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 **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1978	G127130	SATYENDRA SINGH	17234.00		450.00	23.00	14936.00		390.00		17853.00		1800.00	134.00	0.75	357.00			
	NA	BRIJ NANDAN SINGH		200.00					686.00	596.00									
		SECURITY GUARD			**17884.00**	4.00			1245.00		173.00	**18026.00**					**2291.75**	**15734.25**	
	PF NO : 101035174377					3.00							Bank : ICICI BANK						
	ESI NO : 2014956662					26.00							A/C No.: 054201520387						
1979	G173101	GAMBHIRA SAH	17234.00		450.00	25.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	PALITA SAH		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101336795584					5.00							Bank : AXIS BANK						
	ESI NO : 2017206506					30.00							A/C No.: 918010052009542						
1980	G211489	RAJESH KUMAR PANDEY	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75	714.00			
	NA	SURYAKUMARI		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**2668.75**	**18022.25**	
	PF NO : 101396615474					4.00							Bank : ICICI BANK						
	ESI NO : 2017757541					30.00							A/C No.: 418001504074						
1981	G230791	SHRIRAM SINGH	21145.00		10462.00	26.00	21145.00		10462.00		44959.00		1800.00		0.75				
	NA	PUNYADEOSINGH		200.00	8500.00			8500.00	1747.00	1344.00									
		ASSIGNMENT MANAGER			**40307.00**	0.00			1761.00		200.00	**45159.00**					**1800.75**	**43358.25**	
	PF NO : 100363075594					4.00							Bank : AXIS BANK						
	ESI NO : 9871874274					30.00							A/C No.: 915010054053445						
			35110560.00	4000.00	7032758.00	5898.65	32096833.00	4000.00	6568856.00	179466.00	9863.00	4761833.00	461354.00	174987.00	1485.75	169174.25	3875955.00	40885878.00	
			190778.00	123479.00	297742.00	223.00 947.00 5147.65	4049404.00	292785.00	301290.00	217586.00	97.00		55003.00	13951.00					
			30727.00			7,209.00	14316.00	41138.00 6761.00	10332.00 610834.00 450.00	10464.00									
					42934255.00	4282.50		3318.47		20510.00									

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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

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1982	G230989	YOGESH KUMAR	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	RAMSAHAY.		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**1944.75**	**17398.25**	
	PF NO : 101209772144					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016110462					28.00							A/C No.: 1514000100944650						
1983	G231081	RAKESH KUMAR JHA	18993.00		450.00	25.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	BASANTKUMARJHA							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
	PF NO : 101194751975					5.00							Bank : UNION BANK OF INDIA						
	ESI NO : 6924228039					30.00							A/C No.: 520441025837137						
1984	G231085	PRAVESH KUMAR	17234.00		450.00	6.00	4021.00		105.00		4640.00		544.00	35.00	0.75				
	NA	ATMARAM.		200.00					179.00										
		SECURITY GUARD			**17884.00**	23.00			335.00		47.00	**4687.00**					**579.75**	**4107.25**	
	PF NO : 101211472449					1.00							Bank : INDUSIND BANK						
	ESI NO : 2015421177					7.00							A/C No.: 100030936231						
1985	G233758	TUTUL KUMAR KHAMARU	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	AMARCHANDRAKHAMARU		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**1944.75**	**17398.25**	
	PF NO : 101597332893					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018024334					28.00							A/C No.: 1314168547						
			35181255.00	4000.00	7034558.00	5977.65	32152017.00	4000.00	6570251.00	179466.00	9863.00	4827722.00	467298.00	175479.00	1488.75	169174.25	3882394.00	40945328.00	
						223.00													
			190778.00	124079.00	297742.00	947.00	4049404.00	292785.00	303742.00	219426.00	97.00		55003.00	13951.00					
						5174.65													
						7,223.00		41138.00	10332.00	10464.00									
			30727.00				14316.00	6761.00	615431.00										
					43007350.00	4375.50		3318.47	450.00	20510.00									

FORM XVII

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1986	G233933	MUKESH CHANDRA JOSHI	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	MADHAVIDEVI		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**1944.75**	**17398.25**	
	PF NO : 101222082004					4.00							Bank : IDBI BANK						
	ESI NO : 2018023346					28.00							A/C No.: 0192104000168472						
1987	G233945	ASHOK KUMAR	18993.00		450.00	25.00	18360.00		435.00		21782.00		1800.00	164.00	0.75				
	NA	SHRIRAJKAMAL							810.00	648.00									
		HEAD GUARD			**19443.00**	1.00			1529.00			**21782.00**					**1964.75**	**19817.25**	
	PF NO : 101268621797					4.00							Bank : ICICI BANK						
	ESI NO : 3121506701					29.00							A/C No.: 006501528469						
1988	G234048	RANJIT KUMAR JHA	17234.00		450.00	22.00	14362.00		375.00		17186.00		1800.00	129.00	0.75				
	NA	PURENDRAJHA		200.00					656.00	596.00									
		SECURITY GUARD			**17884.00**	5.00			1197.00		167.00	**17353.00**					**1929.75**	**15423.25**	
	PF NO : 101194826134					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2007438084					25.00							A/C No.: 3778692198						
1989	G234486	VIKAS KUMAR	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	SHAMBHUKUMAR		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**1944.75**	**17398.25**	
	PF NO : 101236156831					4.00							Bank : BANK OF BARODA						
	ESI NO : 1115582429					28.00							A/C No.: 607301141002030						
			35251950.00	4000.00	7036358.00	6072.65	32216909.00	4000.00	6571901.00	179466.00	9863.00	4905543.00	474498.00	176060.00	1491.75	169174.25	3890178.00	41015365.00	
			190778.00	124679.00	297742.00	223.00 947.00 5184.65	4049404.00	292785.00	306638.00	221862.00	97.00		55003.00	13951.00					
			30727.00			7,238.00	14316.00	41138.00 6761.00	10332.00 620837.00 450.00	10464.00									
					43080445.00	4485.50		3318.47		20510.00									

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1990	G244641	MAHABEER .	17234.00		450.00	25.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	SHIVRAMYADAV		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 5.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101307928427 ESI NO : 6930632519												Bank : INDIAN BANK A/C No.: 50456983158						
1991	G275802	JAY SINGH CHAUHAN	17234.00		450.00	25.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	RAMPRAKASHSINGH		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 5.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101113477421 ESI NO : 2016723752												Bank : INDIAN BANK A/C No.: 100055260007						
1992	G298464	RAJESH KUMAR	17234.00		450.00	21.00	13787.00		360.00		16518.00		1800.00	124.00	0.75				
	NA	VISHWANATHSAH		200.00					626.00	596.00	160.00								
		SECURITY GUARD			**17884.00**	6.00 3.00 24.00			1149.00			**16678.00**					**1924.75**	**14753.25**	
	PF NO : DSNHR00225240000063903 ESI NO : 2017564185												Bank : KOTAK MAHINDRA BANK A/C No.: 6045239641						
1993	G302786	KUMAR GAURAV	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	ALINDRAKUMAR		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : DSNHR00225240000064101 ESI NO : 2018887193												Bank : PUNJAB NATIONAL BANK A/C No.: 2727000100222959						
			35320886.00	4000.00	7038158.00	6169.65	32282398.00	4000.00	6573611.00	179466.00	9863.00	4984294.00	481698.00	176646.00	1494.75	169174.25	3897967.00	41086327.00	
			190778.00	125479.00	297742.00	223.00 947.00 5190.65	4049404.00	292785.00	309589.00	224246.00	97.00		55003.00	13951.00					
			30727.00			7,255.00	14316.00	41138.00 6761.00	10332.00 626294.00 450.00	10464.00									
					43151981.00	4599.50		3318.47		20510.00									

