FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1790	G009530	Manish Rai Kumar	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	56.00				
	NA	BABUNDARRAI		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2000.00**	**17365.00**	
						4.00													
	PF NO : DL/22524/29904					28.00							Bank : ICICI BANK						
	ESI NO : 2013819587												A/C No.: 071901515700						
1791	G114504	RAMHIT .	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	278.00				
	NA	MATADIN		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2222.00**	**17143.00**	
						4.00													
	PF NO : DL/22524/46321					28.00							Bank : ICICI BANK						
	ESI NO : 2007180676												A/C No.: 071701504168						
1792	G116856	SAROJ KUMAR MISHRA	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	SITA RAM MISHRA		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/46541					28.00							Bank : ICICI BANK						
	ESI NO : 2012727228												A/C No.: 629201511986						
1793	G159975	RAJ KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA			200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/59210					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017096352												A/C No.: 37659937767						
			29515937.00	18000.00	7877534.00	8811.52	26985971.00	14209.00	7151475.00	327847.00	9753.00	38727644.00	83787.00	134935.00	23855.00	62310.00	3657261.00	35070383.00	
			375711.00	98014.00	425569.00	173.00 504.00	386364.00	2715213.00	348066.00	262866.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4358.48	405.00	1554.00	436812.00				7652.00						
						6,357.00	405.00												
					38315024.00	5845.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1794	G161935	ATEESH PANDAY	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	HARISH CHAND PANDEY		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/59436					28.00							Bank : ICICI BANK						
	ESI NO : 2017122495												A/C No.: 054201530585						
1795	G161944	INDARJIT KUMAR SINGH	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	278.00				
	NA	SHANKAR PRASAD SINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2222.00**	**17143.00**	
						4.00													
	PF NO : DL/22524/59442					28.00							Bank : ICICI BANK						
	ESI NO : 2017122511												A/C No.: 054201530584						
1796	G169881	SATENDER KUMAR	16064.00		450.00	16.00	10327.00		289.00		11954.00		1400.00	90.00					
	NA	DEVESH SINGH		200.00					478.00										
									860.00		129.00								
		SECURITY GUARD			**16714.00**	10.00						**12083.00**					**1490.00**	**10593.00**	
						2.00													
	PF NO : DL/22524/59751					18.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326												A/C No.: 3902906292						
1797	G180992	RAHUL KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	DILIPSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/60187					28.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2017375476												A/C No.: 04781000039235						
			29580193.00	18000.00	7879334.00	8899.52	27044490.00	14209.00	7153114.00	327847.00	9753.00	38797822.00	90587.00	135457.00	24133.00	62310.00	3664861.00	35132961.00	
			375711.00	98814.00	425569.00	173.00 504.00	386364.00	2715213.00	350692.00	264657.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4368.48	405.00	1554.00	441686.00				7652.00						
						6,371.00	405.00												
					38381880.00	5947.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1798	G206972	DHARMENDRA KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	RADHESHYAM		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/2252461071					28.00							Bank : BANK OF BARODA						
	ESI NO : 2017653654												A/C No.: 22200100015913						
1799	G230746	SUNIL KUMAR JHA	19522.00		9650.00	24.00	19522.00		9650.00		40656.00		1800.00						
	NA	NAGESHDUTTJHA		200.00	7000.00		7000.00		1559.00	1299.00									
									1626.00		200.00								
		ASSIGNMENT MANAGER			**36372.00**	0.00						**40856.00**					**1800.00**	**39056.00**	
						4.00													
	PF NO : DL/22524/61764					28.00							Bank : ICICI BANK						
	ESI NO : 000												A/C No.: 054701505912						
1800	G230767	VIPIN KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	56.00				
	NA	SATPALSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2000.00**	**17365.00**	
						4.00													
	PF NO : DL/22524/61763					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016995044												A/C No.: 3666902910						
1801	G230769	RINKU KUMAR PANDEY	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	40.00				
	NA	DADANPANDEY		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1984.00**	**17381.00**	
						4.00													
	PF NO : DL/22524/61795					28.00							Bank : IDBI BANK						
	ESI NO : 1113972777												A/C No.: 0264104000205313						
