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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1873	G266018	AMIT MISHRA	0.00	16506.00	0.00	24.00	14909.00		406.00		17774.00		1800.00	134.00	0.00	0.00			
	NA	SHIVAKANTMISHRA	450.00	0.00	200.00				664.00	553.00			0.00	0.00	0.00				
			0.00								181.00								
		SECURITY GUARD	0.00		**17156.00**	3.00			1242.00			**17955.00**					**1934.00**	**16021.00**	
						5.00													
	PF NO : 100579030852					28.00							Bank : AXIS BANK						
	ESI NO : 6930108444							0.00					A/C No.: 920010012499364						
1874	G211489	RAJESH KUMAR PANDEY	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SURYAKUMARI	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : 101396615474					31.00							Bank : ICICI BANK						
	ESI NO : 2017757541							0.00					A/C No.: 418001504074						
1875	G230749	MAN MOHAN SINGH DHAKARE	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	632.00	0.00			
	NA	VIJAYSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**2580.00**	**17251.00**	
						4.00													
	PF NO : 100664356626					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6715268598							0.00					A/C No.: 32774296396						
1876	G230773	DHARMENDRA KUMAR RAI	0.00	16506.00	0.00	24.00	14909.00		406.00		17774.00		1800.00	134.00	0.00	0.00			
	NA	GIRJARAI	450.00	0.00	200.00				664.00	553.00			0.00	0.00	0.00				
			0.00								181.00								
		SECURITY GUARD	0.00		**17156.00**	3.00			1242.00			**17955.00**					**1934.00**	**16021.00**	
						5.00													
	PF NO : 100027829512					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013961445							0.00					A/C No.: 13972011005524						
			1598.00	31626551.00	14000.00	6000.04	29290447.00	12065.00	7442733.00	229713.00	9776.00	41572839.00	297154.00	153422.00	55448.75	83302.00	3747985.75	37824853.25	
			8035419.00	241842.00	86651.00	223.00 471.00	276571.00	2958333.00	357637.00	252422.00	97.00		31300.00	16220.00	1139.00				
			288427.00			4327.96		13074.00	5102.00										
			2300.00			7,151.00	14930.00	1598.00	2300.00 443858.00										
					40297182.00	3828.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1877	G230791	SHRIRAM SINGH	0.00	19522.00	0.00	27.00	19522.00		9650.00		40555.00		1800.00	0.00	0.00	0.00			
	NA	PUNYADEOSINGH	9650.00	0.00	200.00		7000.00		1584.00	1173.00			0.00	0.00	0.00				
			7000.00								200.00								
		ASSIGNMENT MANAGER	0.00			0.00													
					36372.00	4.00			1626.00			**40755.00**					**1800.00**	**38955.00**	
	PF NO : 100363075594					31.00							Bank : AXIS BANK						
	ESI NO : 9871874274							0.00					A/C No.: 915010054053445						
1878	G230989	YOGESH KUMAR	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	RAMSAHAY.	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00			1.00													
					17156.00	4.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
	PF NO : 101209772144					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016110462							0.00					A/C No.: 1514000100944650						
1879	G231081	RAKESH KUMAR JHA	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	BASANTKUMARJHA	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00			0.00													
					17156.00	4.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : 101194751975					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 6924228039							0.00					A/C No.: 520441025837137						
1880	G231085	PRAVESH KUMAR	0.00	16506.00	0.00	23.00	13844.00		377.00		16563.00		1800.00	125.00	0.00	0.00			
	NA	ATMARAM.	450.00	0.00	200.00				636.00	553.00			0.00	0.00	0.00				
			0.00								168.00								
		SECURITY GUARD	0.00			5.00													
					17156.00	3.00			1153.00			**16731.00**					**1925.00**	**14806.00**	
	PF NO : 101211472449					26.00							Bank : INDUSIND BANK						
	ESI NO : 2015421177							0.00					A/C No.: 100030936231						
			1598.00	31695591.00	14000.00	6103.04	29356293.00	12065.00	7453645.00	229713.00	9776.00	41669362.00	304354.00	153838.00	55448.75	83302.00	3755601.75	37913760.25	
			8046419.00	241842.00	87451.00	223.00	283571.00	2958333.00	361323.00	255254.00			31300.00	16220.00	1139.00				
			295427.00			471.00					97.00								
						4333.96		13074.00	5102.00										
			2300.00			7,166.00			2300.00										
					40385022.00	3946.00	14930.00	1598.00	449343.00										
								2486.39											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1881	G233388	GHANSA HANSDA	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	CHANDRAMOHANHANSDA	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00								194.00								
			0.00		**17156.00**	1.00						**19206.00**					**1943.00**	**17263.00**	
						5.00			1331.00										
	PF NO : 101278446726					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016120500							0.00					A/C No.: 4980006900000239						
1882	G233753	JAY SINGH PATEL	0.00	16506.00	0.00	5.00	2662.00		73.00		3095.00		363.00	24.00	0.00	0.00			
	NA	JEETLAL	450.00	0.00	200.00				138.00				0.00	0.00	0.00				
		SECURITY GUARD	0.00								32.00								
			0.00		**17156.00**	26.00						**3127.00**					**387.00**	**2740.00**	
						0.00			222.00										
	PF NO : 101323327260					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015569810							0.00					A/C No.: 35997100057						
1883	G233758	TUTUL KUMAR KHAMARU	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	AMARCHANDRAKHAMARU	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00								200.00								
			0.00		**17156.00**	0.00						**19831.00**					**1948.00**	**17883.00**	
						5.00			1375.00										
	PF NO : 101597332893					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018024334							0.00					A/C No.: 1314168547						
1884	G233768	SANJAY SINGH	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	SURESHSINGH	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00								194.00								
			0.00		**17156.00**	1.00						**19206.00**					**1943.00**	**17263.00**	
						4.00			1331.00										
	PF NO : 101597332886					30.00							Bank : ICICI BANK						
	ESI NO : 2018024848							0.00					A/C No.: 347501505760						
			1598.00	31761615.00	14000.00	6185.04	29407409.00	12065.00	7455038.00	229713.00	9776.00	41730732.00	310117.00	154296.00	55448.75	83302.00	3761822.75	37968909.25	
			8048219.00	241842.00	88251.00	223.00 471.00	283571.00	2958333.00	363646.00	256913.00	97.00		31300.00	16220.00	1139.00				
			295427.00			4361.96		13074.00	5102.00										
			2300.00			7,180.00	14930.00	1598.00	2300.00 453602.00										
					40453646.00	4042.00		2486.39											

