FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1699	G230749 NA PF NO : DL/22524/61738 ESI NO : 6715268598	MAN MOHAN SINGH DHAKARE VIJAYSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 32774296396	143.00 0.00	98.00 0.00	0.00	**2041.00**	**17181.00**	
1700	G230791 NA PF NO : DL/22524/61766 ESI NO : 9871874274	SHRIRAM SINGH PUNYADEOSINGH ASSIGNMENT MANAGER	19522.00 0.00 0.00	0.00 200.00 NFH 1.00	9650.00 7000.00 **36372.00**	25.00 0.00 5.00 31.00	19522.00 1173.00	7000.00 0.00	9650.00 1525.00 1626.00	1173.00	41669.00 200.00	**41869.00**	1800.00 0.00 Bank : AXIS BANK A/C No.: 915010054053445	0.00 0.00	0.00 0.00	0.00	**1800.00**	**40069.00**	
1701	G230980 NA PF NO : DL/22524/61723 ESI NO : 2007190564	RANJIT BAHADUR SINGH BANKTESHSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 181901508859	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
1702	G230989 NA PF NO : DL/22524/61729 ESI NO : 2016110462	YOGESH KUMAR RAMSAHAY. SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 1514000100944650	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
			27939401.00 329708.00 50935.00	18000.00 83054.00	7339419.00 284513.00 36047736.00	9556.18 131.00 528.00 5321.82 6,291.00 7440.17	25155785.00 2013225.00 577324.00	17355.00 269963.00 1291.00 50935.00 1836.86	6548897.00 314054.00 2550.00 2300.00 405939.00	288896.00 229412.00 406.00	9846.00 92.00	35978523.00	880636.00 67293.00	124250.00 72447.00	18056.50 11626.00	0.00	3374308.50	32604214.50	

FORM XVII

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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1703	G231081 NA PF NO : DL/22524/61681 ESI NO : 6924228039	RAKESH KUMAR JHA BASANTKUMARJHA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : UNION BANK OF INDIA A/C No.: 520441025837137	148.00 0.00	61.00 0.00	0.00	**2009.00**	**17822.00**	
1704	G231085 NA PF NO : DL/22524/61708 ESI NO : 2015421177	PRAVESH KUMAR ATMARAM. SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100030936231	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
1705	G233388 NA PF NO : DL/22524/61661 ESI NO : 2016120500	GHANSA HANSDA CHANDRAMOHANHANSDA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 4980006900000239	143.00 0.00	246.00 0.00	0.00	**2189.00**	**17033.00**	
1706	G233753 NA PF NO : DL/22524/61776 ESI NO : 2015569810	JAY SINGH PATEL JEETLAL SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 35997100057	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
			28003657.00 329708.00 50935.00	18000.00 83854.00	7341219.00 284513.00 36114592.00	9656.18 131.00 528.00 5324.82 6,308.00 7561.17	25218487.00 2013764.00 578941.00	17355.00 269963.00 1291.00 50935.00 1837.36	6550652.00 316777.00 2550.00 2300.00 411162.00	288896.00 231568.00 406.00	9846.00 92.00	36056020.00	887836.00 67293.00	124827.00 72447.00	18485.50 11626.00	0.00	3382514.50	32673505.50	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1707	G233758 NA	TUTUL KUMAR KHAMARU AMARCHANDRAKHAMAR U SECURITY GUARD PF NO : DL/22524/61637 ESI NO : 2018024334	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 1314168547	143.00 0.00	43.00 0.00	0.00	**1986.00**	**17236.00**	
1708	G233768 NA	SANJAY SINGH SURESHSINGH SECURITY GUARD PF NO : DL/22524/61636 ESI NO : 2018024848	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 347501505760	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
1709	G233769 NA	VINOD KUMAR MISHRA RAVINDRANATHMISHR A SECURITY GUARD PF NO : DL/22524/61638 ESI NO : 2018024385	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 2285212030	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1710	G233939 NA	AMARJEET KUMAR DHANESHWARYADAV SECURITY GUARD PF NO : DL/22524/61715 ESI NO : 6110832854	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 20237582230	148.00 0.00	61.00 0.00	0.00	**2009.00**	**17822.00**	
			28067913.00 329708.00 50935.00	18000.00 84654.00	7343019.00 284513.00 36181448.00	9755.18 131.00 528.00 5327.82 6,326.00 7682.17	25281189.00 2014303.00 580558.00	17355.00 269963.00 1291.00 50935.00 1837.86	6552407.00 319500.00 2550.00 2300.00 416385.00	288896.00 233724.00 406.00	9846.00 92.00	36133517.00	895036.00 67293.00	125404.00 72447.00	18650.50 11626.00	0.00	3390456.50	32743060.50	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1711	G233945 NA PF NO : DL/22524/61727 ESI NO : 3121506701	ASHOK KUMAR SHRIRAJKAMAL SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 006501528469	143.00 0.00	183.00 0.00	0.00	**2126.00**	**17096.00**	
1712	G234048 NA PF NO : DL/22524/61775 ESI NO : 2007438084	RANJIT KUMAR JHA PURENDRAJHA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3778692198	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
1713	G234486 NA PF NO : DL/22524/61664 ESI NO : 1115582429	VIKAS KUMAR SHAMBHUKUMAR SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANK OF BARODA A/C No.: 607301141002030	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
1714	G261444 NA PF NO : DL/22524/62503 ESI NO : 2018359590	RAJ YADAV PRAMODKUMARYADAV SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00	450.00 0.00 **16714.00**	6.00 24.00 1.00 7.00	3627.00	0.00	102.00 162.00 302.00		4193.00 45.00	**4238.00**	491.00 0.00 Bank : ICICI BANK A/C No.: 072001521299	32.00 0.00	195.00 0.00	0.00	**718.00**	**3520.00**	
			28132169.00 329708.00 50935.00	18000.00 85454.00	7344819.00 284513.00 36248304.00	9835.18 131.00 528.00 5354.82 6,340.00 7779.17	25331454.00 2014303.00 582175.00	17355.00 269963.00 1291.00 50935.00 1837.86	6553814.00 321684.00 2550.00 2300.00 420572.00	288896.00 235341.00 406.00	9846.00 92.00	36195421.00	900927.00 67293.00	125865.00 72447.00	19150.50 11626.00	0.00	3397308.50	32798112.50	

