00	100875.00	135.00 403.00	2683203.00	309135.00	378721.00	274014.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			5507.65		13722.00	4650.00	406.00									
						6,830.00	154459.00	55476.00	2300.00 483331.00										
					39561555.00	2431.23		2496.46											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1870	G233673	DHAWAN KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	LATE. RAMAWROOP	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61784			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018024341			1.00				0.00					A/C No.: 520101040090260						
1871	G233757	VIKASH CHANDRA	0.00	16064.00	0.00	26.00	16064.00		450.00		19092.00		1800.00	144.00	0.00	0.00			
	NA	ABHINANDANSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19292.00**					**1944.00**	**17348.00**	
						4.00													
	PF NO : DL/22524/61725			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1323632722			1.00				0.00					A/C No.: 3678000105046136						
1872	G233771	ANKESH SHANKAR JHA	0.00	16064.00	0.00	25.00	15546.00		435.00		18489.00		1800.00	139.00	0.00	0.00			
	NA	LATE. RAMJIJHA	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00			1295.00			**18683.00**					**1939.00**	**16744.00**	
						4.00													
	PF NO : DL/22524/61704			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1113096977			1.00				0.00					A/C No.: 54062282469						
1873	G233785	SANJEEV KUMAR MISHRA	0.00	16064.00	0.00	25.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	JAGDISHMISHRA	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00	539.00		1295.00			**19222.00**					**1943.00**	**17279.00**	
						4.00													
	PF NO : DL/22524/61713			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016123942			1.00				0.00					A/C No.: 629301518357						
			55476.00	30889946.00	14000.00	4904.35	27983389.00	13677.00	7077338.00	289199.00	9908.00	39981643.00	202160.00	147747.00	37397.00	330740.00	3894816.00	36086827.00	
			7835232.00	343115.00	101675.00	135.00	2683203.00	309135.00	381471.00	276170.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5509.65		13722.00	4650.00	406.00									
						6,846.00	155537.00	55476.00	2300.00										
					39628411.00	2553.23		2496.46	488597.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1874	G234026	MUKESH KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	357.00	0.00			
	NA	LATE. VISHWANATHSINGH	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**2305.00**	**17526.00**	
						4.00													
	PF NO : DL/22524/61726			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018014222			1.00				0.50					A/C No.: 2258001700023143						
1875	G234600	PANKAJ KUMAR	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	YOGENDRAMISHRA	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
						4.00													
	PF NO : DL/22524/61689			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015937090			1.00				0.00					A/C No.: 662701507546						
1876	G234933	RINKU KUMAR ROY	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SHIVNARAYANROY	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61739			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2011909238			1.00				0.00					A/C No.: 235401500606						
1877	G235024	GAJENDRA KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	BALESHWARSINGH	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61683			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017768292			1.00				0.50					A/C No.: 4945274779						
			55476.00	30957611.00	14000.00	5007.35	28051054.00	13677.00	7079488.00	289199.00	9908.00	40065299.00	209360.00	148191.00	37754.00	330740.00	3902817.00	36162482.00	
			7837382.00	343115.00	102375.00	135.00	2684281.00	309135.00	384428.00	278444.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5509.65		13722.00	4650.00	406.00									
						6,863.00			2300.00										
							156733.00	55476.00	494233.00										
					39698926.00	2677.23		2497.46											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1878	G235037	BHANU PRAKASH MALIK	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	GOBINDAMALIK	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/61736			NFH		5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018024414			1.00		31.00		0.00					A/C No.: 33689229136						
1879	G235046	RANJIT THAKUR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	GAUTAMTHAKUR	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/61699			NFH		5.00							Bank : AXIS BANK						
	ESI NO : 2017546479			1.00		31.00		0.00					A/C No.: 915010035147583						
1880	G242433	ANKUSH RANA	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	JUGENDRARANA	800.00	0.00	100.00		657.00		854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00			1622.00			**24163.00**					**1800.00**	**22363.00**	
	PF NO : DL/22524/61948			NFH		4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018130289			1.00		31.00		0.50					A/C No.: 4568000100173757						
1881	G244714	DEEPAK KUMAR	0.00	16064.00	0.00	2.00	1036.00		29.00		1205.00		141.00	10.00	0.00	0.00			
	NA	RAVINDRAKUMAR	450.00	0.00	200.00				54.00				0.00	0.00	0.00	0.00			
			0.00								13.00								
		SECURITY GUARD			**16714.00**	29.00			86.00			**1218.00**					**151.00**	**1067.00**	
	PF NO : DL/22524/61962					0.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018174988					2.00		0.00					A/C No.: 169810100118324						
			55476.00	31025276.00	14000.00	5085.35	28103691.00	13677.00	7081217.00	289199.00	9908.00	40130342.00	214901.00	148497.00	37754.00	330740.00	3908664.00	36221678.00	
			7839532.00	343115.00	103075.00	135.00 403.00	2684938.00	309135.00	386738.00	280179.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			5538.65		13722.00	4650.00	406.00									
						6,877.00	157811.00	55476.00	2300.00 498617.00										
					39769441.00	2772.23		2497.96											