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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1885	G233939	AMARJEET KUMAR	0.00	16506.00	0.00	24.00	14909.00		406.00		17774.00		1800.00	134.00	0.00	0.00			
	NA	DHANESHWARYADAV	450.00	0.00	200.00				664.00	553.00			0.00	0.00	0.00				
			0.00								181.00								
		SECURITY GUARD	0.00		**17156.00**	3.00			1242.00			**17955.00**					**1934.00**	**16021.00**	
						4.00													
	PF NO : 101086117198					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6110832854							0.00					A/C No.: 20237582230						
1886	G233945	ASHOK KUMAR	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	SHRIRAJKAMAL	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						5.00													
	PF NO : 101268621797					30.00							Bank : ICICI BANK						
	ESI NO : 3121506701							0.00					A/C No.: 006501528469						
1887	G234048	RANJIT KUMAR JHA	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	714.00	0.00			
	NA	PURENDRAJHA	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**2662.00**	**17169.00**	
						4.00													
	PF NO : 101194826134					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2007438084							0.00					A/C No.: 3778692198						
1888	G234486	VIKAS KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	SHAMBHUKUMAR	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 101236156831					29.00							Bank : BANK OF BARODA						
	ESI NO : 1115582429							0.00					A/C No.: 607301141002030						
			1598.00	31827639.00	14000.00	6286.04	29470239.00	12065.00	7456750.00	229713.00	9776.00	41806304.00	317317.00	154859.00	56162.75	83302.00	3770299.75	38036004.25	
			8050019.00	241842.00	89051.00	223.00	283571.00	2958333.00	366468.00	259125.00			31300.00	16220.00	1139.00				
			295427.00			471.00					97.00								
						4367.96		13074.00	5102.00										
			2300.00			7,198.00			2300.00										
					40522270.00	4160.00	14930.00	1598.00	458836.00										
								2486.39											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1889	G244641	MAHABEER .	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	SHIVRAMYADAV	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
	PF NO : 101307928427					4.00							Bank : INDIAN BANK						
	ESI NO : 6930632519					30.00		0.00					A/C No.: 50456983158						
1890	G159975	RAJ KUMAR	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA		450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : 100292243729					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017096352					31.00		0.00					A/C No.: 37659937767						
1891	G275802	JAY SINGH CHAUHAN	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RAMPRAKASHSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : 101113477421					4.00							Bank : INDIAN BANK						
	ESI NO : 2016723752					31.00		0.00					A/C No.: 100055260007						
												367905.00					36,549.00	331356.00	
			1598.00	31877157.00	14000.00	6366.04	29519225.00	12065.00	7458085.00	229713.00	9776.00	41865172.00	322717.00	155298.00	56162.75	83302.00	3776138.75	38089033.25	
			8051369.00	241842.00	89651.00	223.00	283571.00	2958333.00	368681.00	260784.00	97.00		31300.00	16220.00	1139.00				
			295427.00			471.00													
						4368.96													
			2300.00			7,210.00		13074.00	5102.00										
							14930.00	1598.00	2300.00										
					40573738.00	4252.00		2486.39	462917.00										

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

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1892	G227222	CHHOTE LAL KUSHWAHA	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	GHANSHYAMKUSHWAHA	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						5.00													
	PF NO : 100125356396					30.00							Bank : CANARA BANK						
	ESI NO : 2010048944							0.00					A/C No.: 3207101003736						
1893	G230795	MANOJ JHA	0.00	20019.00	0.00	26.00	20019.00		800.00		24073.00		1800.00	0.00	0.00	0.00			
	NA	LAKHSMESHWARJHA	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00			1668.00			**24173.00**					**1800.00**	**22373.00**	
						5.00													
	PF NO : 101213491191					31.00							Bank : INDUSIND BANK						
	ESI NO : 2011999179							0.00					A/C No.: 100051010699						
1894	G230980	RANJIT BAHADUR SINGH	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	BANKTESHSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : 101194756935					31.00							Bank : ICICI BANK						
	ESI NO : 2007190564							0.00					A/C No.: 181901508859						
1895	G233933	MUKESH CHANDRA JOSHI	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	MADHAVIDEVI	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : 101222082004					31.00							Bank : IDBI BANK						
	ESI NO : 2018023346							0.00					A/C No.: 0192104000168472						
			1598.00	31946694.00	14000.00	6469.04	29588230.00	12065.00	7460220.00	229713.00	9776.00	41948213.00	329917.00	155737.00	56162.75	83302.00	3783777.75	38164435.25	
			8053519.00	241842.00	90351.00	223.00	283571.00	2958333.00	371805.00	263118.00			31300.00	16220.00	1139.00				
						471.00					97.00								
			295427.00			4369.96		13074.00	5102.00										
						7,230.00			2300.00										
			2300.00				14930.00	1598.00	468666.00										
					40646125.00	4375.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1896	G127130	SATYENDRA SINGH	0.00	16506.00	0.00	19.00	11714.00		319.00		13535.00		1586.00	102.00	0.00	0.00			
	NA	BRIJ NANDAN SINGH	450.00	0.00	200.00				526.00				0.00	0.00	0.00				
			0.00								142.00								
		SECURITY GUARD	0.00		**17156.00**	9.00			976.00			**13677.00**					**1688.00**	**11989.00**	
						3.00													
	PF NO : 101035174377					22.00							Bank : ICICI BANK						
	ESI NO : 2014956662							0.00					A/C No.: 054201520387						
1897	G173101	GAMBHIRA SAH	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA		450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : 101336795584					31.00							Bank : AXIS BANK						
	ESI NO : 2017206506							0.00					A/C No.: 918010052009542						
1898	G277113	LEELA RAM	0.00	20019.00	0.00	26.00	20019.00		800.00		24073.00		1800.00	0.00	0.00	0.00			
	NA	ROTAS.	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00			1668.00			**24173.00**					**1800.00**	**22373.00**	
						5.00													
	PF NO : 100519719316					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							0.00					A/C No.: 1904000100118111						
1899	G281592	RAJ KUMAR	0.00	20019.00	0.00	26.00	20019.00		800.00		24073.00		1800.00	0.00	629.00	0.00			
	NA	PREMCHAND	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00			1668.00			**24173.00**					**2429.00**	**21744.00**	
						5.00													
	PF NO : 100519295460					31.00							Bank : AXIS BANK						
	ESI NO : Exempted							0.00					A/C No.: 915010056885149						
												164895.00					15,504.00	149391.00	
			1598.00	32019744.00	14000.00	6566.04	29656488.00	12065.00	7462589.00	229713.00	9776.00	42030067.00	336903.00	155987.00	56791.75	83302.00	3791642.75	38238424.25	
			8056019.00	241842.00	90951.00	223.00	283571.00	2958333.00	374900.00	265021.00	97.00		31300.00	16220.00	1139.00				
			295427.00			471.00													
						4378.96		13074.00	5102.00										
			2300.00			7,248.00			2300.00										
					40722275.00	4490.00	14930.00	1598.00	474353.00										
								2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1900	G009530	Manish Rai Kumar	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	BABUNDARRAI	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
	PF NO : 100219217515					5.00							Bank : ICICI BANK						
	ESI NO : 2013819587					30.00		0.00					A/C No.: 071901515700						
1901	G253027	SAURABH KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	BABLUKUMAR	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
	PF NO : 101260836399					5.00							Bank : ICICI BANK						
	ESI NO : 2017027895					29.00		0.00					A/C No.: 054201530587						
1902	G254207	AWADH KISHOR KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	357.00	0.00			
	NA	BHIKHARIGIRI	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**2295.00**	**16285.00**	
	PF NO : 101105280745					4.00							Bank : ICICI BANK						
	ESI NO : 4215616797					29.00		0.00					A/C No.: 416701501225						
1903	G254492	NIRAJ KUMAR TIWARI	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	SUNILTIWARI	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
	PF NO : 100426270701					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013767416					29.00		0.00					A/C No.: 32335259208						
			1598.00	32085768.00	14000.00	6666.04	29718785.00	12065.00	7464287.00	229713.00	9776.00	42105013.00	344103.00	156544.00	57148.75	83302.00	3799756.75	38305256.25	
			8057819.00	241842.00	91751.00	223.00 471.00	283571.00	2958333.00	377695.00	267233.00	97.00		31300.00	16220.00	1139.00				
			295427.00			4385.96		13074.00	5102.00										
			2300.00			7,267.00	14930.00	1598.00	2300.00 479542.00										
					40790899.00	4607.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1904	G254595	KARAMVEER .	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	DIWANCHAND	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						5.00													
	PF NO : 100637655871					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012426380							0.00					A/C No.: 02172121003708						
1905	G257968	NARENDRA JHA	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	SANTLALJHA	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 101193637136					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015988976							0.00					A/C No.: 2687000100048972						
1906	G258307	MUNNA KUMAR SINGH	0.00	20019.00	0.00	26.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	CHANDESHWARSINGH	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						4.00													
	PF NO : 101053667378					30.00							Bank : ICICI BANK						
	ESI NO : 2015957966							0.00					A/C No.: 006501530092						
1907	G267059	SOHAN LAL SHARMA	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	POORANMALSHARMA	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						4.00													
	PF NO : 100454786283					30.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2018455039							0.00					A/C No.: 60104548952						
			1598.00	32158818.00	14000.00	6768.04	29788946.00	12065.00	7466691.00	229713.00	9776.00	42189619.00	351303.00	156825.00	57148.75	83302.00	3807237.75	38382381.25	
			8060319.00	241842.00	92351.00	223.00	283571.00	2958333.00	380860.00	269689.00			31300.00	16220.00	1139.00				
			295427.00			471.00					97.00								
						4390.96		13074.00	5102.00										
			2300.00			7,285.00			2300.00										
					40867049.00	4726.00	14930.00	1598.00	485387.00										
								2486.39											