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1715	G267059 NA PF NO : DL/22524/62778 ESI NO : 2018455039	SOHAN LAL SHARMA POORANMALSHARMA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANK OF MAHARASTRA A/C No.: 60104548952	143.00 0.00	510.00 0.00	0.00	**2453.00**	**16769.00**	
1716	G268585 NA PF NO : DL/22524/62838 ESI NO : 6717115223	DEEPAK SHARMA HARKESHSHARMA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : IDBI BANK A/C No.: 1316104000002806	143.00 0.00	935.00 0.00	0.00	**2878.00**	**16344.00**	
1717	G268660 NA PF NO : DL/22524/62884 ESI NO : 2018487228	BRIJ BIHARI SHUKLA BAJRANGSHARANSHUKLA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : HDFC BANK A/C No.: 50100088462227	148.00 0.00	520.00 0.00	0.00	**2468.00**	**17363.00**	
												374708.00					38,648.00	336060.00	
			28180361.00 329708.00 50935.00	18000.00 86054.00	7346169.00 284513.00 36298446.00	9910.18 131.00 528.00 5356.82 6,353.00 7870.17	25378610.00 2014842.00 583253.00	17355.00 269963.00 1291.00 50935.00 1838.36	6555134.00 323733.00 2550.00 2300.00 424500.00	288896.00 236958.00 406.00	9846.00 92.00	36253696.00	906327.00 67293.00	126299.00 72447.00	21115.50 11626.00	0.00	3405107.50	32848588.50	

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1718	G127130 NA PF NO : DL/22524/57731 ESI NO : 2014956662	SATYENDRA SINGH BRIJ NANDAN SINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 054201520387	148.00 0.00	0.00 0.00	0.00	**1948.00**	**17883.00**	
1719	G173101 NA PF NO : DL/22524/59858 ESI NO : 2017206506	GAMBHIRA SAH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : AXIS BANK A/C No.: 918010052009542	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
1720	G211489 NA PF NO : DL/22524/61141 ESI NO : 2017757541	RAJESH KUMAR PANDEY SURYAKUMARI SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 418001504074	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
1721	G227222 NA PF NO : DL/22524/61433 ESI NO : 2010048944	CHHOTE LAL KUSHWAHA GHANSHYAMKUSHWAHA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CANARA BANK A/C No.: 3207101003736	143.00 0.00	61.00 0.00	0.00	**2004.00**	**17218.00**	
			28244617.00 329708.00 50935.00	18000.00 86854.00	7347969.00 284513.00 36365302.00	0010.18 131.00 528.00 5359.82 6,370.00 7991.17	25441312.00 2015381.00 584870.00	17355.00 269963.00 1291.00 50935.00 1838.86	6556889.00 326456.00 2550.00 2300.00 429723.00	288896.00 239114.00 406.00	9846.00 92.00	36331193.00	913527.00 67293.00	126876.00 72447.00	[illegible]1298.50 [illegible]1626.00	0.00	3413067.50	32918125.50	

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Chatterpur Warehouse, Mandi Gaon Road, DelhiNew Delhi-110048,Delhi,DELHI

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1722	G230795 NA PF NO : DL/22524/61685 ESI NO : 2011999179	MANOJ JHA LAKHSMESHWARJHA SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100051010699	0.00 0.00	61.00 0.00	0.00	**1861.00**	**22302.00**	
1723	G230877 NA PF NO : DL/22524/61721 ESI NO : 6714678026	ANOOP DUBEY BADANDUBEY SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00	800.00 0.00 **20373.00**	23.00 5.00 3.00 26.00	16332.00	0.00	671.00 756.00 1360.00	657.00	19776.00 84.00	**19860.00**	1800.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 9312076864	0.00 0.00	0.00 0.00	0.00	**1800.00**	**18060.00**	
1724	G231080 NA PF NO : DL/22524/61731 ESI NO : 2015421153	RAM PRATAP SINGH SOBARANSINGH SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100029949521	0.00 0.00	61.00 0.00	0.00	**1861.00**	**22302.00**	
1725	G231082 NA PF NO : DL/22524/61777 ESI NO : 2012377573	MIRTUNJAY KUMAR SUBANSHPANDEY SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : CANARA BANK A/C No.: 91622250037613	0.00 0.00	61.00 0.00	0.00	**1861.00**	**22302.00**	
			28322509.00 329708.00 50935.00	18000.00 87254.00	7351169.00 284513.00 36446794.00	0108.18 131.00 528.00 5364.82 6,388.00 8110.17	25516063.00 2015381.00 586841.00	17355.00 269963.00 1291.00 50935.00 1838.86	6559960.00 329774.00 2550.00 2300.00 435949.00	288896.00 241742.00 406.00	9846.00 92.00	36423542.00	920727.00 67293.00	126876.00 72447.00	21481.50 11626.00	0.00	3420450.50	33003091.50	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	**Gross**	PFE	ESIE	UD	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
		Designation				PL	ABASE	AHRAE	MISE1	AOTE	WA								
			NFHP		**Total**	LOP	HDENCASH	NFHP	SPALL	RTNALL									
						WOff			BONUS										
						Paid Days		OT Hrs/Days											
1726	G233933	MUKESH CHANDRA JOSHI	16064.00	0.00	450.00	25.00	15546.00		435.00		19028.00		1800.00	143.00	0.00	0.00			
	NA	MADHAVIDEVI	0.00	200.00	0.00				674.00	539.00			0.00	0.00	0.00				
											194.00								
		SECURITY GUARD	0.00		**16714.00**	1.00	539.00					**19222.00**					**1943.00**	**17279.00**	
						4.00			1295.00										
	PF NO : DL/22524/61678			NFH		30.00							Bank : IDBI BANK						
	ESI NO : 2018023346			1.00				0.00					A/C No.: 0192104000168472						
												189068.00					17,286.00	171782.00	

28338573.00	18000.00	7351619.00	0133.18	25531609.00	17355.00	6560395.00	288896.00	9846.0036442764.00922527.00	127019.00	21481.50	0.00	3422393.50	33020370.50
329708.00	87454.00	284513.00	131.00 528.00 5365.82	2015381.00	269963.00	330448.00	242281.00	92.00	67293.00	72447.00	11626.00		
			6,392.00		1291.00	2550.00 2300.00	406.00						
50935.00		36463508.00	8140.17	587380.00	50935.00 1838.86	437244.00							