			29647907.00	18000.00	7890334.00	8995.52	27112204.00	14209.00	7164114.00	327847.00	9753.00	38896773.00	097787.00	135889.00	24229.00	62310.00	3672589.00	35224184.00	
			375711.00	99614.00	432569.00	173.00 504.00	393364.00	2715213.00	354399.00	267747.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4368.48	405.00	1554.00	447326.00				7652.00						
						6,387.00	405.00												
					38468394.00	6059.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower,Outer Ring Road,GK-1New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1802	G230773	DHARMENDRA KUMAR RAI	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	329.00				
	NA	GIRJARAI		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2273.00**	**17092.00**	
						4.00													
	PF NO : DL/22524/61750					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013961445												A/C No.: 13972011005524						
1803	G230775	GANESH KUMAR MISHRA	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	56.00				
	NA	KANTIMISHRA		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2000.00**	**17365.00**	
						4.00													
	PF NO : DL/22524/61756					28.00							Bank : INDUSIND BANK						
	ESI NO : 2012572104												A/C No.: 100031262063						
1804	G230776	RAKESH KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	278.00				
	NA	DINDAYALKUNWAR		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2222.00**	**17143.00**	
						4.00													
	PF NO : DL/22524/61785					28.00							Bank : CANARA BANK						
	ESI NO : 2016353247												A/C No.: 90442300009351						
1805	G230782	VINOD KUMAR RAI	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	278.00				
	NA	SAHABRAI		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2222.00**	**17143.00**	
						4.00													
	PF NO : DL/22524/61665					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006809193												A/C No.: 20176232396						
			29712163.00	18000.00	7892134.00	9091.52	27176460.00	14209.00	7165914.00	327847.00	9753.00	38974233.00	104987.00	136465.00	25170.00	62310.00	3681306.00	35292927.00	
			375711.00	100414.00	432569.00	173.00 504.00	393364.00	2715213.00	357263.00	270135.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4368.48	405.00	1554.00	452678.00				7652.00						
						6,403.00	405.00												
					38535250.00	6171.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1806	G230783	UDAY BHAN SINGH	19473.00		800.00	16.00	12518.00		514.00		14657.00		1502.00						
	NA	RAMPAL		100.00					582.00										
									1043.00		64.00								
		SECURITY SUPERVISOR			**20373.00**	10.00						**14721.00**					**1502.00**	**13219.00**	
						2.00													
	PF NO : DL/22524/61635					18.00							Bank : ICICI BANK						
	ESI NO : 2018022443												A/C No.: 072401505715						
1807	G230784	ARVIND SINGH	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	RAMPRATAPSINGH		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61714					28.00							Bank : INDUSIND BANK						
	ESI NO : 2013659811												A/C No.: 100029938808						
1808	G230798	JAI PRAKASH SINGH	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	SAWLIYASINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61773					28.00							Bank : INDUSIND BANK						
	ESI NO : 2013674309												A/C No.: 100030521622						
1809	G230805	MD PERWEZ KHAN	19522.00		9650.00	24.00	19522.00		9650.00		40656.00		1800.00						
	NA	WASIMKHAN		200.00	7000.00		7000.00		1559.00	1299.00									
									1626.00		200.00								
		ASSIGNMENT MANAGER			**36372.00**	0.00						**40856.00**					**1800.00**	**39056.00**	
						4.00													
	PF NO : DL/22524/61700					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000												A/C No.: 30057227671						
			29786695.00	18000.00	7903834.00	9179.52	27244037.00	14209.00	7177328.00	327847.00	9753.00	39072771.00	111889.00	136609.00	25170.00	62310.00	3688352.00	35384419.00	
			375711.00	101014.00	439569.00	173.00 504.00	400364.00	2715213.00	360993.00	272759.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4378.48	405.00	1554.00	458307.00				7652.00						
						6,417.00	405.00												
					38629082.00	6273.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1810	G230808	ARMAN KHAN	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	151.00				
	NA	ASGARKHAN		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2095.00**	**17270.00**	
						4.00													
	PF NO : DL/22524/61696					28.00							Bank : INDIAN BANK						
	ESI NO : 1320657410												A/C No.: 604374471						
1811	G230811	BISHWAKARMA SINGH	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	YOGENDRASINGH		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61751					28.00							Bank : IDFC BANK						
	ESI NO : 2012150772												A/C No.: 10005876557						
1812	G230812	RANJAN KUMAR RAJA	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	56.00				