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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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1908	G267220	RISHIPAL SINGH	0.00	16506.00	0.00	20.00	12246.00		334.00		14706.00		1725.00	111.00	0.00	0.00			
	NA	GIRAND SINGH	450.00	0.00	200.00				553.00	553.00			0.00	0.00	0.00				
			0.00								148.00								
		SECURITY GUARD	0.00		**17156.00**	8.00			1020.00			**14854.00**					**1836.00**	**13018.00**	
						3.00													
	PF NO : 100455488392					23.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1506810030							0.00					A/C No.: 2800000100102424						
1909	G268084	ANIL KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	JABARSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 100618809353					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : .							0.00					A/C No.: 3999993873						
1910	G268585	DEEPAK SHARMA	0.00	16506.00	0.00	18.00	11181.00		305.00		12915.00		1513.00	97.00	0.00	0.00			
	NA	HARKESHSHARMA	450.00	0.00	200.00				498.00				0.00	0.00	0.00				
			0.00								135.00								
		SECURITY GUARD	0.00		**17156.00**	10.00			931.00			**13050.00**					**1610.00**	**11440.00**	
						3.00													
	PF NO : 101234761024					21.00							Bank : IDBI BANK						
	ESI NO : 6717115223							0.00					A/C No.: 1316104000002806						
1911	G268892	JITENDRA SINGH	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	KHILLUSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 101284222600					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018487216							0.00					A/C No.: 61121693027						
			1598.00	32224842.00	14000.00	6856.04	29843255.00	12065.00	7468172.00	229713.00	9776.00	42254683.00	358141.00	157309.00	57148.75	83302.00	3814559.75	38440123.25	
			8062119.00	241842.00	93151.00	223.00	283571.00	2958333.00	383295.00	271348.00	97.00		31300.00	16220.00	1139.00				
			295427.00			471.00			5102.00										
						4412.96			2300.00										
			2300.00			7,301.00		13074.00	489910.00										
					40935673.00	4828.00	14930.00	1598.00											
								2486.39											

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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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1912	G269531	PINTU KUMAR	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	KARUSINGH	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
	PF NO : 100511813714					5.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012200933					30.00		0.00					A/C No.: 6749000100033029						
1913	G230746	SUNIL KUMAR JHA	0.00	19522.00	0.00	26.00	19522.00		9650.00		40555.00		1800.00	0.00	0.00	0.00			
	NA	NAGESHDUTTJHA	9650.00	0.00	200.00		7000.00		1584.00	1173.00			0.00	0.00	0.00				
			7000.00								200.00								
		ASSIGNMENT MANAGER	0.00		**36372.00**	0.00			1626.00			**40755.00**					**1800.00**	**38955.00**	
	PF NO : 100638305408					5.00							Bank : ICICI BANK						
	ESI NO : 000					31.00		0.00					A/C No.: 054701505912						
1914	G230767	VIPIN KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	357.00	0.00			
	NA	SATPALSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**2295.00**	**16285.00**	
	PF NO : 101005505373					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016995044					29.00		0.00					A/C No.: 3666902910						
1915	G230769	RINKU KUMAR PANDEY	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	357.00	0.00			
	NA	DADANPANDEY	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2300.00**	**16906.00**	
	PF NO : 101354718626					5.00							Bank : ICICI BANK						
	ESI NO : 1113972777					30.00		0.00					A/C No.: 416701501223						
			1598.00	32297395.00	14000.00	6957.04	29913565.00	12065.00	7479452.00	229713.00	9776.00	42356634.00	365341.00	157590.00	57862.75	83302.00	3822754.75	38533879.25	
			8073469.00	241842.00	93851.00	223.00 471.00	290571.00	2958333.00	387167.00	274302.00	97.00		31300.00	16220.00	1139.00				
			302427.00			4416.96		13074.00	5102.00										
			2300.00			7,320.00	14930.00	1598.00	2300.00 495767.00										
					41027276.00	4948.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1916	G230775	GANESH KUMAR MISHRA	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	KANTIMISHRA	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : 101229377686					31.00							Bank : INDUSIND BANK						
	ESI NO : 2012572104							0.00					A/C No.: 100031262063						
1917	G230776	RAKESH KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	DINDAYALKUNWAR	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 100952686984					29.00							Bank : CANARA BANK						
	ESI NO : 2016353247							0.00					A/C No.: 90442300009351						
1918	G230782	VINOD KUMAR RAI	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	SAHABRAI	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						4.00													
	PF NO : 101204580219					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006809193							0.00					A/C No.: 20176232396						
1919	G230783	UDAY BHAN SINGH	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	RAMPAL	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						5.00													
	PF NO : 101597332872					30.00							Bank : ICICI BANK						
	ESI NO : 2018022443							0.00					A/C No.: 072401505715						
			1598.00	32366932.00	14000.00	7059.04	29980859.00	12065.00	7481532.00	229713.00	9776.00	42437661.00	372541.00	158019.00	57862.75	83302.00	3830383.75	38607277.25	
			8075619.00	241842.00	94551.00	223.00	290571.00	2958333.00	390202.00	276636.00	97.00		31300.00	16220.00	1139.00				
			302427.00			471.00													
						4420.96		13074.00	5102.00										
			2300.00			7,339.00			2300.00										
					41099663.00	5068.00	14930.00	1598.00	501373.00										
								2486.39											

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
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1920	G230784	ARVIND SINGH	0.00	20019.00	0.00	26.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	RAMPRATAPSINGH	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						4.00													
	PF NO : 101229377693					30.00							Bank : INDUSIND BANK						
	ESI NO : 2013659811							0.00					A/C No.: 100029938808						
1921	G230798	JAI PRAKASH SINGH	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	357.00	0.00			
	NA	SAWLIYASINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**2295.00**	**16285.00**	
						5.00													
	PF NO : 100638743791					29.00							Bank : INDUSIND BANK						
	ESI NO : 2013674309							0.00					A/C No.: 100030521622						
1922	G230805	MD PERWEZ KHAN	0.00	19522.00	0.00	26.00	19522.00		9650.00		40555.00		1800.00	0.00	0.00	0.00			
	NA	WASIMKHAN	9650.00	0.00	200.00		7000.00		1584.00	1173.00			0.00	0.00	0.00				
			7000.00								200.00								
		ASSIGNMENT MANAGER	0.00		**36372.00**	0.00			1626.00			**40755.00**					**1800.00**	**38955.00**	
						5.00													
	PF NO : 101419373188					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000							0.00					A/C No.: 30057227671						
1923	G230808	ARMAN KHAN	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	357.00	0.00			
	NA	ASGARKHAN	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**2295.00**	**16285.00**	
						4.00													
	PF NO : 100089764654					29.00							Bank : INDIAN BANK						
	ESI NO : 1320657410							0.00					A/C No.: 604374471						
			1598.00	32439485.00	14000.00	7161.04	30050636.00	12065.00	7492798.00	229713.00	9776.00	42538986.00	379741.00	158295.00	58576.75	83302.00	3838573.75	38700412.25	
			8086969.00	241842.00	95251.00	223.00	297571.00	2958333.00	394047.00	279590.00			31300.00	16220.00	1139.00				
			309427.00			471.00					97.00								
						4425.96		13074.00	5102.00										
			2300.00			7,357.00			2300.00										
					41191266.00	5187.00	14930.00	1598.00	507185.00										
								2486.39											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1924	G230811	BISHWAKARMA SINGH	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	YOGENDRASINGH	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
	PF NO : 101148669961					5.00							Bank : ICICI BANK						
	ESI NO : 2012150772					30.00		0.00					A/C No.: 416701501221						
1925	G230812	RANJAN KUMAR RAJA	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	154.00	0.00			
	NA	SHYAMAKANTJHA	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2097.00**	**17109.00**	
	PF NO : 101361200603					4.00							Bank : ICICI BANK						
	ESI NO : 1323651824					30.00		0.00					A/C No.: 085701513504						
1926	G230815	ARVIND PRATAP SINGH	0.00	20019.00	0.00	25.00	18727.00		748.00		22554.00		1800.00	0.00	154.00	0.00			
	NA	PREMCHAND	800.00	0.00	100.00				844.00	675.00			0.00	0.00	0.00				
			0.00								94.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	2.00			1560.00			**22648.00**					**1954.00**	**20694.00**	
	PF NO : 100091806276					4.00							Bank : INDIAN BANK						
	ESI NO : 2013161618					29.00		0.00					A/C No.: 50045129689						
1927	G230817	GUDDU KUMAR	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	NAVALKISHORSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : 100638348037					5.00							Bank : INDUSIND BANK						
	ESI NO : 2015546455					31.00		0.00					A/C No.: 100032742344						
			1598.00	32512535.00	14000.00	7263.04	30121216.00	12065.00	7495205.00	229713.00	9776.00	42624081.00	386941.00	158586.00	58884.75	83302.00	3846372.75	38777708.25	
			8089469.00	241842.00	95851.00	223.00	297571.00	2958333.00	397234.00	282046.00			31300.00	16220.00	1139.00				
			309427.00			471.00					97.00								
						4429.96		13074.00	5102.00										
			2300.00			7,375.00			2300.00										
					41267416.00	5307.00	14930.00	1598.00	513065.00										
								2486.39											