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1727	G009530 NA PF NO : DL/22524/29904 ESI NO : 2013819587	Manish Rai Kumar BABUNDARRAI SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 071901515700	143.00 0.00	56.00 0.00	0.00	**1999.00**	**17223.00**	
1728	G114504 NA PF NO : DL/22524/46321 ESI NO : 2007180676	RAMHIT . MATADIN SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 071701504168	143.00 0.00	279.00 0.00	0.00	**2222.00**	**17000.00**	
1729	G116856 NA PF NO : DL/22524/46541 ESI NO : 2012727228	SAROJ KUMAR MISHRA SITA RAM MISHRA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 629201511986	143.00 0.00	370.00 0.00	0.00	**2313.00**	**16909.00**	
1730	G159975 NA PF NO : DL/22524/59210 ESI NO : 2017096352	RAJ KUMAR SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 37659937767	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
			28402829.00 329708.00 50935.00	18000.00 88254.00	7353419.00 284513.00 36530364.00	0230.18 131.00 528.00 5369.82 6,411.00 8260.17	25593793.00 2015381.00 589536.00	17355.00 269963.00 1291.00 50935.00 1838.86	6562135.00 333144.00 2550.00 2300.00 442424.00	288896.00 244437.00 406.00	9846.0036519652.00929727.00 92.00		67293.00	127591.00 72447.00	2186.50 1626.00	0.00	3430870.50	33088781.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1731	G161935 NA PF NO : DL/22524/59436 ESI NO : 2017122495	ATEESH PANDAY HARISH CHAND PANDEY SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
													Bank : ICICI BANK A/C No.: 054201530585						
1732	G161944 NA PF NO : DL/22524/59442 ESI NO : 2017122511	INDARJIT KUMAR SINGH SHANKAR PRASAD SINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00	143.00 0.00	279.00 0.00	0.00	**2222.00**	**17000.00**	
													Bank : ICICI BANK A/C No.: 054201530584						
1733	G169881 NA PF NO : DL/22524/59751 ESI NO : 2017173326	SATENDER KUMAR DEVESH SINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
													Bank : CENTRAL BANK OF INDIA A/C No.: 3902906292						
1734	G180992 NA PF NO : DL/22524/60187 ESI NO : 2017375476	RAHUL KUMAR DILIPSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
													Bank : PUNJAB & SIND BANK A/C No.: 04781000039235						
			28467085.00 329708.00 50935.00	18000.00 89054.00	7355219.00 284513.00 36597220.00	0328.18 131.00 528.00 5373.82 6,429.00 8380.17	25655977.00 2015381.00 591692.00	17355.00 269963.00 1291.00 50935.00 1838.86	6563875.00 335840.00 2550.00 2300.00 447604.00	288896.00 246593.00 406.00	9846.0036596540.00936927.00 92.00		67293.00	128163.00 72447.00	22465.50 11626.00	0.00	3438921.50	33157618.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1735	G206972 NA PF NO : DL/2252461071 ESI NO : 2017653654	DHARMENDRA KUMAR RADHESHYAM SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANK OF BARODA A/C No.: 22200100015913	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1736	G230746 NA PF NO : DL/22524/61764 ESI NO : 000	SUNIL KUMAR JHA NAGESHDUTTJHA ASSIGNMENT MANAGER	19522.00 0.00 0.00	0.00 200.00 NFH 1.00	9650.00 7000.00 **36372.00**	25.00 0.00 5.00 31.00	19522.00 1173.00	7000.00 0.00	9650.00 1525.00 1626.00	1173.00	41669.00 200.00	**41869.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 054701505912	0.00 0.00	0.00 0.00	0.00	**1800.00**	**40069.00**	
1737	G230767 NA PF NO : DL/22524/61763 ESI NO : 2016995044	VIPIN KUMAR SATPALSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3666902910	148.00 0.00	56.00 0.00	0.00	**2004.00**	**17827.00**	
1738	G230769 NA PF NO : DL/22524/61795 ESI NO : 1113972777	RINKU KUMAR PANDEY DADANPANDEY SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : IDBI BANK A/C No.: 0264104000205313	143.00 0.00	41.00 0.00	0.00	**1984.00**	**17238.00**	
			28534799.00 329708.00 50935.00	18000.00 89854.00	7366219.00 291513.00 36683734.00	0428.18 131.00 528.00 5375.82 6,447.00 8502.17	25722655.00 2015920.00 593943.00	17355.00 276963.00 1291.00 50935.00 1839.36	6574845.00 339414.00 2550.00 2300.00 453158.00	288896.00 249383.00 406.00	9846.00 92.00	36696684.00	944127.00 67293.00	128597.00 72447.00	22562.50 11626.00	0.00	3446652.50	33250031.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1739	G230773 NA PF NO : DL/22524/61750 ESI NO : 2013961445	DHARMENDRA KUMAR RAI GIRJARAI SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 13972011005524	143.00 0.00	330.00 0.00	0.00	**2273.00**	**16949.00**	
1740	G230775 NA PF NO : DL/22524/61756 ESI NO : 2012572104	GANESH KUMAR MISHRA KANTIMISHRA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100031262063	148.00 0.00	56.00 0.00	0.00	**2004.00**	**17827.00**	
1741	G230776 NA PF NO : DL/22524/61785 ESI NO : 2016353247	RAKESH KUMAR DINDAYALKUNWAR SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CANARA BANK A/C No.: 90442300009351	143.00 0.00	279.00 0.00	0.00	**2222.00**	**17000.00**	
1742	G230782 NA PF NO : DL/22524/61665 ESI NO : 2006809193	VINOD KUMAR RAI SAHABRAI SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	23.00 3.00 4.00 28.00	14509.00	0.00	406.00 620.00 1209.00	539.00	17283.00 181.00	**17464.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 20176232396	130.00 0.00	279.00 0.00	0.00	**2209.00**	**15255.00**	
			28599055.00 329708.00 50935.00	18000.00 90654.00	7368019.00 291513.00 36750590.00	0527.18 131.00 528.00 5380.82 6,463.00 8621.17	25784320.00 2016459.00 595021.00	17355.00 276963.00 1291.00 50935.00 1839.86	6576571.00 342083.00 2550.00 2300.00 458295.00	288896.00 251539.00 406.00	9846.00 92.00	36772423.00	951327.00 67293.00	129161.00 72447.00	23506.50 11626.00	0.00	3455360.50	33317062.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1743	G230783 NA PF NO : DL/22524/61635 ESI NO : 2018022443	UDAY BHAN SINGH RAMPAL SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 072401505715	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1744	G230784 NA PF NO : DL/22524/61714 ESI NO : 2013659811	ARVIND SINGH RAMPRATAPSINGH SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100029938808	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1745	G230798 NA PF NO : DL/22524/61773 ESI NO : 2013674309	JAI PRAKASH SINGH SAWLIYASINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	23.00 3.00 4.00 28.00	14509.00 539.00	0.00	406.00 620.00 1209.00	539.00	17822.00 181.00	**18003.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100030521622	134.00 0.00	0.00 0.00	0.00	**1934.00**	**16069.00**	