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1882	G253027	SAURABH KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	357.00	0.00			
	NA	BABLUKUMAR	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2305.00**	**17526.00**	
						4.00													
	PF NO : DL/22524/62154			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017027895			1.00				0.00					A/C No.: 054201530587						
1883	G254207	AWADH KISHOR KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	BHIKHARIGIRI	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/62216			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 4215616797			1.00				0.00					A/C No.: 38616400385						
1884	G254492	NIRAJ KUMAR TIWARI	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SUNILTIWARI	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/62249			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013767416			1.00				0.00					A/C No.: 32335259208						
1885	G257968	NARENDRA JHA	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	1000.00			
	NA	SANTLALJHA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2948.00**	**16883.00**	
						5.00													
	PF NO : DL/22524/62437			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015988976			1.00				0.00					A/C No.: 2687000100048972						
			55476.00	31089532.00	14000.00	5188.35	28167947.00	13677.00	7083017.00	289199.00	9908.00	40209666.00	222101.00	149089.00	38111.00	331740.00	3917813.00	36291853.00	
			7841332.00	343115.00	103875.00	135.00 403.00	2684938.00	309135.00	389542.00	282335.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			5538.65		13722.00	4650.00	406.00									
						6,894.00	159967.00	55476.00	2300.00 503969.00										
					39836297.00	2896.23		2497.96											