	NA	SHYAMAKANTJHA		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2000.00**	**17365.00**	
						4.00													
	PF NO : DL/22524/61675					28.00							Bank : ICICI BANK						
	ESI NO : 1323651824												A/C No.: 085701513504						
1813	G230815	ARVIND PRATAP SINGH	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	PREMCHAND		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61737					28.00							Bank : INDIAN BANK						
	ESI NO : 2013161618												A/C No.: 50045129689						
			29857769.00	18000.00	7906334.00	9275.52	27315111.00	14209.00	7179828.00	327847.00	9753.00	39158693.00	119089.00	136897.00	25377.00	62310.00	3696047.00	35462646.00	
						173.00													
			375711.00	101614.00	439569.00	504.00	400364.00	2715213.00	364171.00	275409.00	98.00		31021.00	13051.00	33400.00	7250.00			
						4378.48													
			1554.00	2300.00	405.00		405.00	1554.00	464227.00				7652.00						
						6,433.00													
							405.00												
					38703256.00	6385.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1814	G230817	GUDDU KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	NAVALKISHORSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61709					28.00							Bank : INDUSIND BANK						
	ESI NO : 2015546455												A/C No.: 100032742344						
1815	G230821	RAJ KAPOOR RAJAK	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	183.00				
	NA	RAMBILAS		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2127.00**	**17238.00**	
						4.00													
	PF NO : DL/22524/61762					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014463886												A/C No.: 30100907668						
1816	G230833	PARAS KUMAR	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	RANDHIR JHA		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61740					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016627088												A/C No.: 520441030977502						
1817	G230834	SANJAY SINGH	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	56.00				
	NA	SANJAYSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2000.00**	**17365.00**	
						4.00													
	PF NO : DL/22524/61790					28.00							Bank : CANARA BANK						
	ESI NO : 2012231848												A/C No.: 0347108040714						
			29925434.00	18000.00	7908484.00	9371.52	27382776.00	14209.00	7181978.00	327847.00	9753.00	39240384.00	126289.00	137329.00	25616.00	62310.00	3703918.00	35536466.00	
						173.00													
			375711.00	102314.00	439569.00	504.00	400364.00	2715213.00	367192.00	277928.00	98.00		31021.00	13051.00	33400.00	7250.00			
						4378.48													
			1554.00	2300.00	405.00		405.00	1554.00	469863.00				7652.00						
						6,449.00													
							405.00												
					38773771.00	6497.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1818	G230836	RAJ KISHORE	16064.00		450.00	11.00	6885.00		193.00		7979.00		934.00	60.00					
	NA	MITHILESHPRASAD		200.00					328.00										
									573.00		86.00								
		SECURITY GUARD			**16714.00**	16.00						**8065.00**					**994.00**	**7071.00**	
						1.00													
	PF NO : DL/22524/61747					12.00							Bank : ICICI BANK						
	ESI NO : 6914065243												A/C No.: 036901508469						
1819	G230837	PRAVIN KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	KUNWARPALSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61770					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018039568												A/C No.: 4871000400012063						
1820	G230839	DIWAKAR .	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	ATMARAMPANDEY		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61667					28.00							Bank : ICICI BANK						
	ESI NO : 2018022209												A/C No.: 629301518614						
1821	G230840	ASHIS KUMAR PRAMANIK	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	56.00				
	NA	PRABODHKUMARPRAMANIK		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2000.00**	**17365.00**	
						4.00													
	PF NO : DL/22524/61660					28.00							Bank : BANK OF INDIA						
	ESI NO : 2018022799												A/C No.: 603710110000680						
			29993099.00	18000.00	7910634.00	9454.52	27441262.00	14209.00	7183871.00	327847.00	9753.00	39310775.00	132623.00	137677.00	25672.00	62310.00	3710656.00	35600119.00	
			375711.00	103014.00	439569.00	173.00 504.00	400364.00	2715213.00	369825.00	279850.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4394.48	405.00	1554.00	474734.00				7652.00						
						6,462.00	405.00												
					38844286.00	6593.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1822	G230842	RAMPRIT KAMAT	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	RACHHILALKAMAT		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61691					28.00							Bank : BANDHAN BANK						
	ESI NO : 6924251173												A/C No.: 50180001001307						