1746	G230805 NA PF NO : DL/22524/61700 ESI NO : 000	MD PERWEZ KHAN WASIMKHAN ASSIGNMENT MANAGER	19522.00 0.00 0.00	0.00 200.00 NFH 1.00	9650.00 7000.00 **36372.00**	25.00 0.00 5.00 31.00	19522.00 1173.00	7000.00 0.00	9650.00 1525.00 1626.00	1173.00	41669.00 200.00	**41869.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 30057227671	0.00 0.00	0.00 0.00	0.00	**1800.00**	**40069.00**	
			28673587.00 329708.00 50935.00	18000.00 91254.00	7379719.00 298513.00 36844422.00	0626.18 131.00 528.00 5383.82 6,481.00 8742.17	25857297.00 2016459.00 598047.00	17355.00 283963.00 1291.00 50935.00 1839.86	6588227.00 345936.00 2550.00 2300.00 464374.00	288896.00 254565.00 406.00	9846.00 92.00	36880621.00	958527.00 67293.00	129295.00 72447.00	23506.50 11626.00	0.00	3462694.50	33417926.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1747	G230808 NA PF NO : DL/22524/61696 ESI NO : 1320657410	ARMAN KHAN ASGARKHAN SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : INDIAN BANK A/C No.: 604374471	148.00 0.00	152.00 0.00	0.00	**2100.00**	**17731.00**	
1748	G230811 NA PF NO : DL/22524/61751 ESI NO : 2012150772	BISHWAKARMA SINGH YOGENDRASINGH SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : IDFC BANK A/C No.: 10005876557	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1749	G230812 NA PF NO : DL/22524/61675 ESI NO : 1323651824	RANJAN KUMAR RAJA SHYAMAKANTJHA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 085701513504	143.00 0.00	56.00 0.00	0.00	**1999.00**	**17223.00**	
1750	G230815 NA PF NO : DL/22524/61737 ESI NO : 2013161618	ARVIND PRATAP SINGH PREMCHAND SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : INDIAN BANK A/C No.: 50045129689	0.00 0.00	143.00 0.00	0.00	**1943.00**	**22220.00**	
			28744661.00 329708.00 50935.00	18000.00 91854.00	7382219.00 298513.00 36918596.00	0727.18 131.00 528.00 5384.82 6,499.00 8865.17	25927853.00 2016998.00 599900.00	17355.00 283963.00 1291.00 50935.00 1840.36	6590712.00 349019.00 2550.00 2300.00 470251.00	288896.00 256957.00 406.00	9846.00 92.00	36968000.00	965727.00 67293.00	129586.00 72447.00	23857.50 11626.00	0.00	3470536.50	33497463.50	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1751	G230817 NA PF NO : DL/22524/61709 ESI NO : 2015546455	GUDDU KUMAR NAVALKISHORSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100032742344	148.00 0.00	0.00 0.00	0.00	**1948.00**	**17883.00**	
1752	G230821 NA PF NO : DL/22524/61762 ESI NO : 2014463886	RAJ KAPOOR RAJAK RAMBILAS SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 30100907668	148.00 0.00	183.00 0.00	0.00	**2131.00**	**17700.00**	
1753	G230833 NA PF NO : DL/22524/61740 ESI NO : 2016627088	PARAS KUMAR RANDHIR JHA SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : UNION BANK OF INDIA A/C No.: 520441030977502	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1754	G230834 NA PF NO : DL/22524/61790 ESI NO : 2012231848	SANJAY SINGH SANJAYSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CANARA BANK A/C No.: 0347108040714	143.00 0.00	56.00 0.00	0.00	**1999.00**	**17223.00**	
			28812326.00 329708.00 50935.00	18000.00 92554.00	7384369.00 298513.00 36989111.00	0829.18 131.00 528.00 5385.82 6,516.00 8988.17	25995000.00 2018076.00 601096.00	17355.00 283963.00 1291.00 50935.00 1841.36	6592847.00 351949.00 2550.00 2300.00 475844.00	288896.00 259231.00 406.00	9846.0037051047.00972927.00 92.00		67293.00	130025.00 72447.00	24096.50 11626.00	0.00	3478414.50	33572632.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1755	G230836 NA PF NO : DL/22524/61747 ESI NO : 6914065243	RAJ KISHORE MITHILESHPRASAD SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 036901508469	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1756	G230837 NA PF NO : DL/22524/61770 ESI NO : 2018039568	PRAVIN KUMAR KUNWARPALSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 4871000400012063	143.00 0.00	546.00 0.00	0.00	**2489.00**	**16733.00**	
1757	G230839 NA PF NO : DL/22524/61667 ESI NO : 2018022209	DIWAKAR . ATMARAMPANDEY SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 629301518614	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1758	G230840 NA PF NO : DL/22524/61660 ESI NO : 2018022799	ASHIS KUMAR PRAMANIK PRABODHKUMARPRAMANIK SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANK OF INDIA A/C No.: 603710110000680	143.00 0.00	56.00 0.00	0.00	**1999.00**	**17223.00**	
			28879991.00 329708.00 50935.00	18000.00 93254.00	7386519.00 298513.00 37059626.00	0928.18 131.00 528.00 5388.82 6,534.00 9109.17	26061111.00 2018076.00 603370.00	17355.00 283963.00 1291.00 50935.00 1841.36	6594952.00 354825.00 2550.00 2300.00 481351.00	288896.00 261505.00 406.00	9846.00 92.00	37132876.00	980127.00 67293.00	130454.00 72447.00	24698.50 11626.00	0.00	3486645.50	33646230.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1759	G230842 NA PF NO : DL/22524/61691 ESI NO : 6924251173	RAMPRIT KAMAT RACHHILALKAMAT SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANDHAN BANK A/C No.: 50180001001307	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1760	G230971 NA PF NO : DL/22524/61733 ESI NO : 2015420632	SUBI PARWEEN MD.ALLAUDDIN LADY SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100030936170	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1761	G230973 NA PF NO : DL/22524/61779 ESI NO : 2016820513	KALAKRUSHNA PARIDA RAMCHANDRAPARIDA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00	0.00	450.00 701.00 1338.00	539.00	19092.00 200.00	**19292.00**	1800.00 0.00 Bank : UCO BANK A/C No.: 17760110014332	144.00 0.00	0.00 0.00	0.00	**1944.00**	**17348.00**	
1762	G233374 NA PF NO : DL/22524/61693 ESI NO : 2011909432	SANJEEV CHOUDHARY BALVEER. SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : INDUSIND BANK A/C No.: 100031262115	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
			28947656.00 329708.00 50935.00	18000.00 93954.00	7388669.00 298513.00 37130141.00	1028.18 131.00 528.00 5390.82 6,552.00 9231.17	26127740.00 2018076.00 605105.00	17355.00 283963.00 1291.00 50935.00 1841.36	6597072.00 357728.00 2550.00 2300.00 486901.00	288896.00 263779.00 406.00	9846.00 92.00	37214775.00	987327.00 67293.00	130884.00 72447.00	24698.50 11626.00	0.00	3494275.50	33720499.50	