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1928	G230821	RAJ KAPOOR RAJAK	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	RAMBILAS	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 101204503916					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014463886							0.00					A/C No.: 30100907668						
1929	G230833	PARAS KUMAR	0.00	20019.00	0.00	23.00	16790.00		671.00		20311.00		1800.00	0.00	0.00	0.00			
	NA	RANDHIR JHA	800.00	0.00	100.00				776.00	675.00			0.00	0.00	0.00				
			0.00								84.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	5.00			1399.00			**20395.00**					**1800.00**	**18595.00**	
						3.00													
	PF NO : 101221337576					26.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016627088							0.00					A/C No.: 520441030977502						
1930	G230834	SANJAY SINGH	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	357.00	0.00			
	NA	BISHWANATHSINGH	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2300.00**	**16906.00**	
						4.00													
	PF NO : 100334066865					30.00							Bank : CANARA BANK						
	ESI NO : 2012231848							0.00					A/C No.: 0347108040714						
1931	G230836	RAJ KISHORE	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	357.00	0.00			
	NA	MITHILESHPRASAD	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2300.00**	**16906.00**	
						5.00													
	PF NO : 100291983991					30.00							Bank : ICICI BANK						
	ESI NO : 6914065243							0.00					A/C No.: 036901508469						
			1598.00	32582072.00	14000.00	7362.04	30185395.00	12065.00	7497167.00	229713.00	9776.00	42701468.00	394141.00	159010.00	59598.75	83302.00	3854710.75	38846757.25	
			8091619.00	241842.00	96551.00	223.00	297571.00	2958333.00	400140.00	284380.00			31300.00	16220.00	1139.00				
			309427.00			471.00					97.00								
						4438.96		13074.00	5102.00										
			2300.00			7,392.00			2300.00										
					41339803.00	5422.00	14930.00	1598.00	518412.00										
								2486.39											

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1932	G230837	PRAVIN KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	KUNWARPALSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						4.00													
	PF NO : 101268925201					29.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018039568							0.00					A/C No.: 8446518981						
1933	G230839	DIWAKAR .	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	ATMARAMPANDEY	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						5.00													
	PF NO : 101229377849					30.00							Bank : ICICI BANK						
	ESI NO : 2018022209							0.00					A/C No.: 629301518614						
1934	G230840	ASHIS KUMAR PRAMANIK	0.00	16506.00	0.00	19.00	11714.00		319.00		13535.00		1586.00	102.00	357.00	0.00			
	NA	PRABODHKUMARPRAMANIK	450.00	0.00	200.00				526.00				0.00	0.00	0.00				
			0.00								142.00								
		SECURITY GUARD	0.00		**17156.00**	9.00			976.00			**13677.00**					**2045.00**	**11632.00**	
						3.00													
	PF NO : 100092554037					22.00							Bank : BANK OF INDIA						
	ESI NO : 2018022799							0.00					A/C No.: 603710110000680						
1935	G230842	RAMPRIT KAMAT	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	208.00	0.00			
	NA	RACHHILALKAMAT	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2151.00**	**17055.00**	
						5.00													
	PF NO : 100498117862					30.00							Bank : BANDHAN BANK						
	ESI NO : 6924251173							0.00					A/C No.: 50180001001307						
			1598.00	32651609.00	14000.00	7456.04	30247897.00	12065.00	7499116.00	229713.00	9776.00	42776341.00	401127.00	159393.00	70163.75	83302.00	3862644.75	38913696.25	
			8093769.00	241842.00	97251.00	223.00	297571.00	2958333.00	402954.00	286161.00	97.00		31300.00	16220.00	1139.00				
			309427.00			471.00		13074.00	5102.00										
						4451.96			2300.00										
			2300.00			7,409.00	14930.00	1598.00	523619.00										
					41412190.00	5533.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1936	G230877	ANOOP DUBEY	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	BADANDUBEY	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						5.00													
	PF NO : 100529767494					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 6714678026							0.00					A/C No.: 9312076864						
1937	G230971	SUBI PARWEEN	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	MD.ALLAUDDIN	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		LADY SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : 101229377601					31.00							Bank : INDUSIND BANK						
	ESI NO : 2015420632							0.00					A/C No.: 100030936170						
1938	G233374	SANJEEV CHOUDHARY	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	BALVEER.	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						5.00													
	PF NO : 101229377705					30.00							Bank : INDUSIND BANK						
	ESI NO : 2011909432							0.00					A/C No.: 100031262115						
1939	G233419	SHAILESH KUMAR	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	JAGDISHPANDEY	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						4.00													
	PF NO : 100861643061					30.00							Bank : ICICI BANK						
	ESI NO : 5208268922							0.00					A/C No.: 416701501222						
			1598.00	32724659.00	14000.00	7558.04	30319123.00	12065.00	7501549.00	229713.00	9776.00	42862198.00	408327.00	159684.00	70163.75	83302.00	3870135.75	38992062.25	
			8096269.00	241842.00	97851.00	223.00	297571.00	2958333.00	406174.00	288617.00			31300.00	16220.00	1139.00				
			309427.00			471.00					97.00								
						4454.96		13074.00	5102.00										
			2300.00			7,428.00			2300.00										
					41488340.00	5654.00	14930.00	1598.00	529553.00										
								2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1940	G233425	SUBHASH SINGH	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	357.00	0.00			
	NA	KALLASINGH	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2300.00**	**16906.00**	
						5.00													
	PF NO : 100887773832					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018022632							0.00					A/C No.: 03712282000048						
1941	G233481	AMIT SHARMA	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	623.00	0.00			
	NA	ANIRUDHSHARMA	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**2423.00**	**20987.00**	
						5.00													
	PF NO : 100704981930					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715567914							0.00					A/C No.: 3976001700059551						
1942	G233598	JITENDRA SINGH	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	ASHOKSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 101213954750					29.00							Bank : DBS BANK						
	ESI NO : 2015536484							0.00					A/C No.: 881016603486						
1943	G233609	SANTOSH KUMAR MISHRA	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	397.00	0.00			
	NA	VISHWANATHMISHRA	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2340.00**	**16866.00**	
						5.00													
	PF NO : 100867656765					30.00							Bank : ICICI BANK						
	ESI NO : 1408922819							0.00					A/C No.: 006501530093						
			1598.00	32794196.00	14000.00	7658.04	30385885.00	12065.00	7503614.00	229713.00	9776.00	42942600.00	415527.00	160108.00	71540.75	83302.00	3879136.75	39063463.25	
			8098419.00	241842.00	98551.00	223.00	297571.00	2958333.00	409181.00	290951.00	97.00		31300.00	16220.00	1139.00				
			309427.00			471.00		13074.00	5102.00										
						4459.96			2300.00										
			2300.00			7,448.00	14930.00	1598.00	535115.00										
					41560727.00	5773.00		2486.39											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
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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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1944	G233673	DHAWAN KUMAR	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	357.00	0.00			
	NA	LATE. RAMAWROOP	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2300.00**	**16906.00**	
						5.00													
	PF NO : 101184469841					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018024341							0.00					A/C No.: 520101040090260						
1945	G233757	VIKASH CHANDRA	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	357.00	0.00			
	NA	ABHINANDANSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**2295.00**	**16285.00**	
						4.00													
	PF NO : 101327196397					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1323632722							0.00					A/C No.: 3678000105046136						
1946	G233769	VINOD KUMAR MISHRA	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	RAVINDRANATHMISHRA	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						4.00													
	PF NO : 101597334507					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018024385							0.00					A/C No.: 2285212030						
1947	G233771	ANKESH SHANKAR JHA	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	LATE. RAMJIJHA	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						4.00													
	PF NO : 100572822628					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1113096977							0.00					A/C No.: 54062282469						
			1598.00	32860220.00	14000.00	7759.04	30448715.00	12065.00	7505326.00	229713.00	9776.00	43018172.00	422727.00	160670.00	72254.75	83302.00	3887612.75	39130559.25	
			8100219.00	241842.00	99351.00	223.00	297571.00	2958333.00	412003.00	293163.00	97.00		31300.00	16220.00	1139.00				
			309427.00			471.00		13074.00	5102.00										
			2300.00			4465.96			2300.00										
						7,465.00	14930.00	1598.00	540349.00										
					41629351.00	5891.00		2486.39											