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1886	G258307	MUNNA KUMAR SINGH	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	181.00	0.00	0.00			
	NA	CHANDESHWARSINGH	800.00	0.00	100.00		657.00		854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00			1622.00			**24163.00**					**1981.00**	**22182.00**	
						4.00													
	PF NO : DL/22524/62415			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015957966			1.00				0.50					A/C No.: 31162451335						
1887	G267220	RISHIPAL SINGH	0.00	16064.00	0.00	23.00	14509.00		406.00		17283.00		1800.00	130.00	0.00	0.00			
	NA	GIRAND SINGH	450.00	0.00	200.00				620.00	539.00			0.00	0.00	0.00	0.00			
			0.00								181.00								
		SECURITY GUARD			**16714.00**	3.00			1209.00			**17464.00**					**1930.00**	**15534.00**	
						4.00													
	PF NO : DL/22524/62733			NFH		28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1506810030			1.00				0.00					A/C No.: 2800000100102424						
1888	G268084	ANIL KUMAR	0.00	16064.00	0.00	24.00	15028.00		421.00		18426.00		1800.00	139.00	0.00	0.00			
	NA	JABARSINGH	450.00	0.00	200.00				647.00	539.00			0.00	0.00	0.00	0.00			
			0.00								187.00								
		SECURITY GUARD			**16714.00**	2.00	539.00		1252.00			**18613.00**					**1939.00**	**16674.00**	
						5.00													
	PF NO : DL/22524/62903			NFH		29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : .			1.00				0.00					A/C No.: 3999993873						
1889	G268892	JITENDRA SINGH	0.00	16064.00	0.00	25.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	KHILLUSINGH	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00	539.00		1295.00			**19222.00**					**1943.00**	**17279.00**	
						4.00													
	PF NO : DL/22524/62848			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018487216			1.00				0.00					A/C No.: 61121693027						
			55476.00	31157197.00	14000.00	5286.35	28232503.00	13677.00	7085079.00	289199.00	9908.00	40289128.00	229301.00	149682.00	38111.00	331740.00	3925606.00	36363522.00	
			7843482.00	343115.00	104575.00	135.00	2685595.00	309135.00	392337.00	284609.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5544.65		13722.00	4650.00	406.00									
						6,911.00	161045.00	55476.00	2300.00										
					39906812.00	3014.23		2498.46	509347.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1890	G269531	PINTU KUMAR	0.00	19473.00	0.00	25.00	19473.00		800.00		24063.00		1800.00	181.00	31.00	0.00			
	NA	KARUSINGH	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**2012.00**	**22151.00**	
	PF NO : DL/22524/62852			NFH		5.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012200933			1.00		31.00		0.00					A/C No.: 6749000100033029						
1891	G009530	Manish Rai Kumar	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	BABUNDARRAI	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/29904			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2013819587			1.00		31.00		0.00					A/C No.: 071901515700						
1892	G114504	RAMHIT .	0.00	16064.00	0.00	24.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	MATADIN	450.00	0.00	200.00				674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16714.00**	1.00	539.00		1295.00			**19222.00**					**1943.00**	**17279.00**	
	PF NO : DL/22524/46321			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2007180676			1.00		30.00		0.00					A/C No.: 071701504168						
1893	G116856	SAROJ KUMAR MISHRA	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SITA RAM MISHRA	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/46541			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2012727228			1.00		31.00		0.50					A/C No.: 629201511986						
			55476.00	31224862.00	14000.00	5385.35	28299650.00	13677.00	7087214.00	289199.00	9908.00	40372175.00	236501.00	150302.00	38142.00	331740.00	3933457.00	36438718.00	
			7845632.00	343115.00	105275.00	135.00 403.00	2686134.00	309135.00	395267.00	286883.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			5545.65		13722.00	4650.00	406.00									
						6,931.00	162780.00	55476.00	2300.00 514940.00										
					39977327.00	3137.23		2498.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1894	G159975	RAJ KUMAR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA		450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/59210			NFH		5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017096352			1.00		31.00		0.00					A/C No.: 37659937767						
1895	G161935	ATEESH PANDAY	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	HARISH CHAND PANDEY	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/59436			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2017122495			1.00		31.00		0.00					A/C No.: 054201530585						