1823	G230877	ANOOP DUBEY	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	BADANDUBEY		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61721					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 6714678026												A/C No.: 9312076864						
1824	G230971	SUBI PARWEEN	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	MD.ALLAUDDIN		200.00					716.00	597.00									
									1338.00		200.00								
		LADY SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61733					28.00							Bank : INDUSIND BANK						
	ESI NO : 2015420632												A/C No.: 100030936170						
1825	G230973	KALAKRUSHNA PARIDA	16064.00		450.00	21.00	13769.00		386.00		16526.00		1800.00	124.00					
	NA	RAMCHANDRAPARIDA		200.00					627.00	597.00									
									1147.00		171.00								
		SECURITY GUARD			**16714.00**	4.00						**16697.00**					**1924.00**	**14773.00**	
						3.00													
	PF NO : DL/22524/61779					24.00							Bank : UCO BANK						
	ESI NO : 2016820513												A/C No.: 17760110014332						
			30060764.00	18000.00	7912784.00	9547.52	27506632.00	14209.00	7185957.00	327847.00	9753.00	39389798.00	139823.00	138089.00	25672.00	62310.00	3718268.00	35671530.00	
			375711.00	103714.00	439569.00	173.00 504.00	400364.00	2715213.00	372757.00	282369.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4398.48	405.00	1554.00	480179.00				7652.00						
						6,477.00	405.00												
					38914801.00	6701.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1826	G233374	SANJEEV CHOUDHARY	19473.00		800.00	19.00	15300.00		629.00		17895.00		1800.00						
	NA	BALVEER.		100.00					691.00										
									1275.00		79.00								
		SECURITY SUPERVISOR			**20373.00**	6.00						**17974.00**					**1800.00**	**16174.00**	
						3.00													
	PF NO : DL/22524/61693					22.00							Bank : INDUSIND BANK						
	ESI NO : 2011909432												A/C No.: 100031262115						
1827	G233419	SHAILESH KUMAR	16064.00		450.00	13.00	8606.00		241.00		9952.00		1165.00	75.00	278.00				
	NA	JAGDISHPANDEY		200.00					388.00										
									717.00		107.00								
		SECURITY GUARD			**16714.00**	13.00						**10059.00**					**1518.00**	**8541.00**	
						2.00													
	PF NO : DL/22524/61717					15.00							Bank : HDFC BANK						
	ESI NO : 5208268922												A/C No.: 50100242424053						
1828	G233425	SUBHASH SINGH	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	278.00				
	NA	KALLASINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2222.00**	**17143.00**	
						4.00													
	PF NO : DL/22524/61706					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018022632												A/C No.: 03712282000048						
1829	G233598	JITENDRA SINGH	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	ASHOKSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61796					28.00							Bank : DBS BANK						
	ESI NO : 2015536484												A/C No.: 881016603486						
			30128429.00	18000.00	7914934.00	9627.52	27562666.00	14209.00	7187727.00	327847.00	9952.00	39456561.00	146388.00	138452.00	26228.00	62310.00	3725752.00	35730809.00	
						173.00													
			375711.00	104414.00	439569.00	504.00	400364.00	2715213.00	375268.00	283563.00			31021.00	13051.00	33400.00	7250.00			
						4417.48					98.00								
			1554.00	2300.00	405.00		405.00	1554.00	484847.00				7652.00						
						6,490.00													
							405.00												
					38985316.00	6794.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1830	G233609	SANTOSH KUMAR MISHRA	16064.00		450.00	18.00	12048.00		338.00		13927.00		1631.00	105.00	56.00				
	NA	VISHWANATHMISHRA		200.00					537.00										
									1004.00		150.00								
		SECURITY GUARD			**16714.00**	7.00						**14077.00**					**1792.00**	**12285.00**	
	PF NO : DL/22524/61692					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1408922819					21.00							A/C No.: 31802228527						
1831	G233673	DHAWAN KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	LATE. RAMAWROOP		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
	PF NO : DL/22524/61784					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018024341					28.00							A/C No.: 520101040090260						
1832	G233757	VIKASH CHANDRA	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	183.00				
	NA	ABHINANDANSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2127.00**	**17238.00**	
	PF NO : DL/22524/61725					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1323632722					28.00							A/C No.: 3678000105046136						
1833	G233771	ANKESH SHANKAR JHA	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	432.00				
	NA	LATE. RAMJIJHA		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2376.00**	**16989.00**	
	PF NO : DL/22524/61704					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1113096977					28.00							A/C No.: 54062282469						