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1994	G310305	SANDEEP SAXENA	17234.00		450.00	23.00	14936.00		390.00		17853.00		1800.00	134.00	0.75	822.00			
	NA	JEE JAGDISHCHANDRA		200.00					686.00	596.00	173.00								
		SECURITY GUARD			**17884.00**	4.00			1245.00			**18026.00**					**2756.75**	**15269.25**	
	PF NO : DSNHR00225240000064393					3.00													
	ESI NO : Exempted					26.00							Bank : HDFC BANK						
													A/C No.: 50100528861330						
1995	G314320	RAVISHANKAR KUMAR	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75	465.00			
	NA	SUBODHPRASADSINGH		200.00					715.00	596.00	187.00								
		SECURITY GUARD			**17884.00**	2.00			1340.00			**19343.00**					**2409.75**	**16933.25**	
	PF NO : DSNHR111252400000664561					4.00													
	ESI NO : 111432791					28.00							Bank : STATE BANK OF INDIA						
													A/C No.: 62396276986						
												364397.00					35,894.50	328502.50	
			35355354.00	4000.00	7039058.00	6216.65	32313419.00	4000.00	6574421.00	179466.00	9863.00	45021663.00	485298.00	176924.00	1496.25	170461.25	3903133.50	41118529.50	
			190778.00	125879.00	297742.00	223.00 947.00 5196.65	4049404.00	292785.00	310990.00	225438.00	97.00		55003.00	13951.00					
						7,262.00		41138.00	10332.00 628879.00	10464.00									
			30727.00		43187749.00	4653.50	14316.00	6761.00 3318.47	450.00	20510.00									

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

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1996	G227222	CHHOTE LAL KUSHWAHA	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	GHANSHYAMKUSHWAHA		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**1944.75**	**17398.25**	
	PF NO : 100125356396					4.00													
	ESI NO : 2010048944					28.00							Bank : CANARA BANK						
													A/C No.: 3207101003736						
1997	G230795	MANOJ JHA	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	LAKHSMESHWARJHA		100.00					945.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00		100.00	**25216.00**					**1800.75**	**23415.25**	
	PF NO : 101213491191					4.00													
	ESI NO : 2011999179					30.00							Bank : INDUSIND BANK						
													A/C No.: 100051010699						
1998	G233769	VINOD KUMAR MISHRA	17234.00		450.00	25.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	RAVINDRANATHMISHRA		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101597334507					5.00													
	ESI NO : 2018024385					30.00							Bank : CENTRAL BANK OF INDIA						
													A/C No.: 2285212030						
1999	G233939	AMARJEET KUMAR	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75	516.00			
	NA	DHANESHWARYADAV		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**2460.75**	**16882.25**	
	PF NO : 101086117198					4.00													
	ESI NO : 6110832854					28.00							Bank : ICICI BANK						
													A/C No.: 006501528491						
			35427959.00	4000.00	7041208.00	6315.65	32383726.00	4000.00	6576511.00	179466.00	9863.00	45106256.00	492498.00	177366.00	1499.25	170977.25	3911294.50	41194961.50	
						223.00													
			190778.00	126579.00	297742.00	947.00	4049404.00	292785.00	314140.00	227953.00	97.00		55003.00	13951.00					
						5200.65													
								41138.00	10332.00	10464.00									
						7,279.00			634736.00										
			30727.00				14316.00	6761.00	450.00										
					43263204.00	4769.50		3318.47		20510.00									

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REGISTER OF WAGES

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2000	G269940	ANUJ KUMAR	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	RAMESHCHANDRAMISH RA		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**1944.75**	**17398.25**	
	PF NO : 101769931046					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018523527					28.00							A/C No.: 33772701990						
2001	G277113	LEELA RAM	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	ROTAS.		100.00					945.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00		100.00	**25216.00**					**1800.75**	**23415.25**	
	PF NO : 100519719316					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted					30.00							A/C No.: 1904000100118111						
2002	G281592	RAJ KUMAR	20780.00		788.00	25.00	20780.00		788.00		24833.00		1800.00		0.75				
	NA	PREMCHAND		104.00					938.00	596.00									
		SECURITY SUPERVISOR			**21672.00**	0.00			1731.00		104.00	**24937.00**					**1800.75**	**23136.25**	
	PF NO : 100519295460					5.00							Bank : AXIS BANK						
	ESI NO : Exempted					30.00							A/C No.: 915010056885149						
2003	G303546	ASHUTOSH KUMAR	17234.00		450.00	23.00	14936.00		390.00		17853.00		1800.00	134.00	0.75				
	NA	VISHWANATHMISHRA		200.00					686.00	596.00									
		SECURITY GUARD			**17884.00**	4.00			1245.00		173.00	**18026.00**					**1934.75**	**16091.25**	
	PF NO : DSNHP0022524000006413 3					3.00							Bank : ICICI BANK						
	ESI NO : 2012911300					26.00							A/C No.: 102301527289						
												172115.00					15,642.00	156473.00	
			35504110.00	4000.00	7043696.00	6413.65	32456430.00	4000.00	6578909.00	179466.00	9863.00	45193778.00	499698.00	177644.00	1502.25	170977.25	3918775.50	41275002.50	
			190778.00	127183.00	297742.00	223.00 947.00 5206.65	4049404.00	292785.00	317424.00	230468.00	97.00		55003.00	13951.00					
						7,295.00		41138.00	10332.00 640793.00	10464.00									
			30727.00		43342447.00	4883.50	14316.00	6761.00 3318.47	450.00	20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2004	G009530	Manish Rai Kumar	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	BABUNDARRAI		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100219217515												Bank : ICICI BANK						
	ESI NO : 2013819587												A/C No.: 071901515700						
2005	G116856	SAROJ KUMAR MISHRA	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	SITA RAM MISHRA		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100339426475												Bank : ICICI BANK						
	ESI NO : 2012727228												A/C No.: 629201511986						
2006	G134313	PRITAM KUMAR	20903.00		800.00	15.00	11845.00		453.00		13830.00		1421.00		0.75				
	NA	MAHESH PRASAD SINGH		100.00					545.00		57.00								
		ASSISTANT PROTECTION			**21803.00**	13.00 2.00 17.00			987.00			**13887.00**					**1421.75**	**12465.25**	
	PF NO : 101106269109												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013950256												A/C No.: 1514000101020801						
2007	G161944	INDARJIT KUMAR SINGH	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	SHANKAR PRASAD SINGH							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00 4.00 30.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
	PF NO : 101285898079												Bank : ICICI BANK						
	ESI NO : 2017122511												A/C No.: 054201530584						
			35578474.00	4000.00	7045846.00	6506.65	32521736.00	4000.00	6580712.00	179466.00	9863.00	45271563.00	506519.00	178121.00	1505.25	170977.25	3926076.50	41345486.50	
			190778.00	127683.00	297742.00	223.00 947.00 5219.65	4049404.00	292785.00	320362.00	232308.00	97.00		55003.00	13951.00					
			30727.00			7,309.00	14316.00	41138.00 6761.00	10332.00 646234.00 450.00	10464.00									
					43419461.00	4990.50		3318.47		20510.00									

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 **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2008	G169881	SATENDER KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	DEVESH SINGH		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101193774262 ESI NO : 2017173326												Bank : CENTRAL BANK OF INDIA A/C No.: 3902906292						
2009	G180992	RAHUL KUMAR	17234.00		450.00	23.00	14936.00		390.00		17853.00		1800.00	134.00	0.75	32.00			
	NA	DILIPSINGH		200.00					686.00	596.00	173.00								
		SECURITY GUARD			**17884.00**	4.00 3.00 26.00			1245.00			**18026.00**					**1966.75**	**16059.25**	
	PF NO : 100809956487 ESI NO : 2017375476												Bank : PUNJAB & SIND BANK A/C No.: 04781000039235						
2010	G230746	SUNIL KUMAR JHA	21145.00		13000.00	26.00	21145.00		13000.00		49804.00		1800.00		0.75				
	NA	NAGESHDUTTJHA		200.00	10462.00			10462.00	1942.00	1494.00	200.00								
		SENIOR FACILITATOR			**44807.00**	0.00 4.00 30.00			1761.00			**50004.00**					**1800.75**	**48203.25**	
	PF NO : 100638305408 ESI NO : 000												Bank : ICICI BANK A/C No.: 054701505912						
2011	G230767	VIPIN KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	SATPALSINGH		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101005505373 ESI NO : 2016995044												Bank : CENTRAL BANK OF INDIA A/C No.: 3666902910						
			35651321.00	4000.00	7060196.00	6607.65	32592285.00	4000.00	6595002.00	179466.00	9863.00	45380975.00	513719.00	178563.00	1508.25	171009.25	3933753.50	41447221.50	
			190778.00	128483.00	308204.00	223.00 947.00 5223.65	4049404.00	303247.00	324540.00	235590.00	97.00		55003.00	13951.00					
			30727.00			7,324.00	14316.00	41138.00 6761.00	10332.00 652112.00 450.00	10464.00									
					43517920.00	5106.50		3318.47		20510.00									