FORM XVII

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

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1763	G233419 NA PF NO : DL/22524/61717 ESI NO : 5208268922	SHAILESH KUMAR JAGDISHPANDEY SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : HDFC BANK A/C No.: 50100242424053	143.00 0.00	279.00 0.00	0.00	**2222.00**	**17000.00**	
1764	G233425 NA PF NO : DL/22524/61706 ESI NO : 2018022632	SUBHASH SINGH KALLASINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 03712282000048	143.00 0.00	279.00 0.00	0.00	**2222.00**	**17000.00**	
1765	G233598 NA PF NO : DL/22524/61796 ESI NO : 2015536484	JITENDRA SINGH ASHOKSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : DBS BANK A/C No.: 881016603486	143.00 0.00	381.00 0.00	0.00	**2324.00**	**16898.00**	
1766	G233609 NA PF NO : DL/22524/61692 ESI NO : 1408922819	SANTOSH KUMAR MISHRA VISHWANATHMISHRA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 31802228527	148.00 0.00	56.00 0.00	0.00	**2004.00**	**17827.00**	
			29011912.00 329708.00 50935.00	18000.00 94754.00	7390469.00 298513.00 37196997.00	1127.18 131.00 528.00 5393.82 6,570.00 9352.17	26190442.00 2018615.00 606722.00	17355.00 283963.00 1291.00 50935.00 1841.86	6598827.00 360451.00 2550.00 2300.00 492124.00	288896.00 265935.00 406.00	9846.00 92.00	37292272.00	994527.00 67293.00	131461.00 72447.00	25693.50 11626.00	0.00	3503047.50	33789224.50	

FORM XVII

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

REGISTER OF WAGES

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1767	G233673 NA PF NO : DL/22524/61784 ESI NO : 2018024341	DHAWAN KUMAR LATE. RAMAWROOP SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	23.00 3.00 5.00 28.00	14509.00 539.00	0.00	406.00 620.00 1209.00	539.00	17822.00 181.00	**18003.00**	1800.00 0.00	134.00 0.00	0.00 0.00	0.00	**1934.00**	**16069.00**	
													Bank : UNION BANK OF INDIA A/C No.: 520101040090260						
1768	G233757 NA PF NO : DL/22524/61725 ESI NO : 1323632722	VIKASH CHANDRA ABHINANDANSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00	450.00 0.00 **16714.00**	21.00 7.00 3.00 24.00	12437.00	0.00	348.00 566.00 1036.00	539.00	14926.00 155.00	**15081.00**	1749.00 0.00	112.00 0.00	183.00 0.00	0.00	**2044.00**	**13037.00**	
													Bank : PUNJAB NATIONAL BANK A/C No.: 3678000105046136						
1769	G233771 NA PF NO : DL/22524/61704 ESI NO : 1113096977	ANKESH SHANKAR JHA LATE. RAMJIJHA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00	143.00 0.00	433.00 0.00	0.00	**2376.00**	**16846.00**	
													Bank : STATE BANK OF INDIA A/C No.: 54062282469						
1770	G233785 NA PF NO : DL/22524/61713 ESI NO : 2016123942	SANJEEV KUMAR MISHRA JAGDISHMISHRA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00	143.00 0.00	143.00 0.00	0.00	**2086.00**	**17136.00**	
													Bank : ICICI BANK A/C No.: 629301518357						
			29076168.00 329708.00 50935.00	18000.00 95554.00	7392269.00 298513.00 37263853.00	1220.18 131.00 528.00 5405.82 6,587.00 9464.17	26248480.00 2018615.00 608339.00	17355.00 283963.00 1291.00 50935.00 1841.86	6600451.00 362985.00 2550.00 2300.00 496959.00	288896.00 268091.00 406.00	9846.00 92.00	37363800.00	001676.00 67293.00	131993.00 72447.00	26452.50 11626.00	0.00	3511487.50	33852312.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1771	G234026 NA	MUKESH KUMAR SINGH LATE. VISHWANATHSINGH SECURITY GUARD PF NO : DL/22524/61726 ESI NO : 2018014222	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 2258001700023143	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1772	G234600 NA	PANKAJ KUMAR YOGENDRAMISHRA SECURITY SUPERVISOR PF NO : DL/22524/61689 ESI NO : 2015937090	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 662701507546	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1773	G234933 NA	RINKU KUMAR ROY SHIVNARAYANROY SECURITY GUARD PF NO : DL/22524/61739 ESI NO : 2011909238	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.00	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 235401500606	148.00 0.00	279.00 0.00	0.00	**2227.00**	**17604.00**	
1774	G235024 NA	GAJENDRA KUMAR BALESHWARSINGH SECURITY GUARD PF NO : DL/22524/61683 ESI NO : 2017768292	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 4945274779	143.00 0.00	440.00 0.00	0.00	**2383.00**	**16839.00**	
			29143833.00 329708.00 50935.00	18000.00 96254.00	7394419.00 298513.00 37334368.00	1320.18 131.00 528.00 5407.82 6,605.00 9586.17	26315109.00 2018615.00 610613.00	17355.00 283963.00 1291.00 50935.00 1841.86	6602571.00 365888.00 2550.00 2300.00 502509.00	288896.00 270365.00 406.00	9846.00 92.00	37446238.00	8876.00 67293.00	132427.00 72447.00	27171.50 11626.00	0.00	3519840.50	33926397.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1775	G235037 NA PF NO : DL/22524/61736 ESI NO : 2018024414	BHANU PRAKASH MALIK GOBINDAMALIK SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 33689229136	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1776	G235046 NA PF NO : DL/22524/61699 ESI NO : 2017546479	RANJIT THAKUR GAUTAMTHAKUR SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : AXIS BANK A/C No.: 915010035147583	143.00 0.00	56.00 0.00	0.00	**1999.00**	**17223.00**	
1777	G242433 NA PF NO : DL/22524/61948 ESI NO : 2018130289	ANKUSH RANA JUGENDRARANA SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 4568000100173757	0.00 0.00	740.00 0.00	0.00	**2540.00**	**21623.00**	
1778	G244714 NA PF NO : DL/22524/61962 ESI NO : 2018174988	DEEPAK KUMAR RAVINDRAKUMAR SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : UNION BANK OF INDIA A/C No.: 169810100118324	143.00 0.00	334.00 0.00	0.00	**2277.00**	**16945.00**	
			29211498.00 329708.00 50935.00	18000.00 96954.00	7396569.00 298513.00 37404883.00	1419.18 131.00 528.00 5410.82 6,623.00 9707.17	26381220.00 2018615.00 612887.00	17355.00 283963.00 1291.00 50935.00 1841.86	6604676.00 368764.00 2550.00 2300.00 508016.00	288896.00 272639.00 406.00	9846.00 92.00	37528067.00	16076.00 67293.00	132856.00 72447.00	28301.50 11626.00	0.00	3528599.50	33999467.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1779	G253027 NA PF NO : DL/22524/62154 ESI NO : 2017027895	SAURABH KUMAR BABLUKUMAR SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 054201530587	143.00 0.00	152.00 0.00	0.00	**2095.00**	**17127.00**	
1780	G254207 NA PF NO : DL/22524/62216 ESI NO : 4215616797	AWADH KISHOR KUMAR BHIKHARIGIRI SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 38616400385	143.00 0.00	673.00 0.00	0.00	**2616.00**	**16606.00**	
1781	G254492 NA PF NO : DL/22524/62249 ESI NO : 2013767416	NIRAJ KUMAR TIWARI SUNILTIWARI SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 32335259208	143.00 0.00	397.00 0.00	0.00	**2340.00**	**16882.00**	
1782	G254595 NA PF NO : DL/22524/62235 ESI NO : 2012426380	KARAMVEER . DIWANCHAND SUPERVISOR GENERAL	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 02172121003708	0.00 0.00	189.00 0.00	0.00	**1989.00**	**22174.00**	
			29279163.00 329708.00 50935.00	18000.00 97654.00	7398719.00 298513.00 37475398.00	1518.18 131.00 528.00 5413.82 6,641.00 9828.17	26447331.00 2018615.00 615161.00	17355.00 283963.00 1291.00 50935.00 1841.86	6606781.00 371640.00 2550.00 2300.00 513523.00	288896.00 274913.00 406.00	9846.00 92.00	37609896.00	23276.00 67293.00	133285.00 72447.00	29712.50 11626.00	0.00	3537639.50	34072256.50	