			30192685.00	18000.00	7916734.00	9717.52	27622906.00	14209.00	7189415.00	327847.00	9952.00	39528733.00	153419.00	138989.00	26899.00	62310.00	3733991.00	35794742.00	
			375711.00	105214.00	439569.00	173.00 504.00	400364.00	2715213.00	377953.00	285354.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4424.48	405.00	1554.00	489865.00				7652.00						
						6,505.00	405.00												
					39052172.00	6899.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

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1834	G233785	SANJEEV KUMAR MISHRA	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	143.00				
	NA	JAGDISHMISHRA		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2087.00**	**17278.00**	
						4.00													
	PF NO : DL/22524/61713					28.00							Bank : ICICI BANK						
	ESI NO : 2016123942												A/C No.: 629301518357						
1835	G234026	MUKESH KUMAR SINGH	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	LATE. VISHWANATHSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61726					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018014222												A/C No.: 2258001700023143						
1836	G234600	PANKAJ KUMAR	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	YOGENDRAMISHRA		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61689					28.00							Bank : ICICI BANK						
	ESI NO : 2015937090												A/C No.: 662701507546						
1837	G234933	RINKU KUMAR ROY	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	278.00				
	NA	SHIVNARAYANROY		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2222.00**	**17143.00**	
						4.00													
	PF NO : DL/22524/61739					28.00							Bank : ICICI BANK						
	ESI NO : 2011909238												A/C No.: 235401500606						
			30260350.00	18000.00	7918884.00	9813.52	27690571.00	14209.00	7191565.00	327847.00	9952.00	39610424.00	160619.00	139421.00	27320.00	62310.00	3742044.00	35868380.00	
						173.00													
			375711.00	105914.00	439569.00	504.00	400364.00	2715213.00	380974.00	287873.00	98.00		31021.00	13051.00	33400.00	7250.00			
						4424.48													
			1554.00	2300.00	405.00		405.00	1554.00	495501.00				7652.00						
						6,521.00													
							405.00												
					39122687.00	7011.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1838	G235024	GAJENDRA KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	BALESHWARSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61683					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017768292												A/C No.: 4945274779						
1839	G235037	BHANU PRAKASH MALIK	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	GOBINDAMALIK		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61736					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018024414												A/C No.: 33689229136						
1840	G235046	RANJIT THAKUR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	56.00				
	NA	GAUTAMTHAKUR		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2000.00**	**17365.00**	
						4.00													
	PF NO : DL/22524/61699					28.00							Bank : AXIS BANK						
	ESI NO : 2017546479												A/C No.: 915010035147583						
1841	G242433	ANKUSH RANA	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	JUGENDRARANA		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY SUPERVISOR			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/61948					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018130289												A/C No.: 4568000100173757						
			30328015.00	18000.00	7921034.00	9909.52	27758236.00	14209.00	7193715.00	327847.00	9952.00	39692115.00	167819.00	139853.00	27376.00	62310.00	3749732.00	35942383.00	
			375711.00	106614.00	439569.00	173.00 504.00	400364.00	2715213.00	383995.00	290392.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4424.48	405.00	1554.00	501137.00				7652.00						
						6,537.00	405.00												
					39193202.00	7123.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1842	G244714	DEEPAK KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	RAVINDRAKUMAR		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/61962					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018174988												A/C No.: 169810100118324						
1843	G253027	SAURABH KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	151.00				
	NA	BABLUKUMAR		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2095.00**	**17270.00**	
						4.00													
	PF NO : DL/22524/62154					28.00							Bank : ICICI BANK						
	ESI NO : 2017027895												A/C No.: 054201530587						
1844	G254207	AWADH KISHOR KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	673.00				
	NA	BHIKHARIGIRI		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2617.00**	**16748.00**	
						4.00													
	PF NO : DL/22524/62216					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 4215616797												A/C No.: 38616400385						