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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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1948	G233785	SANJEEV KUMAR MISHRA	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	JAGDISHMISHRA	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						5.00													
	PF NO : 100726706340					30.00							Bank : ICICI BANK						
	ESI NO : 2016123942							0.00					A/C No.: 629301518357						
1949	G234026	MUKESH KUMAR SINGH	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	LATE. VISHWANATHSINGH	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						5.00													
	PF NO : 101229670818					30.00							Bank : ICICI BANK						
	ESI NO : 2018014222							0.00					A/C No.: 006501530095						
1950	G234600	PANKAJ KUMAR	0.00	20019.00	0.00	25.00	19373.00		774.00		23313.00		1800.00	0.00	154.00	0.00			
	NA	YOGENDRAMISHRA	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1954.00**	**21456.00**	
						5.00													
	PF NO : 100627629135					30.00							Bank : ICICI BANK						
	ESI NO : 2015937090							0.00					A/C No.: 662701507546						
1951	G234933	RINKU KUMAR ROY	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SHIVNARAYANROY	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : 100313736277					31.00							Bank : ICICI BANK						
	ESI NO : 2011909238							0.00					A/C No.: 235401500606						
			1598.00	32929757.00	14000.00	7861.04	30516542.00	12065.00	7507420.00	229713.00	9776.00	43099825.00	429927.00	161104.00	72408.75	83302.00	3895400.75	39204424.25	
			8102369.00	241842.00	100051.00	223.00	297571.00	2958333.00	415065.00	295497.00			31300.00	16220.00	1139.00				
			309427.00			471.00					97.00								
						4468.96		13074.00	5102.00										
			2300.00			7,484.00	14930.00	1598.00	2300.00										
					41701738.00	6012.00		2486.39	546000.00										