1896	G161944	INDARJIT KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SHANKAR PRASAD SINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/59442			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2017122511			1.00		31.00		0.00					A/C No.: 054201530584						
1897	G169881	SATENDER KUMAR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	DEVESH SINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : DL/22524/59751			NFH		5.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326			1.00		31.00		0.00					A/C No.: 3902906292						
			55476.00	31289118.00	14000.00	5486.35	28363906.00	13677.00	7089014.00	289199.00	9908.00	40451499.00	243701.00	150894.00	38142.00	331740.00	3941249.00	36510250.00	
			7847432.00	343115.00	106075.00	135.00 403.00	2686134.00	309135.00	398071.00	289039.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			5545.65		13722.00	4650.00	406.00									
						6,950.00	164936.00	55476.00	2300.00 520292.00										
					40044183.00	3261.23		2498.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1898	G180992	RAHUL KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	DILIPSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**1948.00**	**17883.00**	
						4.00			1338.00										
	PF NO : DL/22524/60187			NFH		31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2017375476			1.00				0.00					A/C No.: 04781000039235						
												1261183.00					116,595.00	1144588.00	
			55476.00	31305182.00	14000.00	5512.35	28379970.00	13677.00	7089464.00	289199.00	9908.00	40471330.00	245501.00	151042.00	38142.00	331740.00	3943197.00	36528133.00	
			7847882.00	343115.00	106275.00	135.00 403.00	2686134.00	309135.00	398772.00	289578.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			5545.65		13722.00	4650.00	406.00									
						6,954.00	165475.00	55476.00	2300.00 521630.00										
					40060897.00	3292.23		2498.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1899	G230866	SHARDA SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		21189.00		1800.00	159.00	160.00	0.00			
	NA	JAVAHAHARSINGH	450.00	0.00	200.00		2097.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**21389.00**					**2119.00**	**19270.00**	
						4.00													
	PF NO : DL/22524/61591			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017985227			1.00				1.50					A/C No.: 32068059607						
1900	G242826	CHAKRADHAR SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		20410.00		1800.00	154.00	0.00	0.00			
	NA	MAHENDRAPRATAPSIN GH	450.00	0.00	200.00		779.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**20610.00**					**1954.00**	**18656.00**	
						4.00													
	PF NO : DL/22524/61950			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000			1.00				0.50					A/C No.: 394702010974599						
1901	G243556	VIKRAM SINGH BAGHEL	0.00	16064.00	0.00	26.00	16064.00		319.00		22544.00		1800.00	170.00	0.00	0.00			
	NA	SURYAPRATAPSINGH	319.00	0.00	142.00		4187.00		485.00				0.00	0.00	0.00	0.00			
			0.00								142.00								
		SECURITY GUARD			**16525.00**	0.00	539.00		950.00			**22686.00**					**1970.00**	**20716.00**	
						4.00													
	PF NO : DL/22524/61917			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2014489580			1.00				4.00					A/C No.: 4612512531						
1902	G254565	SUBODH RAI	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	DESHRAJRAI	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/62259			NFH		31.00							Bank : KARNATAKA BANK						
	ESI NO : 2018275794			1.00				0.00					A/C No.: 5612500101141601						
			55476.00	31369438.00	14000.00	5616.35	28444226.00	13677.00	7091133.00	289199.00	9908.00	40555846.00	252701.00	151673.00	38302.00	331740.00	3951188.00	36604658.00	
			7849551.00	343115.00	107017.00	135.00	2693197.00	309135.00	401360.00	291195.00	97.00		11287.00	14635.00	850.00	0.00			
			386261.00			403.00													
						5545.65		13722.00	4650.00	406.00									
						6,970.00			2300.00										
							167092.00	55476.00	526594.00										
					40127564.00	3416.23		2504.96											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1903	G046683	SHIVENDRA SINGH	0.00	16064.00	0.00	26.00	16064.00		694.00		21121.00		1800.00	159.00	0.00	0.00			
	NA	KUVERA SINGH	694.00	0.00	194.00		1316.00		674.00	539.00			0.00	0.00	0.00	0.00			
			0.00								194.00								
		SECURITY GUARD			**16952.00**	0.00	539.00					**21315.00**					**1959.00**	**19356.00**	
						4.00			1295.00										
	PF NO : DL/22524/38220			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014845933			1.00				1.00					A/C No.: 164001500583						
												105831.00					9,950.00	95881.00	