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

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2012	G230769	RINKU KUMAR PANDEY	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	DADANPANDEY							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
						4.00													
	PF NO : 101354718626					30.00							Bank : ICICI BANK						
	ESI NO : 1113972777												A/C No.: 416701501223						
2013	G230775	GANESH KUMAR MISHRA	17234.00		450.00	16.00	10340.00		270.00		11949.00		1401.00	90.00	0.75				
	NA	KANTIMISHRA		200.00					477.00										
											120.00								
		SECURITY GUARD			**17884.00**	12.00			862.00			**12069.00**					**1491.75**	**10577.25**	
						2.00													
	PF NO : 101229377686					18.00							Bank : INDUSIND BANK						
	ESI NO : 2012572104												A/C No.: 100031262063						
2014	G230776	RAKESH KUMAR	17234.00		450.00	25.00	16660.00		435.00		19824.00		1800.00	149.00	0.75				
	NA	DINDAYALKUNWAR		200.00					745.00	596.00									
											193.00								
		SECURITY GUARD			**17884.00**	1.00			1388.00			**20017.00**					**1949.75**	**18067.25**	
						4.00													
	PF NO : 100952686984					29.00							Bank : ICICI BANK						
	ESI NO : 2016353247												A/C No.: 416701501224						
2015	G230782	VINOD KUMAR RAI	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	SAHABRAI		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : 101204580219					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006809193												A/C No.: 20176232396						
			35722016.00	4000.00	7061996.00	6700.65	32655512.00	4000.00	6596607.00	179466.00	9863.00	45456268.00	520520.00	179125.00	1511.25	171009.25	3941119.50	41515148.50	
						223.00													
			190778.00	129083.00	308204.00	947.00	4049404.00	303247.00	327380.00	237430.00	97.00		55003.00	13951.00					
						5236.65													
								41138.00	10332.00	10464.00									
						7,338.00			657380.00										
			30727.00				14316.00	6761.00	450.00										
					43591015.00	5213.50		3318.47		20510.00									

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2016	G230783	UDAY BHAN SINGH	20780.00		4172.00	25.00	20780.00		4172.00		28363.00		1800.00		0.75				
	NA	RAMPAL		104.00					1084.00	596.00									
											104.00								
		SECURITY OFFICER			**25056.00**	0.00			1731.00			**28467.00**					**1800.75**	**26666.25**	
						5.00													
	PF NO : 101597332872					30.00							Bank : ICICI BANK						
	ESI NO : 2018022443												A/C No.: 072401505715						
2017	G230798	JAI PRAKASH SINGH	17234.00		450.00	11.00	6894.00		180.00		7976.00		936.00	60.00	0.75				
	NA	SAWLIYASINGH		200.00					328.00										
											80.00								
		SECURITY GUARD			**17884.00**	18.00			574.00			**8056.00**					**996.75**	**7059.25**	
						1.00													
	PF NO : 100638743791					12.00							Bank : INDUSIND BANK						
	ESI NO : 2013674309												A/C No.: 100030521622						
2018	G230805	MD PERWEZ KHAN	21145.00		10462.00	25.00	21145.00		10462.00		44959.00		1800.00		0.75				
	NA	WASIMKHAN		200.00	8500.00			8500.00	1747.00	1344.00									
											200.00								
		ASSIGNMENT MANAGER			**40307.00**	0.00			1761.00			**45159.00**					**1800.75**	**43358.25**	
						5.00													
	PF NO : 101419373188					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000												A/C No.: 30057227671						
2019	G230808	ARMAN KHAN	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	ASGARKHAN		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : 100089764654					30.00							Bank : INDIAN BANK						
	ESI NO : 1320657410												A/C No.: 604374471						
			35798409.00	4000.00	7077530.00	6787.65	32721565.00	4000.00	6611871.00	179466.00	9863.00	45558641.00	526856.00	179339.00	1514.25	171009.25	3947672.50	41610968.50	
						223.00													
			190778.00	129787.00	316704.00	947.00	4049404.00	311747.00	331314.00	239966.00	97.00		55003.00	13951.00					
						5254.65													
								41138.00	10332.00	10464.00									
						7,353.00			662882.00										
			30727.00				14316.00	6761.00	450.00										
					43692146.00	5315.50		3318.47		20510.00									

FORM XVII

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REGISTER OF WAGES

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2020	G230812	RANJAN KUMAR RAJA	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	SHYAMAKANTJHA							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
						4.00													
	PF NO : 101361200603					30.00							Bank : ICICI BANK						
	ESI NO : 1323651824												A/C No.: 085701513504						
2021	G230815	ARVIND PRATAP SINGH	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	PREMCHAND		100.00					945.00	727.00									
											100.00								
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00			**25216.00**					**1800.75**	**23415.25**	
						4.00													
	PF NO : 100091806276					30.00							Bank : INDIAN BANK						
	ESI NO : 2013161618												A/C No.: 50045129689						
2022	G230817	GUDDU KUMAR	17234.00		450.00	23.00	14936.00		390.00		17853.00		1800.00	134.00	0.75				
	NA	NAVALKISHORSINGH		200.00					686.00	596.00									
											173.00								
		SECURITY GUARD			**17884.00**	4.00			1245.00			**18026.00**					**1934.75**	**16091.25**	
						3.00													
	PF NO : 100638348037					26.00							Bank : INDUSIND BANK						
	ESI NO : 2015546455												A/C No.: 100032742344						
2023	G230821	RAJ KAPOOR RAJAK	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	RAMBILAS		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : 101204503916					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014463886												A/C No.: 30100907668						
			35872773.00	4000.00	7079680.00	6888.65	32793631.00	4000.00	6613961.00	179466.00	9863.00	45645090.00	534056.00	179796.00	1517.25	171009.25	3955332.50	41689757.50	
						223.00													
			190778.00	130287.00	316704.00	947.00	4049404.00	311747.00	334563.00	242533.00	97.00		55003.00	13951.00					
						5258.65													
						7,368.00		41138.00	10332.00	10464.00									
			30727.00				14316.00	6761.00	668886.00										
					43769160.00	5431.50		3318.47	450.00	20510.00									