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 **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1783	G257968 NA PF NO : DL/22524/62437 ESI NO : 2015988976	NARENDRA JHA SANTLALJHA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 2687000100048972	143.00 0.00	59.00 0.00	0.00	**2002.00**	**17220.00**	
1784	G258307 NA PF NO : DL/22524/62415 ESI NO : 2015957966	MUNNA KUMAR SINGH CHANDESHWARSINGH SECURITY GUARD	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 31162451335	181.00 0.00	0.00 0.00	0.00	**1981.00**	**22182.00**	
1785	G264062 NA PF NO : DL/22524/62677 ESI NO : 2018422183	RAJAT KUMAR SINGH RANJEETSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 1259000102435972	143.00 0.00	1136.00 0.00	0.00	**3079.00**	**16143.00**	
1786	G267220 NA PF NO : DL/22524/62733 ESI NO : 1506810030	RISHIPAL SINGH GIRAND SINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 2800000100102424	143.00 0.00	380.00 0.00	0.00	**2323.00**	**16899.00**	
			29346828.00 329708.00 50935.00	18000.00 98354.00	7400869.00 298513.00 37545913.00	1617.18 131.00 528.00 5416.82 6,659.00 9949.17	26513442.00 2018615.00 617435.00	17355.00 283963.00 1291.00 50935.00 1841.86	6608886.00 374516.00 2550.00 2300.00 519030.00	288896.00 277187.00 406.00	9846.00 92.00	37691725.00	30476.00 67293.00	133895.00 72447.00	31287.50 11626.00	0.00	3547024.50	34144700.50	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **January** **Year :** **2022**

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

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1787	G268084 NA	ANIL KUMAR JABARSINGH SECURITY GUARD PF NO : DL/22524/62903 ESI NO : .	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3999993873	143.00 0.00	1336.00 0.00	0.00	**3279.00**	**15943.00**	
1788	G268892 NA	JITENDRA SINGH KHILLUSINGH SECURITY GUARD PF NO : DL/22524/62848 ESI NO : 2018487216	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 61121693027	143.00 0.00	978.00 0.00	0.00	**2921.00**	**16301.00**	
1789	G269531 NA	PINTU KUMAR KARUSINGH SECURITY GUARD PF NO : DL/22524/62852 ESI NO : 2012200933	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 6749000100033029	181.00 0.00	1234.00 0.00	0.00	**3215.00**	**20948.00**	
												1311568.00					134,046.00	1177522.00	
			29398429.00 329708.00 50935.00	18000.00 98854.00	7402569.00 298513.00 37599714.00	1691.18 131.00 528.00 5418.82 6,673.00 0040.17	26564007.00 2018615.00 619170.00	17355.00 283963.00 1291.00 50935.00 1841.86	6610556.00 376718.00 2550.00 2300.00 523242.00	288896.00 278922.00 406.00	9846.00 92.00	37754332.00	35876.00 67293.00	134362.00 72447.00	34835.50 11626.00	0.00	3556439.50	34197892.50	

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1790	G046683 NA	SHIVENDRA SINGH KUVERA SINGH SECURITY GUARD PF NO : DL/22524/38220 ESI NO : 2014845933	16064.00 0.00 0.00	0.00 194.00	694.00 0.00 **16952.00**	27.00 0.00 4.00 31.00	16064.00 3109.00 25.00	2.00	694.00 701.00 1295.00	539.00	22427.00 194.00	**22621.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 164001500583	169.00 0.00	148.00 0.00	0.00	**2117.00**	**20504.00**	
1791	G230866 NA	SHARDA SINGH JAVAHAHARSINGH SECURITY GUARD PF NO : DL/22524/61591 ESI NO : 2017985227	16058.00 0.00 0.00	0.00 176.00 NFH 1.00	1190.00 0.00 **17424.00**	25.00 1.00 4.00 30.00	15540.00 2885.00 15.00 539.00	2.50	1152.00 593.00 1122.00	750.00	22596.00 170.00	**22766.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 32068059607	170.00 0.00	161.00 0.00	0.00	**2131.00**	**20635.00**	
1792	G242826 NA	CHAKRADHAR SINGH MAHENDRAPRATAPSIN GH SECURITY GUARD PF NO : DL/22524/61950 ESI NO : 000	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : UNION BANK OF INDIA A/C No.: 394702010974599	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1793	G254565 NA	SUBODH RAI DESHRAJRAI SECURITY GUARD PF NO : DL/22524/62259 ESI NO : 2018275794	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 6.00 539.00	0.00	435.00 674.00 1295.00	539.00 6.00	19040.00 194.00	**19234.00**	1800.00 0.00 Bank : KARNATAKA BANK A/C No.: 5612500101141601	143.00 0.00	334.00 0.00	0.00	**2277.00**	**16957.00**	
			29462679.00 329708.00 50935.00	18000.00 99624.00	7405353.00 298513.00 37667518.00	1793.18 131.00 528.00 5421.82 6,689.00 0161.17	26626703.00 2024609.00 620787.00	17355.00 283963.00 1291.00 50935.00 1846.36	6613272.00 379360.00 2550.00 2300.00 528249.00	288896.00 281289.00 406.00	9846.00 92.00	37838175.000	43076.00 67293.00	134987.00 72447.00	35478.50 11626.00	0.00	3564907.50	34273267.50	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Repeater Station, DasgrahaNew Delhi-110048,Delhi,NEW DELHI