55476.0031385502.00 14000.00 5642.35 28460290.00 13677.00 7091827.00 289199.00 9908.0040577161.00254501.00 151832.00 38302.00 331740.00 3953147.00 36624014.00

7850245.00 343115.00 107211.00 135.00 403.00 2694513.00 309135.00 402034.00 291734.00 97.00 11287.00 14635.00 850.00 0.00

386261.00 5545.65 13722.00 4650.00 406.00

6,974.00 2300.00

167631.00 55476.00 527889.00

40144516.00 3447.23 2505.96

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1904	G042529	KAPTAN SINGH	0.00	19473.00	0.00	26.00	19473.00		3800.00	3562.00	46207.00		2337.00	0.00	0.00	0.00			
	NA	VIRNARAYAN SINGH	3800.00	3562.00	1800.00			800.00					0.00	0.00	0.00	0.00			
			800.00						17622.00		1800.00								
		DRIVER				0.00	950.00												
					29435.00	4.00						**48007.00**					**2337.00**	**45670.00**	
	PF NO : DL/22524/37336			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 1113622534			1.00				0.01					A/C No.: 034301530259						
												48007.00					2,337.00	45670.00	

55476.0031404975.00 14000.00 5668.35 28479763.00 13677.00 7095627.00 292761.00 9908.0040625168.00256838.00 151832.00 38302.00 331740.00 3955484.00 36669684.00

7854045.00 346677.00 109011.00 135.00 403.00 2694513.00 309935.00 402034.00 291734.00 97.00 11287.00 14635.00 850.00 0.00