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2024	G230833	PARAS KUMAR	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	RANDHIR JHA		100.00					945.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00		100.00	**25216.00**					**1800.75**	**23415.25**	
	PF NO : 101221337576					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016627088					30.00							A/C No.: 520441030977502						
2025	G230834	SANJAY SINGH	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	BISHWANATHSINGH		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100334066865					4.00							Bank : CANARA BANK						
	ESI NO : 2012231848					30.00							A/C No.: 0347108040714						
2026	G230836	RAJ KISHORE	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	MITHILESHPRASAD							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
	PF NO : 100291983991					4.00							Bank : ICICI BANK						
	ESI NO : 6914065243					30.00							A/C No.: 036901508469						
2027	G230837	PRAVIN KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	KUNWARPALSINGH		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101268925201					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018039568					30.00							A/C No.: 8446518981						
			35947137.00	4000.00	7081830.00	6992.65	32867995.00	4000.00	6616111.00	179466.00	9863.00	45734204.00	541256.00	180273.00	1520.25	171009.25	3963012.50	41771191.50	
						223.00													
			190778.00	130787.00	316704.00	947.00	4049404.00	311747.00	337901.00	245100.00	97.00		55003.00	13951.00					
						5258.65													
								41138.00	10332.00	10464.00									
						7,384.00			675081.00										
			30727.00				14316.00	6761.00	450.00										
					43846174.00	5551.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2028	G230839	DIWAKAR .	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	ATMARAMPANDEY		100.00					945.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00		100.00	**25216.00**					**1800.75**	**23415.25**	
	PF NO : 101229377849					4.00													
	ESI NO : 2018022209					30.00							Bank : ICICI BANK						
													A/C No.: 629301518614						
2029	G230840	ASHIS KUMAR PRAMANIK	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	PRABODHKUMARPRAMANIK		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100092554037					4.00													
	ESI NO : 2018022799					30.00							Bank : BANK OF INDIA						
													A/C No.: 603710110000680						
2030	G230842	RAMPRIT KAMAT	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	RACHHILALKAMAT		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100498117862					4.00													
	ESI NO : 6924251173					30.00							Bank : BANDHAN BANK						
													A/C No.: 50180001001307						
2031	G230874	AJEET SINGH	20903.00		800.00	25.00	20206.00		773.00		24297.00		1800.00		0.75				
	NA	RADHERAMAN		100.00					908.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	1.00			1683.00		97.00	**24394.00**					**1800.75**	**22593.25**	
	PF NO : 101209772280					4.00													
	ESI NO : 2016391810					29.00							Bank : KOTAK MAHINDRA BANK						
													A/C No.: 2114886310						
			36023411.00	4000.00	7084330.00	7095.65	32943572.00	4000.00	6618584.00	179466.00	9863.00	45825196.00	548456.00	180581.00	1523.25	171009.25	3970523.50	41854672.50	
			190778.00	131387.00	316704.00	223.00 947.00 5259.65	4049404.00	311747.00	341304.00	247746.00	97.00		55003.00	13951.00					
			30727.00			7,400.00	14316.00	41138.00 6761.00	10332.00 681377.00 450.00	10464.00									
					43925548.00	5670.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENTRTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2032	G233374	SANJEEV CHOUDHARY	20903.00		4300.00	26.00	20903.00		4300.00		28883.00		1800.00		0.75				
	NA	BALVEER.		100.00					1096.00	843.00									
											100.00								
		SECURITY OFFICER			**25303.00**	0.00			1741.00			**28983.00**					**1800.75**	**27182.25**	
						4.00													
	PF NO : 101229377705					30.00							Bank : INDUSIND BANK						
	ESI NO : 2011909432												A/C No.: 100031262115						
2033	G233419	SHAILESH KUMAR	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	JAGDISHPANDEY							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
						4.00													
	PF NO : 100861643061					30.00							Bank : ICICI BANK						
	ESI NO : 5208268922												A/C No.: 416701501222						
2034	G233425	SUBHASH SINGH	17234.00		450.00	20.00	13213.00		345.00		15851.00		1800.00	119.00	0.75				
	NA	KALLASINGH		200.00					596.00	596.00									
											153.00								
		SECURITY GUARD			**17884.00**	7.00			1101.00			**16004.00**					**1919.75**	**14084.25**	
						3.00													
	PF NO : 100887773832					23.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018022632												A/C No.: 03712282000048						
2035	G233481	AMIT SHARMA	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	ANIRUDHSHARMA		100.00					945.00	727.00									
											100.00								
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00			**25216.00**					**1800.75**	**23415.25**	
						4.00													
	PF NO : 100704981930					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715567914												A/C No.: 3976001700059551						
			36101444.00	4000.00	7090330.00	7193.65	33017584.00	4000.00	6624479.00	179466.00	9863.00	45917915.00	555656.00	180869.00	1526.25	171009.25	3978014.50	41939900.50	
			190778.00	131787.00	316704.00	223.00 947.00 5266.65	4049404.00	311747.00	344784.00	250560.00	97.00		55003.00	13951.00					
						7,415.00		41138.00	10332.00 687542.00	10464.00									
			30727.00		44009981.00	5783.50	14316.00	6761.00 3318.47	450.00	20510.00									