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	**Gross**	PFE	ESIE	UD	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
		Designation				PL	ABASE	AHRAE	MISE1	AOTE	WA								
			NFHP		**Total**	LOP	HDENCASH	NFHP	SPALL	RTNALL									
						WOff			BONUS										
						Paid Days		OT Hrs/Days											
1794	G269940	ANUJ KUMAR	16064.00	0.00	450.00	23.00	14509.00		406.00		17822.00		1800.00	134.00	978.00	0.00			
	NA	RAMESHCHANDRAMISHRA	0.00	200.00	0.00				620.00	539.00			0.00	0.00	0.00				
											181.00								
		SECURITY GUARD	0.00		**16714.00**	3.00	539.00					**18003.00**					**2912.00**	**15091.00**	
						4.00			1209.00										
	PF NO	: DL/22524/62957		NFH		28.00							Bank : STATE BANK OF INDIA						
	ESI NO	: 2018523527		1.00				0.00					A/C No.: 33772701990						
												101846.00					11,380.00	90466.00	

29478743.00	18000.00	7405803.00	1816.18	26641212.00	17355.00	6613678.00	288896.00	9846.00	37856178.00	44876.00	135121.00	36456.50	0.00	3567819.50	34288358.50	
			131.00													
329708.00	99824.00	298513.00	528.00	2024609.00	283963.00	379980.00	281828.00	92.00		67293.00	72447.00	11626.00				
			5424.82													
					1291.00	2550.00	406.00									
			6,693.00			2300.00										
50935.00				621326.00	50935.00	529458.00										
		37684232.00	0189.17		1846.36											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD **VSB , BANGLA SAHIB ROAD,.,.,NEW DELHI**

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1795	G042529 NA	KAPTAN SINGH VIRNARAYAN SINGH DRIVER	19473.00 3562.00 0.00	0.00 1800.00 NFH 1.00	3800.00 800.00 **29435.00**	25.00 0.00 5.00 31.00	19473.00	800.00 0.00	3800.00	3562.00	27635.00 1800.00	**29435.00**	2337.00 0.00	0.00 0.00	0.00 0.00	15000.00	**17337.00**	**12098.00**	

PF NO : DL/22524/37336
ESI NO : 1113622534
Bank : ICICI BANK
A/C No.: 034301530259

Gross 29435.00	TDedt 17,337.00	NetPay 12098.00

29498216.00	18000.00	7409603.00	1841.18	26660685.00	17355.00	6617478.00	292458.00	9846.00	37885613.00	047213.00	135121.00	36456.50	15000.00	3585156.50	34300456.50		
333270.00	101624.00	299313.00	131.00 528.00 5424.82	2024609.00	284763.00	379980.00	281828.00	92.00		67293.00	72447.00	11626.00					
			6,698.00		1291.00	2550.00 2300.00	406.00										
50935.00		37713667.00	0220.17	621326.00	50935.00 1846.36	529458.00											

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1796	G046616	INDRESH PANDIT	19473.00	0.00	4500.00	25.00	19473.00		4500.00	2200.00	36716.00		2337.00	0.00	0.00	0.00			
	NA	AMRITPANDIT	2200.00	989.00	800.00			800.00	9743.00		989.00		0.00	0.00	0.00				
		DRIVER	0.00		**27962.00**	0.00						**37705.00**					**2337.00**	**35368.00**	
						5.00													
	PF NO : DL/22524/38199			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 6912530841			1.00				0.01					A/C No.: 000701654193						
												37705.00					2,337.00	35368.00	

29517689.00	18000.00	7414103.00	1866.18	26680158.00	17355.00	6621978.00	294658.00	9846.0037923318.00049550.00			135121.00	36456.50	15000.00	3587493.50	34335824.50
335470.00	102613.00	300113.00	131.00	2024609.00	285563.00	379980.00	281828.00	989.00		67293.00	72447.00	11626.00			
			528.00		1291.00	12293.00	406.00								
			5424.82			2300.00									
			6,703.00												
50935.00				621326.00	50935.00	529458.00									
		37741629.00	0251.17		1846.37										

FORM XVII

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

REGISTER OF WAGES

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TATA COMMUNICATIONS LTD **VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI**