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1952	G235024	GAJENDRA KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	BALESHWARSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 101105394543					29.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017768292							0.00					A/C No.: 4945274779						
1953	G235046	RANJIT THAKUR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	GAUTAMTHAKUR	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						4.00													
	PF NO : 100517990522					29.00							Bank : AXIS BANK						
	ESI NO : 2017546479							0.00					A/C No.: 915010035147583						
1954	G240588	RAM PRAKASH	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	RAMKHILAWAN	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**1943.00**	**17263.00**	
						4.00													
	PF NO : 100639485832					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015396785							0.00					A/C No.: 3884000401144649						
1955	G242433	ANKUSH RANA	0.00	20019.00	0.00	26.00	19373.00		774.00		23313.00		1800.00	0.00	0.00	0.00			
	NA	JUGENDRARANA	800.00	0.00	100.00				877.00	675.00			0.00	0.00	0.00				
			0.00								97.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	1.00			1614.00			**23410.00**					**1800.00**	**21610.00**	
						4.00													
	PF NO : 101637764345					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018130289							0.00					A/C No.: 4568000100173757						
			1598.00	32999294.00	14000.00	7963.04	30582771.00	12065.00	7509471.00	229713.00	9776.00	43179601.00	437127.00	161523.00	72408.75	83302.00	3903019.75	39276581.25	
			8104519.00	241842.00	100751.00	223.00	297571.00	2958333.00	418045.00	297831.00	97.00		31300.00	16220.00	1139.00				
			309427.00			471.00		13074.00	5102.00										
			2300.00			4474.96			2300.00										
						7,501.00	14930.00	1598.00	551517.00										
					41774125.00	6130.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1956	G161944	INDARJIT KUMAR SINGH	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	357.00	0.00			
	NA	SHANKAR PRASAD SINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00								187.00								
			0.00		**17156.00**	2.00						**18580.00**					**2295.00**	**16285.00**	
						5.00			1286.00										
	PF NO : 101285898079					29.00							Bank : ICICI BANK						
	ESI NO : 2017122511							0.00					A/C No.: 054201530584						
1957	G169881	SATENDER KUMAR	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	357.00	0.00			
	NA	DEVESH SINGH	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00								194.00								
			0.00		**17156.00**	1.00						**19206.00**					**2300.00**	**16906.00**	
						4.00			1331.00										
	PF NO : 101193774262					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326							0.00					A/C No.: 3902906292						
1958	G180992	RAHUL KUMAR	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	362.00	0.00			
	NA	DILIPSINGH	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00								187.00								
			0.00		**17156.00**	2.00						**18580.00**					**2300.00**	**16280.00**	
						4.00			1286.00										
	PF NO : 100809956487					29.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2017375476							0.00					A/C No.: 04781000039235						
1959	G281154	PREM KISHOR DUBEY	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	RAMNARAYANDUBEY	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00								194.00								
			0.00		**17156.00**	1.00						**19206.00**					**1943.00**	**17263.00**	
						5.00			1331.00										
	PF NO : 100280366593					30.00							Bank : ICICI BANK						
	ESI NO : 6713644033							0.00					A/C No.: '083101516976						
			1598.00	33065318.00	14000.00	8064.04	30645601.00	12065.00	7511183.00	229713.00	9776.00	43255173.00	444327.00	162085.00	73484.75	83302.00	3911857.75	39343315.25	
			8106319.00	241842.00	101551.00	223.00	297571.00	2958333.00	420867.00	300043.00	97.00		31300.00	16220.00	1139.00				
			309427.00			471.00													
						4480.96		13074.00	5102.00										
			2300.00			7,519.00			2300.00										
					41842749.00	6248.00	14930.00	1598.00	556751.00										
								2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1960	G281290	RANJEET KUMAR PANDEY	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	KAILASHPATIPANDEY	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 100654918790					29.00							Bank : HDFC BANK						
	ESI NO : 2014155866							0.00					A/C No.: 50100248303986						
1961	G281513	SATENDER SHARMA	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	0.00	0.00			
	NA	DAYANANDSHARMA	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**1938.00**	**16642.00**	
						5.00													
	PF NO : 101545617514					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018630813							0.00					A/C No.: 0069001500037151						
1962	G282857	PANKAJ .	0.00	16506.00	0.00	25.00	15441.00		421.00		18393.00		1800.00	138.00	465.00	0.00			
	NA	MADANKUMARSINHA	450.00	0.00	200.00				692.00	553.00			0.00	0.00	0.00				
			0.00								187.00								
		SECURITY GUARD	0.00		**17156.00**	2.00			1286.00			**18580.00**					**2403.00**	**16177.00**	
						5.00													
	PF NO : 100753303105					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 6712501582							0.00					A/C No.: 520101234646582						
1963	G285289	RANJANA .	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	465.00	0.00			
	NA	GOPALYADAV	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		LADY SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19206.00**					**2408.00**	**16798.00**	
						5.00													
	PF NO : NA					30.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : Exempted							0.00					A/C No.: 324901000006314						
			1598.00	33131342.00	14000.00	8164.04	30707898.00	12065.00	7512881.00	229713.00	9776.00	43330119.00	451527.00	162642.00	74414.75	83302.00	3920544.75	39409574.25	
			8108119.00	241842.00	102351.00	223.00	297571.00	2958333.00	423662.00	302255.00	97.00		31300.00	16220.00	1139.00				
			309427.00			471.00		13074.00	5102.00										
						4487.96			2300.00										
			2300.00			7,539.00	14930.00	1598.00	561940.00										
					41911373.00	6365.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1964	G285937	SANTOSH KUMAR GUPTA	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	696.00	0.00			
	NA	BHARATPRASADSINGH	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00						**19206.00**					**2639.00**	**16567.00**	
	PF NO : NA					5.00			1331.00										
	ESI NO : Exempted					30.00		0.00					Bank : KOTAK MAHINDRA BANK A/C No.: 5812202338						
												1319258.00					131,541.00	1187717.00	
			1598.00	33147848.00	14000.00	8189.04	30723872.00	12065.00	7513316.00	229713.00	9776.00	43349325.00	453327.00	162785.00	75110.75	83302.00	3923183.75	39426141.25	
			8108569.00	241842.00	102551.00	223.00 471.00	297571.00	2958333.00	424381.00	302808.00			31300.00	16220.00	1139.00				
			309427.00			4488.96		13074.00	5102.00		97.00								
			2300.00			7,544.00	14930.00	1598.00	2300.00 563271.00										
					41928529.00	6395.00		2486.39											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1965	G254565	SUBODH RAI	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	DESHRAJRAI	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : 101686174767					31.00							Bank : KARNATAKA BANK						
	ESI NO : 2018275794							0.00					A/C No.: 5612500101141601						
1966	G230866	SHARDA SINGH	0.00	16460.00	0.00	19.00	11681.00		418.00		14768.00		1575.00	111.00	0.00	0.00			
	NA	JAVAHAHARSINGH	589.00	0.00	190.00			1225.00	498.00				0.00	0.00	0.00				
			0.00				15.00				135.00								
		SECURITY GUARD	0.00		**17239.00**	9.00			931.00			**14903.00**					**1686.00**	**13217.00**	
						3.00													
	PF NO : 101301420112					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017985227							1.00					A/C No.: 32068059607						
1967	G242826	CHAKRADHAR SINGH	0.00	16506.00	0.00	27.00	16506.00		701.00		20435.00		1800.00	154.00	0.00	0.00			
	NA	MAHENDRAPRATAPSIN GH	701.00	0.00	194.00			553.00	719.00	553.00			0.00	0.00	0.00				
			0.00				43.00				194.00								
		SECURITY GUARD	0.00		**17401.00**	0.00	29.00		1331.00			**20629.00**					**1954.00**	**18675.00**	
						4.00													
	PF NO : 101637764378					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000							0.50					A/C No.: 394702010974599						
1968	G243556	VIKRAM SINGH BAGHEL	0.00	16492.00	0.00	27.00	16492.00		694.00		21863.00		1800.00	164.00	0.00	0.00			
	NA	SURYAPRATAPSINGH	694.00	0.00	196.00			1332.00	719.00	553.00			0.00	0.00	0.00				
			0.00				568.00				196.00								
		SECURITY GUARD	0.00		**17382.00**	0.00	174.00		1331.00			**22059.00**					**1964.00**	**20095.00**	
						4.00													
	PF NO : 101546314659					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2014489580							1.00					A/C No.: 4612512531						
												77422.00					7,552.00	69870.00	
			1598.00	33213812.00	14000.00	8289.04	30785057.00	12065.00	7515579.00	229713.00	9776.00	43426747.00	460302.00	163362.00	75110.75	83302.00	3930735.75	39496011.25	
			8111003.00	241842.00	103331.00	223.00	297571.00	2961443.00	427064.00	304467.00			31300.00	16220.00	1139.00				
			309427.00			471.00					97.00								
						4497.96		13074.00	5102.00										
			2300.00			7,559.00			2300.00										
							15133.00	1598.00	568239.00										
					41997707.00	6510.00		2488.89											

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,-S3.,.,NEW DELHI

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1969	G046616	INDRESH PANDIT	0.00	21000.00	0.00	26.00	21000.00		8189.00		43284.00		2520.00	0.00	0.00	0.00			
	NA	AMRITPANDIT	8189.00	0.00	300.00		2802.00			11293.00	300.00		0.00	0.00	0.00				
			2802.00																
		DRIVER	0.00		**32291.00**	0.00						**43584.00**					**2520.00**	**41064.00**	
						5.00													
	PF NO : 100167501415					31.00							Bank : ICICI BANK						
	ESI NO : 6912530841							0.01					A/C No.: 000701654193						
												43584.00					2,520.00	41064.00	

1598.00	33234812.00	14000.00	8315.04	30806057.00	12065.00	7523768.00	229713.00	9776.00	43470331.00	462822.00	163362.00	75110.75	83302.00	3933255.75	39537075.25			
8119192.00	241842.00	103631.00	223.00 471.00	300373.00	2961443.00	427064.00	304467.00	97.00		31300.00	16220.00	1139.00						
312229.00			4497.96		13074.00	5102.00												
2300.00			7,564.00	15133.00	1598.00	2300.00 568239.00												
		42029998.00	6541.00		2488.90													