FORM XVII

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

REGISTER OF WAGES

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

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2036	G233598	JITENDRA SINGH	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	ASHOKSINGH		200.00					715.00	596.00									
											187.00								
		SECURITY GUARD			**17884.00**	2.00			1340.00			**19343.00**					**1944.75**	**17398.25**	
						4.00													
	PF NO : 101213954750					28.00							Bank : DBS BANK						
	ESI NO : 2015536484												A/C No.: 881016603486						
2037	G233609	SANTOSH KUMAR MISHRA	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	VISHWANATHMISHRA							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
						4.00													
	PF NO : 100867656765					30.00							Bank : ICICI BANK						
	ESI NO : 1408922819												A/C No.: 006501530093						
2038	G233673	DHAWAN KUMAR	17234.00		450.00	4.00	2298.00		60.00		2668.00		313.00	21.00	0.75				
	NA	LATE. RAMAWROOP		200.00					119.00										
											27.00								
		SECURITY GUARD			**17884.00**	26.00			191.00			**2695.00**					**334.75**	**2360.25**	
						0.00													
	PF NO : 101184469841					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018024341												A/C No.: 520101040090260						
2039	G233757	VIKASH CHANDRA	17293.00		450.00	25.00	17293.00		450.00		20558.00		1800.00	155.00	0.75	362.00			
	NA	ABHINANDANSINGH		193.00					778.00	596.00									
											193.00								
		SECURITY GUARD			**17936.00**	0.00			1441.00			**20751.00**					**2317.75**	**18433.25**	
						5.00													
	PF NO : 101327196397					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1323632722												A/C No.: 3678000105046136						
			36172198.00	4000.00	7092130.00	7272.65	33072253.00	4000.00	6625859.00	179466.00	9863.00	45983220.00	561369.00	181358.00	1529.25	171371.25	3984581.50	41998638.50	
						223.00													
			190778.00	132380.00	316704.00	947.00	4049404.00	311747.00	347239.00	252400.00			55003.00	13951.00					
						5294.65					97.00								
								41138.00	10332.00	10464.00									
						7,428.00			692096.00										
			30727.00				14316.00	6761.00	450.00										
					44083128.00	5875.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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2040	G233771	ANKESH SHANKAR JHA	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	LATE. RAMJIJHA		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100572822628					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1113096977					30.00							A/C No.: 54062282469						
2041	G233785	SANJEEV KUMAR MISHRA	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	JAGDISHMISHRA		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100726706340					4.00							Bank : ICICI BANK						
	ESI NO : 2016123942					30.00							A/C No.: 629301518357						
2042	G234026	MUKESH KUMAR SINGH	17234.00		450.00	23.00	14936.00		390.00		17853.00		1800.00	134.00	0.75	154.00			
	NA	LATE. VISHWANATHSINGH		200.00					686.00	596.00									
		SECURITY GUARD			**17884.00**	4.00			1245.00		173.00	**18026.00**					**2088.75**	**15937.25**	
	PF NO : 101229670818					3.00							Bank : ICICI BANK						
	ESI NO : 2018014222					26.00							A/C No.: 006501530095						
2043	G234933	RINKU KUMAR ROY	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	SHIVNARAYANROY		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100313736277					4.00							Bank : ICICI BANK						
	ESI NO : 2011909238					30.00							A/C No.: 235401500606						
			36241134.00	4000.00	7093930.00	7373.65	33138891.00	4000.00	6627599.00	179466.00	9863.00	46063319.00	568569.00	181954.00	1532.25	171525.25	3992534.50	42070784.50	
			190778.00	133180.00	316704.00	223.00 947.00 5298.65	4049404.00	311747.00	350250.00	254784.00	97.00		55003.00	13951.00					
			30727.00			7,443.00	14316.00	41138.00 6761.00	10332.00 697649.00 450.00	10464.00									
					44154664.00	5991.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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2044	G235024	GAJENDRA KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75	357.00			
	NA	BALESHWARSINGH		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**2311.75**	**18379.25**	
						4.00													
	PF NO : 101105394543					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017768292												A/C No.: 4945274779						
2045	G235046	RANJIT THAKUR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	GAUTAMTHAKUR		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : 100517990522					30.00							Bank : AXIS BANK						
	ESI NO : 2017546479												A/C No.: 915010035147583						
2046	G242433	ANKUSH RANA	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	JUGENDRARANA		100.00					945.00	727.00									
											100.00								
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00			**25216.00**					**1800.75**	**23415.25**	
						4.00													
	PF NO : 101637764345					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018130289												A/C No.: 4568000100173757						
2047	G249399	KASHISH .	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	BHIKKHUPRASAD		200.00					775.00	596.00									
											200.00								
		LADY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : 101667910775					30.00							Bank : AXIS BANK						
	ESI NO : 2018207222												A/C No.: 921010055251829						
			36313739.00	4000.00	7096080.00	7477.65	33211496.00	4000.00	6629749.00	179466.00	9863.00	46150608.00	575769.00	182416.00	1535.25	171882.25	4000556.50	42150051.50	
						223.00													
			190778.00	133880.00	316704.00	947.00	4049404.00	311747.00	353520.00	257299.00	97.00		55003.00	13951.00					
						5298.65													
								41138.00	10332.00	10464.00									
						7,459.00			703698.00										
			30727.00				14316.00	6761.00	450.00										
					44230119.00	6111.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2048	G252788	YATINDRA KUMAR GUPTA	17234.00		450.00	26.00	17234.00		450.00		20491.00		2068.00	154.00	0.75				
	NA	SATYARAMGUPTA		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**2222.75**	**18468.25**	
	PF NO : 101686174779 ESI NO : 2018243694												Bank : AXIS BANK A/C No.: 921010055251803						
2049	G253027	SAURABH KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	BABLUKUMAR		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101260836399 ESI NO : 2017027895												Bank : ICICI BANK A/C No.: 054201530587						
2050	G254207	AWADH KISHOR KUMAR	18993.00		450.00	25.00	18360.00		435.00		21782.00		1800.00	164.00	0.75				
	NA	BHIKHARIGIRI							810.00	648.00									
		HEAD GUARD			**19443.00**	1.00 4.00 29.00			1529.00			**21782.00**					**1964.75**	**19817.25**	
	PF NO : 101105280745 ESI NO : 4215616797												Bank : ICICI BANK A/C No.: 416701501225						
2051	G254492	NIRAJ KUMAR TIWARI	18993.00		450.00	25.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	SUNILTIWARI							843.00	648.00									
		HEAD GUARD			**19443.00**	0.00 5.00 30.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
	PF NO : 100426270701 ESI NO : 2013767416												Bank : STATE BANK OF INDIA A/C No.: 32335259208						
			36386193.00	4000.00	7097880.00	7579.65	33283317.00	4000.00	6631534.00	179466.00	9863.00	46236288.00	583237.00	183057.00	1538.25	171882.25	4008668.50	42227619.50	
			190778.00	134280.00	316704.00	223.00 947.00 5299.65	4049404.00	311747.00	356723.00	259787.00	97.00		55003.00	13951.00					
			30727.00			7,476.00	14316.00	41138.00 6761.00	10332.00 709681.00 450.00	10464.00									
					44304773.00	6230.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2052	G254595	KARAMVEER .	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	DIWANCHAND		100.00					945.00	727.00									
											100.00								
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00			**25216.00**					**1800.75**	**23415.25**	
						4.00													
	PF NO : 100637655871					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012426380												A/C No.: 02172121003708						
2053	G258307	MUNNA KUMAR SINGH	20903.00		4300.00	26.00	20903.00		4300.00		28883.00		1800.00		0.75				
	NA	CHANDESHWARSINGH		100.00					1096.00	843.00									
											100.00								
		SECURITY OFFICER -SS			**25303.00**	0.00			1741.00			**28983.00**					**1800.75**	**27182.25**	
						4.00													
	PF NO : 101053667378					30.00							Bank : ICICI BANK						
	ESI NO : 2015957966												A/C No.: 006501530092						
2054	G267059	SOHAN LAL SHARMA	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	POORANMALSHARMA		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : 100454786283					30.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2018455039												A/C No.: 60104548952						
2055	G267220	RISHIPAL SINGH	17234.00		450.00	8.00	5170.00		135.00		5974.00		701.00	45.00	0.75				
	NA	GIRAND SINGH		200.00					238.00										
											60.00								
		SECURITY GUARD			**17884.00**	21.00			431.00			**6034.00**					**746.75**	**5287.25**	
						1.00													
	PF NO : 100455488392					9.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1506810030												A/C No.: 2800000100102424						
			36462467.00	4000.00	7103880.00	7665.65	33347527.00	4000.00	6637219.00	179466.00	9863.00	46317212.00	589338.00	183256.00	1541.25	171882.25	4014971.50	42302240.50	
						223.00													
			190778.00	134880.00	316704.00	947.00	4049404.00	311747.00	359777.00	261953.00	97.00		55003.00	13951.00					
						5320.65													
								41138.00	10332.00	10464.00									
						7,489.00			715030.00										
			30727.00				14316.00	6761.00	450.00										
					44387647.00	6329.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2056	G268084	ANIL KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	JABARSINGH		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100618809353 ESI NO : .												Bank : CENTRAL BANK OF INDIA A/C No.: 3999993873						
2057	G268585	DEEPAK SHARMA	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	HARKESHSHARMA		200.00					715.00	596.00	187.00								
		SECURITY GUARD			**17884.00**	2.00 4.00 28.00			1340.00			**19343.00**					**1944.75**	**17398.25**	
	PF NO : 101234761024 ESI NO : 6717115223												Bank : IDBI BANK A/C No.: 1316104000002806						
2058	G268892	JITENDRA SINGH	17234.00		450.00	25.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	KHILLUSINGH		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 5.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101284222600 ESI NO : 2018487216												Bank : STATE BANK OF INDIA A/C No.: 61121693027						
2059	G269531	PINTU KUMAR	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	KARUSINGH		100.00					945.00	727.00	100.00								
		SECURITY SUPERVISOR			**21803.00**	0.00 4.00 30.00			1741.00			**25216.00**					**1800.75**	**23415.25**	
	PF NO : 100511813714 ESI NO : 2012200933												Bank : PUNJAB NATIONAL BANK A/C No.: 6749000100033029						
			36535072.00	4000.00	7106030.00	7766.65	33418983.00	4000.00	6639339.00	179466.00	9863.00	46403153.00	596538.00	183708.00	1544.25	171882.25	4022626.50	42380526.50	
			190778.00	135580.00	316704.00	223.00 947.00 5322.65	4049404.00	311747.00	362987.00	264468.00	97.00		55003.00	13951.00					
			30727.00			7,506.00	14316.00	41138.00 6761.00	10332.00 720983.00 450.00	10464.00									
					44463102.00	6447.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2060	G281154	PREM KISHOR DUBEY	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	RAMNARAYANDUBEY		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100280366593 ESI NO : 6713644033												Bank : ICICI BANK A/C No.: '083101516976						
2061	G281290	RANJEET KUMAR PANDEY	17293.00		450.00	25.00	17293.00		450.00		20558.00		1800.00	155.00	0.75				
	NA	KAILASHPATIPANDEY		193.00					778.00	596.00	193.00								
		SECURITY GUARD			**17936.00**	0.00 5.00 30.00			1441.00			**20751.00**					**1955.75**	**18795.25**	
	PF NO : 100654918790 ESI NO : 2014155866												Bank : HDFC BANK A/C No.: 50100248303986						
2062	G282857	PANKAJ .	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	MADANKUMARSINHA		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 100753303105 ESI NO : 6712501582												Bank : UNION BANK OF INDIA A/C No.: 520101234646582						
2063	G283015	KISHANKUMAR .	17234.00		450.00	19.00	12638.00		330.00		14587.00		1711.00	110.00	0.75				
	NA	LAXMANPRASAD		200.00					566.00		147.00								
		SECURITY GUARD			**17884.00**	8.00 3.00 22.00			1053.00			**14734.00**					**1821.75**	**12912.25**	
	PF NO : 101670882086 ESI NO : 2018646171												Bank : UNION BANK OF INDIA A/C No.: 687102010009004						
			36604067.00	4000.00	7107830.00	7862.65	33483382.00	4000.00	6641019.00	179466.00	9863.00	46480020.00	603649.00	184281.00	1547.25	171882.25	4030313.50	42449706.50	
			190778.00	136373.00	316704.00	223.00 947.00 5330.65	4049404.00	311747.00	365881.00	266256.00	97.00		55003.00	13951.00					
			30727.00			7,522.00	14316.00	41138.00 6761.00	10332.00 726349.00 450.00	10464.00									
					44534690.00	6559.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