387061.00 5545.65 13722.00 22272.00 406.00

6,978.00 2300.00

168581.00 55476.00 527889.00

40173951.00 3478.23 2505.97

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1905	G046616	INDRESH PANDIT	0.00	19473.00	0.00	26.00	19473.00		4500.00	2200.00	27875.00		2337.00	0.00	0.00	0.00			
	NA	AMRITPANDIT	4500.00	2200.00	989.00			800.00					0.00	0.00	0.00	0.00			
			800.00								989.00								
		DRIVER				0.00	902.00												
					27962.00	4.00						**28864.00**					**2337.00**	**26527.00**	
	PF NO : DL/22524/38199					31.00							Bank : ICICI BANK						
	ESI NO : 6912530841			NFH 1.00				0.01					A/C No.: 000701654193						
												28864.00					2,337.00	26527.00	

55476.0031424448.00 14000.00 5694.35 28499236.00 13677.00 7100127.00 294961.00 9908.0040654032.00259175.00 151832.00 38302.00 331740.00 3957821.00 36696211.00

7858545.00 348877.00 110000.00 135.00 403.00 2694513.00 310735.00 402034.00 291734.00 989.00 11287.00 14635.00 850.00 0.00

387861.00 5545.65 13722.00 22272.00 406.00

6,982.00 2300.00

169483.00 55476.00 527889.00

40201913.00 3509.23 2505.98

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

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1906	G215147	SUHAIB .	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	NOMAN.	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61165			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 2017758054			1.00				0.00					A/C No.: 6835361602						
1907	G219220	ANKUSH .	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	203.00	0.00			
	NA	RAJVEERSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**2151.00**	**17680.00**	
						4.00													
	PF NO : DL/22524/61219			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2017813471			1.00				0.00					A/C No.: 90102250023800						
1908	G219261	NISHANT NAGAR	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	BALRAMNAGAR	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61286			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017829748			1.00				0.00					A/C No.: 58188100002468						
1909	G230748	DINBANDHU TIWARI	0.00	19522.00	0.00	25.00	19522.00		9650.00		41669.00		1800.00	0.00	0.00	0.00			
	NA	LATE. SRICHANDRIKATIWARI	9650.00	0.00	200.00			7000.00	1525.00	1173.00			0.00	0.00	0.00	0.00			
			7000.00								200.00								
		ASSIGNMENT MANAGER			**36372.00**	0.00	1173.00		1626.00			**41869.00**					**1800.00**	**40069.00**	
						5.00													
	PF NO : DL/22524/61669			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 0000			1.00				0.00					A/C No.: 7045596222						
			55476.00	31492162.00	14000.00	5795.35	28566950.00	13677.00	7111127.00	294961.00	9908.00	40755394.00	266375.00	152276.00	38505.00	331740.00	3965668.00	36789726.00	
			7869545.00	348877.00	110800.00	135.00	2694513.00	317735.00	405662.00	294524.00	989.00		11287.00	14635.00	850.00	0.00			
			394861.00			403.00		13722.00	22272.00	406.00									
						5545.65			2300.00										
						7,001.00	172273.00	55476.00	533529.00										
					40288427.00	3633.23		2505.98											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1910	G230822	AMOL DNYANESHWAR SHEDAGE	0.00	19473.00	0.00	7.00	5025.00		206.00		5880.00		681.00	0.00	0.00	0.00			
	NA	DYANESHWARSHANKAR SHEDAGE	800.00	0.00	100.00				230.00				0.00	0.00	0.00	0.00			
			0.00								26.00								
		SECURITY SUPERVISOR			**20373.00**	23.00						**5906.00**					**681.00**	**5225.00**	
						1.00			419.00										
	PF NO : DL/22524/61676					8.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 000							0.00					A/C No.: 8612169061						
1911	G230844	JOGINDER SINGH	0.00	19522.00	0.00	26.00	19522.00		9650.00		41669.00		1800.00	0.00	0.00	0.00			
	NA	VEDPRAKASHSINGH	9650.00	0.00	200.00			7000.00	1525.00	1173.00			0.00	0.00	0.00	0.00			
			7000.00								200.00								
		ASSIGNMENT MANAGER			**36372.00**	0.00	1173.00					**41869.00**					**1800.00**	**40069.00**	
						4.00			1626.00										
	PF NO : DL/22524/61690			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 000			1.00				0.00					A/C No.: 915010032375318						
1912	G230873	KULDEEP KUMAR	0.00	19473.00	0.00	25.00	19473.00		800.00		24063.00		1800.00	181.00	31.00	0.00			
	NA	HORILAL	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00					**24163.00**					**2012.00**	**22151.00**	
						5.00			1622.00										
	PF NO : DL/22524/61772			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 1014106740			1.00				0.00					A/C No.: 00770100027326						
1913	G230874	AJEET SINGH	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	RADHERAMAN	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00					**24163.00**					**1800.00**	**22363.00**	
						4.00			1622.00										
	PF NO : DL/22524/61767			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016391810			1.00				0.00					A/C No.: 2114886310						
			55476.00	31570103.00	14000.00	5879.35	28630443.00	13677.00	7122583.00	294961.00	9908.00	40851495.00	272456.00	152457.00	38536.00	331740.00	3971961.00	36879534.00	
			7881595.00	348877.00	111300.00	135.00 403.00	2694513.00	324735.00	409125.00	297011.00	989.00		11287.00	14635.00	850.00	0.00			
			401861.00			5568.65		13722.00	22272.00	406.00									
						7,015.00	174760.00	55476.00	2300.00 538818.00										
					40385918.00	3734.23		2505.98											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1914	G230876	SANTOSH KUMAR	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	UPENDRASHARMA	800.00	0.00	100.00		657.00		854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00			1622.00			**24163.00**					**1800.00**	**22363.00**	
						4.00													
	PF NO : DL/22524/61780			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2015177521			1.00				0.50					A/C No.: 7712322598						
1915	G230877	ANOOP DUBEY	0.00	19473.00	0.00	25.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	BADANDUBEY	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
						5.00													
	PF NO : DL/22524/61721			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 6714678026			1.00				0.00					A/C No.: 9312076864						
1916	G230879	HARENDRA SINGH	0.00	19473.00	0.00	25.00	18845.00		774.00		22667.00		1800.00	0.00	0.00	0.00			
	NA	RAJENDRASINGH	800.00	0.00	100.00				821.00	657.00			0.00	0.00	0.00	0.00			
			0.00								97.00								
		FIRE SUPERVISOR			**20373.00**	1.00			1570.00			**22764.00**					**1800.00**	**20964.00**	
						4.00													
	PF NO : DL/22524/61730			NFH		30.00							Bank : HDFC BANK						
	ESI NO : 6925774497			1.00				0.00					A/C No.: 50100133609907						
1917	G230880	SAZIYA .	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	HAKIMUDDIN.	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		LADY SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/61748			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1014327099			1.00				0.00					A/C No.: 31627248044						
			55476.00	31644586.00	14000.00	5981.35	28704298.00	13677.00	7125407.00	294961.00	9908.00	40942416.00	279656.00	152605.00	38536.00	331740.00	3979309.00	36963107.00	
			7884445.00	348877.00	111800.00	135.00 403.00	2695170.00	324735.00	412355.00	299521.00	989.00		11287.00	14635.00	850.00	0.00			
			401861.00			5569.65		13722.00	22272.00	406.00									
						7,032.00	175956.00	55476.00	2300.00 544970.00										
					40463751.00	3857.23		2506.48											