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1970	G114504	RAMHIT .	0.00	16496.00	0.00	26.67	16319.00		608.00		20083.00		1800.00	151.00	357.00	0.00			
	NA	MATADIN	615.00	0.00	196.00			553.00	719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17307.00**	0.33			1331.00			**20277.00**					**2308.00**	**17969.00**	
						4.00													
	PF NO : 100305815062					30.67							Bank : ICICI BANK						
	ESI NO : 2007180676							0.50					A/C No.: 071701504168						
1971	G262353	VIKRAM SINGH	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	YASHWANTSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : 101603190083					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6719478773							0.00					A/C No.: 31532996719						
1972	G267164	VIJAY PAL SINGH	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RAJENDRASINGHRAWAT	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : 100646258108					31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507							0.00					A/C No.: 60200046462						
1973	G268948	VIVEK RANJAN	0.00	20019.00	0.00	18.00	13561.00		542.00		15840.00		1800.00	0.00	0.00	0.00			
	NA	RADHAMOHANSINGH	800.00	0.00	100.00				607.00				0.00	0.00	0.00				
			0.00								68.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	10.00			1130.00			**15908.00**					**1800.00**	**14108.00**	
						3.00													
	PF NO : 100605203368					21.00							Bank : IDBI BANK						
	ESI NO : 1114692685							0.00					A/C No.: 0192104000163088						
			1598.00	33304339.00	14000.00	8412.71	30868949.00	12065.00	7525818.00	229713.00	9776.00	43546178.00	470022.00	163809.00	75467.75	83302.00	3941259.75	39604918.25	
			8121507.00	241842.00	104327.00	223.00	300373.00	2961996.00	429884.00	306126.00			31300.00	16220.00	1139.00				
						471.00					97.00								
			312229.00			4508.29		13074.00	5102.00										
						7,580.00			2300.00										
			2300.00				15133.00	1598.00	573450.00										
					42102536.00	6654.67		2489.40											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1974	G269940	ANUJ KUMAR	0.00	16506.00	0.00	26.00	15974.00		435.00		19565.00		1800.00	147.00	0.00	0.00			
	NA	RAMESHCHANDRAMISHRA	450.00	0.00	200.00			553.00	719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00			1331.00			**19759.00**					**1947.00**	**17812.00**	
	PF NO : 101769931046					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018523527					30.00		0.50					A/C No.: 33772701990						
1975	G215147	SUHAIB .	0.00	16506.00	0.00	18.00	11181.00		305.00		12915.00		1513.00	97.00	0.00	0.00			
	NA	NOMAN.	450.00	0.00	200.00				498.00				0.00	0.00	0.00				
			0.00								135.00								
		SECURITY GUARD	0.00		**17156.00**	10.00			931.00			**13050.00**					**1610.00**	**11440.00**	
	PF NO : 101521479241					3.00							Bank : INDIAN BANK						
	ESI NO : 2017758054					21.00		0.00					A/C No.: 6835361602						
1976	G219220	ANKUSH .	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	RAJVEERSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
	PF NO : 101360541324					5.00							Bank : CANARA BANK						
	ESI NO : 2017813471					31.00		0.00					A/C No.: 90102250023800						
1977	G219261	NISHANT NAGAR	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	154.00	0.00			
	NA	BALRAMNAGAR	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**2102.00**	**17729.00**	
	PF NO : 101439318761					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017829748					31.00		0.00					A/C No.: 58188100002468						
			1598.00	33370363.00	14000.00	8509.71	30929116.00	12065.00	7527458.00	229713.00	9776.00	43618649.00	476935.00	164349.00	75621.75	83302.00	3948866.75	39669782.25	
			8123307.00	241842.00	105127.00	223.00	300373.00	2962549.00	432595.00	307785.00	97.00		31300.00	16220.00	1139.00				
			312229.00			471.00		13074.00	5102.00										
						4519.29			2300.00										
			2300.00			7,596.00	15133.00	1598.00	578462.00										
					42171160.00	6767.67		2489.90											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1978	G230748	DINBANDHU TIWARI	0.00	19522.00	0.00	27.00	19522.00		9650.00		40555.00		1800.00	0.00	0.00	0.00			
	NA		9650.00	0.00	200.00		7000.00		1584.00	1173.00			0.00	0.00	0.00				
		LATE. SRICHANDRIKATIWAR I	7000.00								200.00								
		ASSIGNMENT MANAGER	0.00		**36372.00**	0.00 / 4.00 / 31.00			1626.00			**40755.00**					**1800.00**	**38955.00**	
	PF NO : 101213491557												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 0000							0.00					A/C No.: 7045596222						
1979	G230822	AMOL DNYANESHWAR SHEDAGE	0.00	20019.00	0.00	26.00	20019.00		800.00		24073.00		1800.00	0.00	0.00	0.00			
	NA	DYANESHWARSHANKAR SHEDAGE	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00 / 5.00 / 31.00			1668.00			**24173.00**					**1800.00**	**22373.00**	
	PF NO : 101254074245												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 000							0.00					A/C No.: 8612169061						
1980	G230844	JOGINDER SINGH	0.00	19522.00	0.00	27.00	19522.00		9650.00		40555.00		1800.00	0.00	0.00	0.00			
	NA	VEDPRAKASHSINGH	9650.00	0.00	200.00		7000.00		1584.00	1173.00			0.00	0.00	0.00				
			7000.00								200.00								
		ASSIGNMENT MANAGER	0.00		**36372.00**	0.00 / 4.00 / 31.00			1626.00			**40755.00**					**1800.00**	**38955.00**	
	PF NO : 100066356355												Bank : AXIS BANK						
	ESI NO : 000							0.00					A/C No.: 915010032375318						
1981	G230873	KULDEEP KUMAR	0.00	20019.00	0.00	26.00	20019.00		800.00		24073.00		1800.00	0.00	0.00	0.00			
	NA	HORILAL	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00 / 5.00 / 31.00			1668.00			**24173.00**					**1800.00**	**22373.00**	
	PF NO : 100947891746												Bank : BANK OF BARODA						
	ESI NO : 1014106740							0.00					A/C No.: 00770100027326						
			1598.00	33449445.00	14000.00	8615.71	31008198.00	12065.00	7548358.00	229713.00	9776.00	43748505.00	484135.00	164349.00	75621.75	83302.00	3956066.75	39792438.25	
			8144207.00	241842.00	105727.00	223.00 / 471.00	314373.00	2962549.00	437585.00	311481.00	97.00		31300.00	16220.00	1139.00				
			326229.00			4519.29		13074.00	5102.00										
			2300.00			7,614.00	15133.00	1598.00	2300.00 / 585050.00										
					42285742.00	6891.67		2489.90											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1982	G230874	AJEET SINGH	0.00	20019.00	0.00	20.00	14853.00		594.00		18034.00		1800.00	0.00	0.00	0.00			
	NA	RADHERAMAN	800.00	0.00	100.00				675.00	675.00			0.00	0.00	0.00				
			0.00								74.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	8.00						**18108.00**					**1800.00**	**16308.00**	
						3.00			1237.00										
	PF NO : 101209772280					23.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016391810							0.00					A/C No.: 2114886310						
1983	G230876	SANTOSH KUMAR	0.00	20019.00	0.00	20.00	14853.00		594.00		18034.00		1800.00	0.00	0.00	0.00			
	NA	UPENDRASHARMA	800.00	0.00	100.00				675.00	675.00			0.00	0.00	0.00				
			0.00								74.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	8.00						**18108.00**					**1800.00**	**16308.00**	
						3.00			1237.00										
	PF NO : 101009315842					23.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2015177521							0.00					A/C No.: 7712322598						
1984	G230880	SAZIYA .	0.00	16506.00	0.00	25.00	15974.00		435.00		19012.00		1800.00	143.00	0.00	0.00			
	NA	HAKIMUDDIN.	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		LADY SECURITY GUARD	0.00		**17156.00**	1.00						**19206.00**					**1943.00**	**17263.00**	
						5.00			1331.00										
	PF NO : 101365048713					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1014327099							0.00					A/C No.: 31627248044						
1985	G230884	DHARAMJEET PANDEY	0.00	20019.00	0.00	27.00	20019.00		800.00		24073.00		1800.00	0.00	0.00	0.00			
	NA	GANESHPANDEY	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00						**24173.00**					**1800.00**	**22373.00**	
						4.00			1668.00										
	PF NO : 101064868249					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016626899							0.00					A/C No.: 50762151016013						
			1598.00	33526008.00	14000.00	8707.71	31073897.00	12065.00	7550781.00	229713.00	9776.00	43828100.00	491335.00	164492.00	75621.75	83302.00	3963409.75	39864690.25	
			8147057.00	241842.00	106227.00	223.00	314373.00	2962549.00	440565.00	314059.00	97.00		31300.00	16220.00	1139.00				
			326229.00			471.00													
						4536.29		13074.00	5102.00										
			2300.00			7,629.00			2300.00										
					42365655.00	6998.67	15133.00	1598.00	590523.00										
								2489.90											