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2064	G285121	ABHISHEK KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	GANGAPRASAD		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : DL/22524/63533 ESI NO : 2018667518												Bank : BANK OF BARODA A/C No.: 11150100026911						
2065	G285289	RANJANA .	17234.00		450.00	22.00	14362.00		375.00		17186.00		1800.00	129.00	0.75				
	NA	GOPALYADAV		200.00					656.00	596.00	167.00								
		SECURITY GUARD			**17884.00**	5.00 3.00 25.00			1197.00			**17353.00**					**1929.75**	**15423.25**	
	PF NO : DL/22524/63559 ESI NO : 2016818855												Bank : INDIAN OVERSEAS BANK A/C No.: 324901000006314						
2066	G295824	MANOJ KUMAR	21145.00		10462.00	26.00	21145.00		10462.00		44959.00		1800.00		0.75				
	NA	RAJENDRAPRASADSIN GH		200.00	8500.00			8500.00	1747.00	1344.00	200.00								
		ASSIGNMENT MANAGER			**40307.00**	0.00 4.00 30.00			1761.00			**45159.00**					**1800.75**	**43358.25**	
	PF NO : 63852 ESI NO : 101341060538												Bank : STATE BANK OF INDIA A/C No.: 30977066525						
2067	G302764	KARUNA YADAV	17234.00		450.00	23.00	14936.00		390.00		17853.00		1800.00	134.00	0.75				
	NA	RADHYSHYAM		200.00					686.00	596.00	173.00								
		SECURITY GUARD			**17884.00**	4.00 3.00 26.00			1245.00			**18026.00**					**1934.75**	**16091.25**	
	PF NO : DSNHR00225240000064100 ESI NO : 2018606741												Bank : STATE BANK OF INDIA A/C No.: 38537343152						
			36676914.00	4000.00	7119642.00	7959.65	33551059.00	4000.00	6652696.00	179466.00	9863.00	46581249.00	610849.00	184698.00	1550.25	171882.25	4037933.50	42543315.50	
			190778.00	137173.00	325204.00	223.00 947.00 5339.65	4049404.00	320247.00	369745.00	269388.00	97.00		55003.00	13951.00					
			30727.00			7,536.00	14316.00	41138.00 6761.00	10332.00 731988.00 450.00	10464.00									
					44628649.00	6670.50		3318.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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2068	G308288	MUIEED RAZA KHAN	17293.00		450.00	25.00	17293.00		450.00		20558.00		1800.00	155.00	0.75				
	NA	SAGIRKHAN		193.00					778.00	596.00	193.00								
		SECURITY GUARD			**17936.00**	0.00 5.00 30.00			1441.00			**20751.00**					**1955.75**	**18795.25**	
	PF NO : DSNHR00225240000064336 ESI NO : 1115767116												Bank : UNION BANK OF INDIA A/C No.: 677802010017477						
2069	G310321	PRAVSH KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	JANGBAHADURDUBEY		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : DSNHR00225240000064395 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 50100424843272						
2070	G310462	ASHOK .	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00	189.00	0.75	357.00			
	NA	PURAN.		100.00					945.00	727.00	100.00								
		SECURITY GUARD			**21803.00**	0.00 4.00 30.00			1741.00			**25216.00**					**2346.75**	**22869.25**	
	PF NO : DSNHR00225240000064397 ESI NO : Exempted												Bank : STATE BANK OF INDIA A/C No.: 4115090056						
2071	G311511	INDRAJEET MOURYA	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75	829.00			
	NA	SANTPRASAD		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**2783.75**	**17907.25**	
	PF NO : DSNHR00125240000064395 ESI NO : 2017985213												Bank : PUNJAB & SIND BANK A/C No.: 918448525820						
			36749578.00	4000.00	7121792.00	8062.65	33623723.00	4000.00	6654846.00	179466.00	9863.00	4668598.00	618049.00	185350.00	1553.25	173068.25	4046974.50	42621623.50	
			190778.00	137866.00	325204.00	223.00 947.00 5339.65	4049404.00	320247.00	373018.00	271903.00	97.00		55003.00	13951.00					
			30727.00			7,553.00	14316.00	41138.00 6761.00	10332.00 738042.00 450.00	10464.00 20510.00									
					44704156.00	6790.50		3318.47											

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 **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2072	G312805	MANISH KUMAR	17293.00		450.00	25.00	17293.00		450.00		20558.00		1800.00	155.00	0.75	703.00			
	NA	SHEKHAR NAGESHWARMAHTO		193.00					778.00	596.00	193.00								
		SECURITY GUARD			**17936.00**	0.00			1441.00			**20751.00**					**2658.75**	**18092.25**	
	PF NO : DSNHR0122524000006 4342					5.00													
	ESI NO : 132637735					30.00							Bank : BANK OF BARODA						
													A/C No.: 4269810000177						
2073	G314915	RANJEET RAM	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75	357.00			
	NA	RINKUDEVI		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**2311.75**	**18379.25**	
	PF NO : DSNHR0122524000006 4577					4.00													
	ESI NO : 2014508866					30.00							Bank : PUNJAB NATIONAL BANK						
													A/C No.: 0602001700010559						
2074	G315305	GAURAV YADAV	17234.00		450.00	21.00	13787.00		360.00		16518.00		1800.00	124.00	0.75				
	NA	VINODKUMAR		200.00					626.00	596.00	160.00								
		SECURITY GUARD			**17884.00**	6.00			1149.00			**16678.00**					**1924.75**	**14753.25**	
	PF NO : DSNHR0122524000006 4600					3.00													
	ESI NO : Exempted					24.00							Bank : UNION BANK OF INDIA						
													A/C No.: 380902010428350						
2075	G316682	DILEEP SINGH	20903.00		800.00	7.00	5574.00		213.00		6505.00		669.00		0.75				
	NA	RAMGOPALSINGH		100.00					254.00		27.00								
		SECURITY GUARD			**21803.00**	22.00			464.00			**6532.00**					**669.75**	**5862.25**	
	PF NO : DSNHR0022524000006 4642					1.00													
	ESI NO : 2018007783					8.00							Bank : STATE BANK OF INDIA						
													A/C No.: 101587162107						
												1539472.00					135,764.00	1403708.00	
			36822242.00	4000.00	7123942.00	8141.65	33677611.00	4000.00	6656319.00	179466.00	9863.00	46733250.00	624118.00	185783.00	1556.25	174128.25	4054539.50	42678710.50	
			190778.00	138559.00	325204.00	223.00 947.00 5367.65	4049404.00	320247.00	375451.00	273691.00	97.00		55003.00	13951.00					
						7,566.00		41138.00	10332.00 742532.00	10464.00									
			30727.00		44779663.00	6882.50	14316.00	6761.00 3318.47	450.00	20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Repeater Station, DasgrahaNew Delhi-110048,Delhi,NEW DELHI