1845	G254492	NIRAJ KUMAR TIWARI	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	397.00				
	NA	SUNILTIWARI		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2341.00**	**17024.00**	
						4.00													
	PF NO : DL/22524/62249					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013767416												A/C No.: 32335259208						
			30392271.00	18000.00	7922834.00	0005.52	27822492.00	14209.00	7195515.00	327847.00	9952.00	39769575.00	175019.00	140429.00	28597.00	62310.00	3758729.00	36010846.00	
			375711.00	107414.00	439569.00	173.00 504.00	400364.00	2715213.00	386859.00	292780.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4424.48	405.00	1554.00	506489.00				7652.00						
						6,553.00	405.00												
					39260058.00	7235.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1846	G254595	KARAMVEER .	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00		188.00				
	NA	DIWANCHAND		100.00					873.00	728.00									
									1622.00		100.00								
		SUPERVISOR GENERAL			**20373.00**	0.00						**23596.00**					**1988.00**	**21608.00**	
	PF NO : DL/22524/62235					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012426380					28.00							A/C No.: 02172121003708						
1847	G257968	NARENDRA JHA	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	SANTLALJHA		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
	PF NO : DL/22524/62437					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015988976					28.00							A/C No.: 2687000100048972						
1848	G258307	MUNNA KUMAR SINGH	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00						
	NA	CHANDESHWARSINGH		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY GUARD			**20373.00**	0.00						**23596.00**					**1800.00**	**21796.00**	
	PF NO : DL/22524/62415					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015957966					28.00							A/C No.: 31162451335						
1849	G264062	RAJAT KUMAR SINGH	16064.00		450.00	5.00	2869.00		80.00		3337.00		391.00	26.00					
	NA	RANJEETSINGH		200.00					149.00										
									239.00		36.00								
		SECURITY GUARD			**16714.00**	23.00						**3373.00**					**417.00**	**2956.00**	
	PF NO : DL/22524/62677					0.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018422183					5.00							A/C No.: 1259000102435972						
			30463345.00	18000.00	7925334.00	0082.52	27880371.00	14209.00	7197645.00	327847.00	9952.00	39839505.00	180810.00	140599.00	28785.00	62310.00	3764878.00	36074627.00	
			375711.00	108014.00	439569.00	173.00 504.00	400364.00	2715213.00	389470.00	294833.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4447.48	405.00	1554.00	511310.00				7652.00						
						6,565.00	405.00												
					39334232.00	7324.51		2316.79											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1850	G267220	RISHIPAL SINGH	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00	380.00				
	NA	GIRAND SINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**2324.00**	**17041.00**	
						4.00													
	PF NO : DL/22524/62733					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1506810030												A/C No.: 2800000100102424						
1851	G268084	ANIL KUMAR	16064.00		450.00	24.00	16064.00		450.00		19165.00		1800.00	144.00					
	NA	JABARSINGH		200.00					716.00	597.00									
									1338.00		200.00								
		SECURITY GUARD			**16714.00**	0.00						**19365.00**					**1944.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/62903					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : .												A/C No.: 3999993873						
1852	G268892	JITENDRA SINGH	16064.00		450.00	19.00	12622.00		354.00		14594.00		1709.00	110.00	978.00				
	NA	KHILLUSINGH		200.00					567.00										
									1051.00		157.00								
		SECURITY GUARD			**16714.00**	6.00						**14751.00**					**2797.00**	**11954.00**	
						3.00													
	PF NO : DL/22524/62848					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018487216												A/C No.: 61121693027						
1853	G269531	PINTU KUMAR	19473.00		800.00	24.00	19473.00		800.00		23496.00		1800.00		1234.00				
	NA	KARUSINGH		100.00					873.00	728.00									
									1622.00		100.00								
		SECURITY GUARD			**20373.00**	0.00						**23596.00**					**3034.00**	**20562.00**	
						4.00													
	PF NO : DL/22524/62852					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012200933												A/C No.: 6749000100033029						
												1266398.00					125,826.00	1140572.00	
			30531010.00	18000.00	7927484.00	0173.52	27944594.00	14209.00	7199699.00	327847.00	9952.00	39916582.00	187919.00	140997.00	31377.00	62310.00	3774977.00	36141605.00	
			375711.00	108714.00	439569.00	173.00 504.00	400364.00	2715213.00	392342.00	296755.00	98.00		31021.00	13051.00	33400.00	7250.00			
			1554.00	2300.00	405.00	4453.48	405.00	1554.00	516659.00				7652.00						
						6,580.00	405.00												
					39404747.00	7430.51		2316.79											