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

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VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1986	G233761	ANKIT KUMAR SINGH	0.00	16506.00	0.00	26.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	SANJAYSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						5.00													
	PF NO : 101331643432					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018024594							0.00					A/C No.: 0604001500144557						
1987	G233974	JAYENDRA PAL	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	0.00	0.00			
	NA	JAMADAR.	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**1948.00**	**17883.00**	
						4.00													
	PF NO : 101210174771					31.00							Bank : ICICI BANK						
	ESI NO : 6717020524							0.00					A/C No.: 696701590910						
1988	G234939	AMIT KAMRA	0.00	16496.00	0.00	25.67	16319.00		608.00		20083.00		1800.00	151.00	0.00	0.00			
	NA	JAGATPRAKASH	615.00	0.00	196.00			553.00	719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17307.00**	0.33			1331.00			**20277.00**					**1951.00**	**18326.00**	
						5.00													
	PF NO : 101597334609					30.67							Bank : BANK OF BARODA						
	ESI NO : 000							0.50					A/C No.: 27600100010972						
1989	G235037	BHANU PRAKASH MALIK	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	588.00	0.00			
	NA	GOBINDAMALIK	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**2536.00**	**17295.00**	
						4.00													
	PF NO : 101290789140					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018024414							0.00					A/C No.: 33689229136						
			1598.00	33592022.00	14000.00	8813.38	31139734.00	12065.00	7552739.00	229713.00	9776.00	43907870.00	498535.00	165087.00	76209.75	83302.00	3971792.75	39936077.25	
			8149022.00	241842.00	107023.00	223.00													
						471.00	314373.00	2963102.00	443525.00	316271.00			31300.00	16220.00	1139.00				
			326229.00			4536.62					97.00								
								13074.00	5102.00										
			2300.00			7,647.00			2300.00										
							15133.00	1598.00	595979.00										
					42434430.00	7122.33		2490.40											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1990	G128378	JAGMOHAN JUYAL	0.00	16496.00	0.00	25.67	16319.00		608.00		20083.00		1800.00	151.00	0.00	0.00			
	NA		615.00	0.00	196.00			553.00	719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17307.00**	0.33						**20277.00**					**1951.00**	**18326.00**	
						5.00			1331.00										
	PF NO : 101035174589					30.67							Bank : CANARA BANK						
	ESI NO : 6710188515							0.50					A/C No.: 90842010004721						
1991	G134192	DEEPAK KUMAR RANA	0.00	16506.00	0.00	21.00	12779.00		348.00		15325.00		1797.00	115.00	0.00	0.00			
	NA	JAYAPRAKASH	450.00	0.00	200.00				581.00	553.00			0.00	0.00	0.00				
			0.00								155.00								
		SECURITY GUARD	0.00		**17156.00**	7.00						**15480.00**					**1912.00**	**13568.00**	
						3.00			1064.00										
	PF NO : 101106268687					24.00							Bank : ICICI BANK						
	ESI NO : 2016709182							0.00					A/C No.: 664201502695						
1992	G135428	RAMESH CHAND BALAI	0.00	20019.00	0.00	26.00	20019.00		800.00		24073.00		1800.00	0.00	0.00	0.00			
	NA	SUVA LAL	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00						**24173.00**					**1800.00**	**22373.00**	
						5.00			1668.00										
	PF NO : 101106277756					31.00							Bank : INDIAN BANK						
	ESI NO : 2006358887							0.00					A/C No.: 491919364						
1993	G276857	MANISH TIWARI	0.00	16506.00	0.00	24.00	14909.00		406.00		17774.00		1800.00	134.00	0.00	0.00			
	NA	ANIRUDHTIWARI	450.00	0.00	200.00				664.00	553.00			0.00	0.00	0.00				
			0.00								181.00								
		SECURITY GUARD	0.00		**17156.00**	3.00						**17955.00**					**1934.00**	**16021.00**	
						4.00			1242.00										
	PF NO : 101177524377					28.00							Bank : BANK OF BARODA						
	ESI NO : 1014418379							0.00					A/C No.: 30400100007871						
			1598.00	33661549.00	14000.00	8910.05	31203760.00	12065.00	7554901.00	229713.00	9776.00	43985755.00	505732.00	165487.00	76209.75	83302.00	3979389.75	40006365.25	
			8151337.00	241842.00	107719.00	223.00	314373.00	2963655.00	446400.00	318605.00			31300.00	16220.00	1139.00				
						471.00					97.00								
			326229.00			4546.95		13074.00	5102.00										
						7,664.00			2300.00										
			2300.00				15133.00	1598.00	601284.00										
					42506968.00	7236.00		2490.90											

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 **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1994	G279382	DURGESH SHARMA	0.00	20019.00	0.00	27.00	20019.00		800.00		24073.00		1800.00	0.00	599.00	0.00			
	NA	DHARAMVEERSHARMA	800.00	0.00	100.00				911.00	675.00			0.00	0.00	0.00				
			0.00								100.00								
		SECURITY SUPERVISOR	0.00		**20919.00**	0.00			1668.00			**24173.00**					**2399.00**	**21774.00**	
						4.00													
	PF NO : 101302899335					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017152886							0.00					A/C No.: 0991001500004791						
1995	G279478	AMIT KUMAR	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	512.00	0.00			
	NA	MUKESHKUMAR	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**2460.00**	**17371.00**	
						4.00													
	PF NO : 100783005141					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018608982							0.00					A/C No.: 20324129439						
1996	G281847	DHARMENDER .	0.00	16506.00	0.00	27.00	16506.00		450.00		19631.00		1800.00	148.00	357.00	0.00			
	NA	PREMSINGH	450.00	0.00	200.00				747.00	553.00			0.00	0.00	0.00				
			0.00								200.00								
		SECURITY GUARD	0.00		**17156.00**	0.00			1375.00			**19831.00**					**2305.00**	**17526.00**	
						4.00													
	PF NO : 101597334530					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 0000							0.00					A/C No.: 1811784940						
1997	G285795	MONTY .	0.00	16506.00	0.00	18.00	11181.00		305.00		12915.00		1513.00	97.00	696.00	0.00			
	NA	SUMERCHAND	450.00	0.00	200.00				498.00				0.00	0.00	0.00				
			0.00								135.00								
		SECURITY GUARD	0.00		**17156.00**	10.00			931.00			**13050.00**					**2306.00**	**10744.00**	
						3.00													
	PF NO : NA					21.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : ERWPM1312C							0.00					A/C No.: 9313214029						
			1598.00	33731086.00	14000.00	9009.05	31267972.00	12065.00	7556906.00	229713.00	9776.00	44062640.00	512645.00	165880.00	78373.75	83302.00	3988859.75	40073780.25	
			8153487.00	241842.00	108419.00	223.00	314373.00	2963655.00	449303.00	320386.00	97.00		31300.00	16220.00	1139.00				
			326229.00			471.00													
						4556.95		13074.00	5102.00										
			2300.00			7,679.00	15133.00	1598.00	2300.00										
					42579355.00	7350.00		2490.90	606633.00										

FORM XVII

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

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1998	G285816	VISHWAS YADAV	0.00	16506.00	0.00	26.00	15974.00		435.00		19012.00		1800.00	143.00	696.00	0.00			
	NA	AMRATLAL	450.00	0.00	200.00				719.00	553.00			0.00	0.00	0.00				
			0.00								194.00								
		SECURITY GUARD	0.00		**17156.00**	1.00						**19206.00**					**2639.00**	**16567.00**	
						4.00			1331.00										
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : AWDPY5422B							0.00					A/C No.: 51111174439						
												611515.00					58,243.00	553272.00	
			1598.00	33747592.00	14000.00	9035.05	31283946.00	12065.00	7557341.00	229713.00	9776.00	44081846.00	514445.00	166023.00	79069.75	83302.00	3991498.75	40090347.25	
			8153937.00	241842.00	108619.00	223.00 471.00	314373.00	2963655.00	450022.00	320939.00			31300.00	16220.00	1139.00				
			326229.00			4557.95					97.00								
						7,683.00		13074.00	5102.00 2300.00										
			2300.00				15133.00	1598.00	607964.00										
					42596511.00	7380.00		2490.90											