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2076	G087804	PRAVIN KUMAR SINGH	17209.00		982.00	26.00	17209.00		982.00		26614.00		1800.00	200.00	0.75				
	NA	RAMESHPRASADSINGH		187.00			5501.00		757.00	825.00									
		SECURITY GUARD			**18378.00**	0.00			1340.00		187.00	**26801.00**					**2000.75**	**24800.25**	
	PF NO : 100505883507					4.00							Bank : ICICI BANK						
	ESI NO : 2005161949					30.00		3.50					A/C No.: 033001519178						
2077	G228298	VIKRAM SINGH	20252.00		15.00	26.00	20252.00		15.00		32206.00		1800.00	242.00	0.75				
	NA	MANPHOOLSINGH		147.00			10222.00		30.00										
		SUPERVISOR-GENERAL			**20414.00**	0.00			1687.00		147.00	**32353.00**					**2042.75**	**30310.25**	
	PF NO : 101208602822					4.00							Bank : AXIS BANK						
	ESI NO : 0000					30.00		8.50					A/C No.: 917010063463347						
2078	G232213	ASHISH NATH	17234.00		450.00	12.00	8043.00		210.00		9281.00		1089.00	70.00	0.75				
	NA	ASHWANINATHTIWARI		200.00					358.00										
		SECURITY GUARD			**17884.00**	16.00			670.00		93.00	**9374.00**					**1159.75**	**8214.25**	
	PF NO : 101583753277					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017999191					14.00							A/C No.: 35710910366						
												68528.00					5,203.25	63324.75	
			36876937.00	4000.00	7125389.00	8205.65	33723115.00	4000.00	6657526.00	179466.00	9863.00	46801778.00	628807.00	186295.00	1558.50	174128.25	4059742.75	42742035.25	
			190778.00	139093.00	325204.00	223.00 947.00 5383.65	4065127.00	320247.00	376596.00	274516.00	97.00		55003.00	13951.00					
			30727.00			7,576.00	14316.00	41138.00 6761.00	10332.00 746229.00 450.00	10464.00									
					44836339.00	6956.50		3330.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2079	G114504	RAMHIT .	17234.00		450.00	9.00	5745.00		150.00		6642.00		779.00	50.00	0.75				
	NA	MATADIN		200.00					268.00		67.00								
		SECURITY GUARD			**17884.00**	20.00 1.00 10.00			479.00			**6709.00**					**829.75**	**5879.25**	
	PF NO : 100305815062 ESI NO : 2007180676												Bank : ICICI BANK A/C No.: 071701504168						
2080	G128378	JAGMOHAN JUYAL	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	BHAWANAND		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 4.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101035174589 ESI NO : 6710188515												Bank : CANARA BANK A/C No.: 90842010004721						
2081	G134192	DEEPAK KUMAR RANA	17234.00		450.00	25.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	JAYAPRAKASH		200.00					775.00	596.00	200.00								
		SECURITY GUARD			**17884.00**	0.00 5.00 30.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101106268687 ESI NO : 2016709182												Bank : ICICI BANK A/C No.: 664201502695						
2082	G135428	RAMESH CHAND BALAI	20903.00		800.00	22.00	17419.00		667.00		21063.00		1800.00		0.75				
	NA	SUVA LAL		100.00					799.00	727.00	83.00								
		SECURITY SUPERVISOR			**21803.00**	5.00 3.00 25.00			1451.00			**21146.00**					**1800.75**	**19345.25**	
	PF NO : 101106277756 ESI NO : 2006358887												Bank : INDIAN BANK A/C No.: 491919364						
			36949542.00	4000.00	7127539.00	8287.65	33780747.00	4000.00	6659243.00	179466.00	9863.00	46871015.00	634986.00	186653.00	1561.50	174128.25	4066282.75	42804732.25	
			190778.00	139793.00	325204.00	223.00 947.00 5408.65	4065127.00	320247.00	379213.00	276435.00	97.00		55003.00	13951.00					
			30727.00			7,589.00	14316.00	41138.00 6761.00	10332.00 751031.00 450.00	10464.00									
					44911794.00	7051.50		3330.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2083	G219220	ANKUSH .	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	RAJVEERSINGH		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101360541324					4.00							Bank : CANARA BANK						
	ESI NO : 2017813471					30.00							A/C No.: 90102250023800						
2084	G219261	NISHANT NAGAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	BALRAMNAGAR		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101439318761					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017829748					30.00							A/C No.: 58188100002468						
2085	G230748	DINBANDHU TIWARI	21145.00		10462.00	26.00	21145.00		10462.00		44959.00		1800.00		0.75				
	NA	LATE. SRICHANDRIKATIWARI		200.00	8500.00			8500.00	1747.00	1344.00									
		ASSIGNMENT MANAGER			**40307.00**	0.00			1761.00		200.00	**45159.00**					**1800.75**	**43358.25**	
	PF NO : 101213491557					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 0000					30.00							A/C No.: 7045596222						
2086	G230784	ARVIND SINGH	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	RAMPRATAPSINGH		100.00					945.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00		100.00	**25216.00**					**1800.75**	**23415.25**	
	PF NO : 101229377693					4.00							Bank : INDUSIND BANK						
	ESI NO : 2013659811					30.00							A/C No.: 100029938808						
			37026058.00	4000.00	7139701.00	8391.65	33857263.00	4000.00	6671405.00	179466.00	9863.00	4698277.00	642186.00	186961.00	1564.50	174128.25	4073793.75	42908978.25	
			190778.00	140493.00	333704.00	223.00 947.00 5408.65	4065127.00	328747.00	383455.00	279698.00	97.00		55003.00	13951.00					
			30727.00			7,605.00	14316.00	41138.00 6761.00	10332.00 757405.00 450.00	10464.00									
					45009672.00	7171.50		3330.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2087	G230811	BISHWAKARMA SINGH	20780.00		788.00	25.00	20780.00		788.00		24833.00		1800.00		0.75				
	NA	YOGENDRASINGH		104.00					938.00	596.00									
		SECURITY SUPERVISOR			**21672.00**	0.00 5.00 30.00			1731.00		104.00	**24937.00**					**1800.75**	**23136.25**	
	PF NO : 101148669961												Bank : ICICI BANK						
	ESI NO : 2012150772												A/C No.: 416701501221						
2088	G230844	JOGINDER SINGH	21145.00		10462.00	26.00	21145.00		10462.00		44959.00		1800.00		0.75				
	NA	VEDPRAKASHSINGH		200.00	8500.00			8500.00	1747.00	1344.00									
		ASSIGNMENT MANAGER			**40307.00**	0.00 4.00 30.00			1761.00		200.00	**45159.00**					**1800.75**	**43358.25**	
	PF NO : 100066356355												Bank : AXIS BANK						
	ESI NO : 000												A/C No.: 915010032375318						
2089	G230873	KULDEEP KUMAR	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	HORILAL		100.00					945.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	0.00 4.00 30.00			1741.00		100.00	**25216.00**					**1800.75**	**23415.25**	
	PF NO : 100947891746												Bank : BANK OF BARODA						
	ESI NO : 1014106740												A/C No.: 00770100027326						
2090	G230876	SANTOSH KUMAR	20780.00		788.00	25.00	20780.00		788.00		24833.00		1800.00		0.75				
	NA	UPENDRASHARMA		104.00					938.00	596.00									
		SECURITY SUPERVISOR			**21672.00**	0.00 5.00 30.00			1731.00		104.00	**24937.00**					**1800.75**	**23136.25**	
	PF NO : 101009315842												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2015177521												A/C No.: 7712322598						
			37109666.00	4000.00	7152539.00	8493.65	33940871.00	4000.00	6684243.00	179466.00	9863.00	47103021.00	649386.00	186961.00	1567.50	174128.25	4080996.75	43022024.25	
			190778.00	141001.00	342204.00	223.00 947.00 5408.65	4065127.00	337247.00	388023.00	282961.00	97.00		55003.00	13951.00					
			30727.00			7,623.00	14316.00	41138.00 6761.00	10332.00 764369.00 450.00	10464.00									
					45115126.00	7291.50		3330.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2091	G230877	ANOOP DUBEY	20903.00		800.00	25.00	20206.00		773.00		24297.00		1800.00		0.75				
	NA	BADANDUBEY		100.00					908.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	1.00			1683.00		97.00	**24394.00**					**1800.75**	**22593.25**	
	PF NO : 100529767494					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 6714678026					29.00							A/C No.: 9312076864						