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1918	G230884	DHARAMJEET PANDEY	0.00	19473.00	0.00	26.00	19473.00		800.00		24063.00		1800.00	0.00	0.00	0.00			
	NA	GANESHPANDEY	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1800.00**	**22363.00**	
						4.00													
	PF NO : DL/22524/61663			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016626899			1.00				0.00					A/C No.: 50762151016013						
1919	G230975	NAVEEN SINGH	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	GOVINDSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61684			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018022748			1.00				0.00					A/C No.: 4172000100307274						
1920	G233761	ANKIT KUMAR SINGH	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SANJAYSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : DL/22524/61741			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018024594			1.00				0.00					A/C No.: 0604001500144557						
1921	G233974	JAYENDRA PAL	0.00	16064.00	0.00	24.00	14509.00		406.00		17310.00		1800.00	130.00	0.00	0.00			
	NA	JAMADAR.	450.00	0.00	200.00				647.00	539.00			0.00	0.00	0.00	0.00			
			0.00								181.00								
		SECURITY GUARD			**16714.00**	3.00			1209.00			**17491.00**					**1930.00**	**15561.00**	
						5.00													
	PF NO : DL/22524/61792					28.00							Bank : ICICI BANK						
	ESI NO : 6717020524							0.00					A/C No.: 696701590910						
			55476.00	31712251.00	14000.00	6081.35	28770408.00	13677.00	7127513.00	294961.00	9908.00	41023732.00	286856.00	153031.00	38536.00	331740.00	3986935.00	37036797.00	
			7886595.00	348877.00	112500.00	135.00 403.00	2695170.00	324735.00	415258.00	301795.00	989.00		11287.00	14635.00	850.00	0.00			
			401861.00			5572.65		13722.00	22272.00	406.00									
						7,051.00	177691.00	55476.00	2300.00 550477.00										
					40534266.00	3978.23		2506.48											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1922	G234574	DHARMENDRA KUMAR SHARMA	0.00	19473.00	0.00	24.00	18845.00		774.00		23324.00		1800.00	0.00	0.00	0.00			
	NA	LATE. JAIPRAKASHSHARMA	800.00	0.00	100.00				821.00	657.00			0.00	0.00	0.00	0.00			
			0.00								97.00								
		SECURITY SUPERVISOR			**20373.00**	1.00	657.00					**23421.00**					**1800.00**	**21621.00**	
						5.00			1570.00										
	PF NO : DL/22524/61682			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 0000			1.00				0.00					A/C No.: 912010061801599						
1923	G234939	AMIT KAMRA	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	JAGATPRAKASH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**1948.00**	**17883.00**	
						4.00			1338.00										
	PF NO : DL/22524/61648			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 000			1.00				0.00					A/C No.: 27600100010972						
1924	G262353	VIKRAM SINGH	0.00	16064.00	0.00	25.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	YASHWANTSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00					**19831.00**					**1948.00**	**17883.00**	
						5.00			1338.00										
	PF NO : DL/22524/62559			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6719478773			1.00				0.00					A/C No.: 31532996719						
1925	G267164	VIJAY PAL SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RAJENDRASINGHRAWAT	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00						**19831.00**					**1948.00**	**17883.00**	
						4.00			1338.00										
	PF NO : DL/22524/62760			NFH		31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507			1.00				0.50					A/C No.: 60200046462						
			55476.00	31779916.00	14000.00	6182.35	28837445.00	13677.00	7129637.00	294961.00	9908.00	41106646.00	294056.00	153475.00	38536.00	331740.00	3994579.00	37112067.00	
			7888745.00	348877.00	113200.00	135.00 403.00	2695709.00	324735.00	418182.00	304069.00	989.00		11287.00	14635.00	850.00	0.00			
			401861.00			5573.65		13722.00	22272.00	406.00									
						7,069.00	179426.00	55476.00	2300.00 556061.00										
					40604781.00	4101.23		2506.98											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1926	G268347	JITENDRA SINGH	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SUKHRAMSINGH	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/62842			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018487261			1.00				0.00					A/C No.: 37141036498						
1927	G268948	VIVEK RANJAN	0.00	19473.00	0.00	25.00	19473.00		800.00		24063.00		1800.00	181.00	0.00	0.00			
	NA	RADHAMOHANSINGH	800.00	0.00	100.00				854.00	657.00			0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00	657.00		1622.00			**24163.00**					**1981.00**	**22182.00**	
						5.00													