2092	G230880	SAZIYA .	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	HAKIMUDDIN.							843.00	648.00									
		LADY HEAD GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
	PF NO : 101365048713					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1014327099					30.00							A/C No.: 31627248044						
2093	G230884	DHARAMJEET PANDEY	20903.00		800.00	26.00	20903.00		800.00		25116.00		1800.00		0.75				
	NA	GANESHPANDEY		100.00					945.00	727.00									
		SECURITY SUPERVISOR			**21803.00**	0.00			1741.00		100.00	**25216.00**					**1800.75**	**23415.25**	
	PF NO : 101064868249					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016626899					30.00							A/C No.: 50762151016013						
2094	G233761	ANKIT KUMAR SINGH	17234.00		450.00	5.00	2872.00		75.00		3335.00		391.00	26.00	0.75				
	NA	SANJAYSINGH		200.00					149.00										
		SECURITY GUARD			**17884.00**	25.00			239.00		33.00	**3368.00**					**417.75**	**2950.25**	
	PF NO : 101331643432					0.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018024594					5.00							A/C No.: 0604001500144557						
			37187699.00	4000.00	7155039.00	8575.65	34003845.00	4000.00	6686341.00	179466.00	9863.00	47178515.00	655177.00	187156.00	1570.50	174128.25	4086985.75	43091529.25	
						223.00													
			190778.00	141401.00	342204.00	947.00	4065127.00	337247.00	390868.00	285063.00	97.00		55003.00	13951.00					
						5434.65													
								41138.00	10332.00	10464.00									
						7,635.00			769614.00										
			30727.00				14316.00	6761.00	450.00										
					45196059.00	7385.50		3330.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2095	G233974	JAYENDRA PAL	17234.00		450.00	12.00	8043.00		210.00		9281.00		1089.00	70.00	0.75				
	NA	JAMADAR.		200.00					358.00										
		SECURITY GUARD			**17884.00**	16.00			670.00		93.00	**9374.00**					**1159.75**	**8214.25**	
	PF NO : 101210174771					2.00							Bank : ICICI BANK						
	ESI NO : 6717020524					14.00							A/C No.: 696701590910						
2096	G234939	AMIT KAMRA	17234.00		450.00	25.00	16660.00		435.00		19824.00		1800.00	149.00	0.75				
	NA	JAGATPRAKASH		200.00					745.00	596.00									
		SECURITY GUARD			**17884.00**	1.00			1388.00		193.00	**20017.00**					**1949.75**	**18067.25**	
	PF NO : 101597334609					4.00							Bank : BANK OF BARODA						
	ESI NO : 000					29.00							A/C No.: 27600100010972						
2097	G262353	VIKRAM SINGH	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	YASHWANTSINGH		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101603190083					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6719478773					30.00							A/C No.: 31532996719						
2098	G264512	DEEPAK DUBEY	17234.00		450.00	26.00	17234.00		450.00		20491.00		2068.00	154.00	0.75				
	NA	LALLANDUBEY		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**2222.75**	**18468.25**	
	PF NO : 101508067043					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 6719776527					30.00							A/C No.: 665702010008240						
			37256635.00	4000.00	7156839.00	8664.65	34063016.00	4000.00	6687886.00	179466.00	9863.00	47249288.00	661934.00	187683.00	1573.50	174128.25	4094272.75	43155015.25	
						223.00													
			190778.00	142201.00	342204.00	947.00	4065127.00	337247.00	393521.00	286851.00	97.00		55003.00	13951.00					
						5451.65													
								41138.00	10332.00	10464.00									
						7,649.00			774544.00										
			30727.00				14316.00	6761.00	450.00										
					45267595.00	7488.50		3330.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2099	G276857	MANISH TIWARI	17234.00		450.00	24.00	16085.00		420.00		19156.00		1800.00	144.00	0.75				
	NA	ANIRUDHTIWARI		200.00					715.00	596.00									
		SECURITY GUARD			**17884.00**	2.00			1340.00		187.00	**19343.00**					**1944.75**	**17398.25**	
	PF NO : 101177524377					4.00							Bank : BANK OF BARODA						
	ESI NO : 1014418379					28.00							A/C No.: 30400100007871						
2100	G281847	DHARMENDER .	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	PREMSINGH		200.00					775.00	596.00									
		SECURITY GUARD			**17884.00**	0.00			1436.00		200.00	**20691.00**					**1954.75**	**18736.25**	
	PF NO : 101597334530					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 0000					30.00							A/C No.: 1811784940						
2101	G285816	VISHWAS YADAV	18993.00		450.00	26.00	18993.00		450.00		22516.00		1800.00	169.00	0.75				
	NA	AMRATLAL							843.00	648.00									
		SECURITY GUARD			**19443.00**	0.00			1582.00			**22516.00**					**1969.75**	**20546.25**	
	PF NO : DL/22524/63541					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018715265					30.00							A/C No.: 51111174439						
2102	G294597	ANIL KUMAR MISHRA	20903.00		800.00	14.00	11148.00		427.00		13013.00		1510.00		0.75				
	NA	VINOD MISHRA		100.00					509.00										
		SECURITY SUPERVISOR			**21803.00**	14.00			929.00		53.00	**13066.00**					**1510.75**	**11555.25**	
	PF NO : 63860					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2214059417					16.00							A/C No.: 4657000109007643						
			37330999.00	4000.00	7158989.00	8754.65	34126476.00	4000.00	6689633.00	179466.00	9863.00	47324904.00	668844.00	188150.00	1576.50	174128.25	4101652.75	43223251.25	
						223.00													
			190778.00	142701.00	342204.00	947.00	4065127.00	337247.00	396363.00	288691.00	97.00		55003.00	13951.00					
						5467.65													
								41138.00	10332.00	10464.00									
						7,663.00			779831.00										
			30727.00				14316.00	6761.00	450.00										
					45344609.00	7592.50		3330.47		20510.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Salary Period Month **June** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / BONUS / INCENT / RTNALL	COMAL / CLMENC / CONVY / SITEALL / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2103	G302054	PRADIP MANDAL	17234.00		450.00	25.00	16660.00		435.00		19824.00		1800.00	149.00	0.75				
	NA	MANORANJANMANDAL		200.00					745.00	596.00									
											193.00								
		SECURITY GUARD			**17884.00**	1.00			1388.00			**20017.00**					**1949.75**	**18067.25**	
						4.00													
	PF NO : DSNHR0022524000006 4048					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 6928317514												A/C No.: 5201010071854444						
2104	G307063	MADAN KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	ARUNKUMARTHAKUR		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : DSNHR0022524000006 4284					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015685267												A/C No.: 11552413001378						
2105	G309185	DILEEP KUMAR	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75				
	NA	PREMCHAND.		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**1954.75**	**18736.25**	
						4.00													
	PF NO : DSNHR0022524000006 4367					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted												A/C No.: 41361468188						
2106	G312810	SUBHASH CHAND MISHRA	17234.00		450.00	26.00	17234.00		450.00		20491.00		1800.00	154.00	0.75	703.00			
	NA	RAMYOGYAMISHRA		200.00					775.00	596.00									
											200.00								
		SECURITY GUARD			**17884.00**	0.00			1436.00			**20691.00**					**2657.75**	**18033.25**	
						4.00													
	PF NO : DSNHR0122524000006 4488					30.00							Bank : BANK OF BARODA						
	ESI NO : Exempted												A/C No.: 52240100009034						
												605216.00					50,427.00	554789.00	
			37399935.00	4000.00	7160789.00	8857.65	34194838.00	4000.00	6691418.00	179466.00	9863.00	47406994.00	676044.00	188761.00	1579.50	174831.25	4110169.75	43296824.25	
			190778.00	143501.00	342204.00	223.00 947.00 5468.65	4065127.00	337247.00	399433.00	291075.00	97.00		55003.00	13951.00					
						7,679.00		41138.00	10332.00 785527.00	10464.00									
			30727.00		45416145.00	7711.50	14316.00	6761.00 3330.47	450.00	20510.00									