	PF NO : DL/22524/62914			NFH		31.00							Bank : IDBI BANK						
	ESI NO : 1114692685			1.00				0.00					A/C No.: 0192104000163088						
1928	G269940	ANUJ KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RAMESHCHANDRAMISH RA	450.00	0.00	200.00				701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00	539.00		1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/62957			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018523527			1.00				0.00					A/C No.: 33772701990						
1929	G276697	SAHDEV .	0.00	16064.00	0.00	6.00	4146.00		116.00		5308.00		558.00	40.00	465.00	0.00			
	NA	BHUPSINGH	450.00	0.00	200.00				162.00				0.00	0.00	0.00	0.00			
			0.00								52.00								
		FIRE MAN			**16714.00**	23.00	539.00		345.00			**5360.00**					**1063.00**	**4297.00**	
						1.00													
	PF NO : NA			NFH		8.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1014418385			1.00				0.00					A/C No.: 0987000100149911						
			55476.00	31847581.00	14000.00	6265.35	28893192.00	13677.00	7131453.00	294961.00	9908.00	41175831.00	300014.00	153992.00	39001.00	331740.00	4001519.00	37174312.00	
			7890895.00	348877.00	113900.00	135.00	2695709.00	324735.00	420600.00	305804.00	989.00		11287.00	14635.00	850.00	0.00			
			401861.00			403.00													
						5596.65		13722.00	22272.00	406.00									
						7,083.00			2300.00										
							181700.00	55476.00	560704.00										
					40675296.00	4202.23		2506.98											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1930	G276850	VIKAS CHAUDHARY	0.00	16064.00	0.00	16.00	9846.00		276.00		11373.00		1332.00	86.00	465.00	0.00			
	NA	RAVINDERSINGH	450.00	0.00	200.00				431.00				0.00	0.00	0.00	0.00			
			0.00								123.00								
		SECURITY GUARD			**16714.00**	12.00			820.00			**11496.00**					**1883.00**	**9613.00**	
						2.00													
	PF NO : NA			NFH		19.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 3909950575			1.00				0.00					A/C No.: 3061001500018942						
1931	G276857	MANISH TIWARI	0.00	16064.00	0.00	15.00	9327.00		261.00		11308.00		1261.00	85.00	465.00	0.00			
	NA	ANIRUDHTIWARI	450.00	0.00	200.00				404.00				0.00	0.00	0.00	0.00			
			0.00								116.00								
		SECURITY GUARD			**16714.00**	13.00	539.00		777.00			**11424.00**					**1811.00**	**9613.00**	
						2.00													
	PF NO : NA			NFH		18.00							Bank : BANK OF BARODA						
	ESI NO : 1014418379			1.00				0.00					A/C No.: 30400100007871						
1932	G277708	ABHAY KUMAR CHAUHAN	0.00	16064.00	0.00	6.00	3627.00		102.00		4193.00		491.00	32.00	465.00	0.00			
	NA	PARSHURAMMAHTO	450.00	0.00	200.00				162.00				0.00	0.00	0.00	0.00			
			0.00								45.00								
		SECURITY GUARD			**16714.00**	24.00			302.00			**4238.00**					**988.00**	**3250.00**	
						1.00													
	PF NO : NA					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 20324925522						
1933	G128378	JAGMOHAN JUYAL	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA		450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00			1338.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : DL/22524/57752			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 6710188515			1.00				0.50					A/C No.: 90842010004721						
			55476.00	31911837.00	14000.00	6328.35	28932056.00	13677.00	7132542.00	294961.00	9908.00	41222820.00	304898.00	154343.00	90396.00	331740.00	4008149.00	37214671.00	
			7892695.00	348877.00	114700.00	135.00	2696248.00	324735.00	422298.00	306343.00	989.00		11287.00	14635.00	850.00	0.00			
			401861.00			403.00													
						5645.65		13722.00	22272.00	406.00									
						7,092.00	182239.00	55476.00	2300.00 563941.00										
					40742152.00	4277.23		2507.48											

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1934	G134192	DEEPAK KUMAR RANA	0.00	16064.00	0.00	26.00	16064.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	JAYAPRAKASH	450.00	0.00	200.00		539.00		701.00	539.00			0.00	0.00	0.00	0.00			
			0.00								200.00								
		SECURITY GUARD			**16714.00**	0.00						**19831.00**					**1948.00**	**17883.00**	
						4.00			1338.00										
	PF NO : DL/22524/58345			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016709182			1.00				0.50					A/C No.: 664201502695						
												588619.00					52,276.00	536343.00	

55476.0031927901.00 14000.00 6354.35 28948120.00 13677.00 7132992.00 294961.00 9908.0041242651.00306698.00 154491.00 30396.00 331740.00 4010097.00 37232554.00

7893145.00 348877.00 114900.00 135.00 403.00 2696787.00 324735.00 422999.00 306882.00 989.00 11287.00 14635.00 850.00 0.00

401861.00 5645.65 13722.00 22272.00 406.00 2300.00

7,096.00 182239.00 55476.00 565279.00

40758866.00 4308.23 2507.98