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1797	G128378 NA PF NO : DL/22524/57752 ESI NO : 6710188515	JAGMOHAN JUYAL SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CANARA BANK A/C No.: 90842010004721	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1798	G134192 NA PF NO : DL/22524/58345 ESI NO : 2016709182	DEEPAK KUMAR RANA JAYAPRAKASH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 664201502695	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1799	G215147 NA PF NO : DL/22524/61165 ESI NO : 2017758054	SUHAIB . NOMAN. SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : INDIAN BANK A/C No.: 6835361602	148.00 0.00	0.00 0.00	0.00	**1948.00**	**17883.00**	
1800	G219220 NA PF NO : DL/22524/61219 ESI NO : 2017813471	ANKUSH . RAJVEERSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : CANARA BANK A/C No.: 90102250023800	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
			29581945.00 335470.00 50935.00	18000.00 103413.00	7415903.00 300113.00 37808485.00	1966.18 131.00 528.00 5427.82 6,720.00 0372.17	26742860.00 2025148.00 622943.00	17355.00 285563.00 1291.00 50935.00 1846.87	6623733.00 382703.00 12293.00 2300.00 534681.00	294658.00 283984.00 406.00	9846.00 989.00	38000815.00	56750.00 67293.00	135698.00 72447.00	36456.50 11626.00	15000.00	3595270.50	34405544.50	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1801	G219261 NA PF NO : DL/22524/61286 ESI NO : 2017829748	NISHANT NAGAR BALRAMNAGAR SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANK OF BARODA A/C No.: 58188100002468	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1802	G230748 NA PF NO : DL/22524/61669 ESI NO : 0000	DINBANDHU TIWARI LATE. SRICHANDRIKATIWAR I ASSIGNMENT MANAGER	19522.00 0.00 0.00	0.00 200.00 NFH 1.00	9650.00 7000.00 **36372.00**	25.00 0.00 5.00 31.00	19522.00 1173.00	7000.00 0.00	9650.00 1525.00 1626.00	1173.00	41669.00 200.00	**41869.00**	1800.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 7045596222	0.00 0.00	0.00 0.00	0.00	**1800.00**	**40069.00**	
1803	G230822 NA PF NO : DL/22524/61676 ESI NO : 000	AMOL DNYANESHWAR SHEDAGE DYANESHWARSHANKAR SHEDAGE SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00	800.00 0.00 **20373.00**	21.00 7.00 3.00 24.00	15076.00	0.00	619.00 690.00 1256.00	657.00	18298.00 77.00	**18375.00**	1800.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 8612169061	0.00 0.00	0.00 0.00	0.00	**1800.00**	**16575.00**	
1804	G230844 NA PF NO : DL/22524/61690 ESI NO : 000	JOGINDER SINGH VEDPRAKASHSINGH ASSIGNMENT MANAGER	19522.00 0.00 0.00	0.00 200.00 NFH 1.00	9650.00 7000.00 **36372.00**	25.00 0.00 5.00 31.00	19522.00 1173.00	7000.00 0.00	9650.00 1525.00 1626.00	1173.00	41669.00 200.00	**41869.00**	1800.00 0.00 Bank : AXIS BANK A/C No.: 915010032375318	0.00 0.00	0.00 0.00	0.00	**1800.00**	**40069.00**	
			29656526.00 335470.00 50935.00	18000.00 104113.00	7436453.00 314113.00 37918316.00	2061.18 131.00 528.00 5435.82 6,738.00 0488.17	26812526.00 2025148.00 625828.00	17355.00 299563.00 1291.00 50935.00 1846.87	6644087.00 387117.00 12293.00 2300.00 540484.00	294658.00 287526.00 406.00	9846.00 989.00	38122150.00	63950.00 67293.00	135841.00 72447.00	36456.50 11626.00	15000.00	3602613.50	34519536.50	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1805	G230873 NA PF NO : DL/22524/61772 ESI NO : 1014106740	KULDEEP KUMAR HORILAL SECURITY GUARD	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : BANK OF BARODA A/C No.: 00770100027326	181.00 0.00	227.00 0.00	0.00	**2208.00**	**21955.00**	
1806	G230874 NA PF NO : DL/22524/61767 ESI NO : 2016391810	AJEET SINGH RADHERAMAN SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 2114886310	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1807	G230876 NA PF NO : DL/22524/61780 ESI NO : 2015177521	SANTOSH KUMAR UPENDRASHARMA SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 7712322598	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1808	G230879 NA PF NO : DL/22524/61730 ESI NO : 6925774497	HARENDRA SINGH RAJENDRASINGH FIRE SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : HDFC BANK A/C No.: 50100133609907	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
			29734418.00 335470.00 50935.00	18000.00 104513.00	7439653.00 314113.00 37999808.00	2162.18 131.00 528.00 5435.82 6,757.00 0612.17	26890418.00 2025148.00 628456.00	17355.00 299563.00 1291.00 50935.00 1846.87	6647287.00 390533.00 12293.00 2300.00 546972.00	294658.00 290154.00 406.00	9846.00 989.00	38218802.00	071150.00 67293.00	136022.00 72447.00	36683.50 11626.00	15000.00	3610221.50	34608580.50	

FORM XVII

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REGISTER OF WAGES

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

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S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1809	G230880 NA PF NO : DL/22524/61748 ESI NO : 1014327099	SAZIYA . HAKIMUDDIN. LADY SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 0.00 5.00 31.00	16064.00	0.00	450.00 701.00 1338.00	539.00	19092.00 200.00	**19292.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 31627248044	144.00 0.00	0.00 0.00	0.00	**1944.00**	**17348.00**	
1810	G230884 NA PF NO : DL/22524/61663 ESI NO : 2016626899	DHARAMJEET PANDEY GANESHPANDEY SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 50762151016013	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1811	G230975 NA PF NO : DL/22524/61684 ESI NO : 2018022748	NAVEEN SINGH GOVINDSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 4172000100307274	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1812	G233761 NA PF NO : DL/22524/61741 ESI NO : 2018024594	ANKIT KUMAR SINGH SANJAYSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 0604001500144557	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
			29802083.00 335470.00 50935.00	18000.00 105213.00	7441803.00 314113.00 38070323.00	2263.18 131.00 528.00 5437.82 6,774.00 0734.17	26957047.00 2025148.00 630191.00	17355.00 299563.00 1291.00 50935.00 1846.87	6649407.00 393436.00 12293.00 2300.00 552522.00	294658.00 292428.00 406.00	9846.00 989.00	38300701.00	078350.00 67293.00	136452.00 72447.00	36683.50 11626.00	15000.00	3617851.50	34682849.50	

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **January** **Year :** **2022**

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S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1813	G233974 NA PF NO : DL/22524/61792 ESI NO : 6717020524	JAYENDRA PAL JAMADAR. SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	24.00 1.00 5.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 696701590910	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1814	G234574 NA PF NO : DL/22524/61682 ESI NO : 0000	DHARMENDRA KUMAR SHARMA LATE. JAIPRAKASHSHARMA SECURITY SUPERVISOR	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	26.00 0.00 4.00 31.00	19473.00 657.00	0.50	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00 Bank : AXIS BANK A/C No.: 912010061801599	0.00 0.00	0.00 0.00	0.00	**1800.00**	**22363.00**	
1815	G234939 NA PF NO : DL/22524/61648 ESI NO : 000	AMIT KAMRA JAGATPRAKASH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANK OF BARODA A/C No.: 27600100010972	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1816	G262353 NA PF NO : DL/22524/62559 ESI NO : 6719478773	VIKRAM SINGH YASHWANTSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	26.00 0.00 4.00 31.00	16064.00 539.00	0.50	450.00 701.00 1338.00	539.00	19631.00 200.00	**19831.00**	1800.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 31532996719	148.00 0.00	615.00 0.00	0.00	**2563.00**	**17268.00**	
			29869748.00 335470.00 50935.00	18000.00 105913.00	7443953.00 314113.00 38140838.00	2364.18 131.00 528.00 5439.82 6,791.00 0856.17	27023676.00 2026344.00 631269.00	17355.00 299563.00 1291.00 50935.00 1847.87	6651527.00 396339.00 12293.00 2300.00 558072.00	294658.00 294702.00 406.00	9846.00 989.00	38383139.00	085550.00 67293.00	136886.00 72447.00	37298.50 11626.00	15000.00	3626100.50	34757038.50	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD **VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI**

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1817	G267164 NA PF NO : DL/22524/62760 ESI NO : 1013573507	VIJAY PAL SINGH RAJENDRASINGHRAWA T SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	25.00 1.00 4.00 30.00	15546.00 539.00	0.00	435.00 674.00 1295.00	539.00	19028.00 194.00	**19222.00**	1800.00 0.00 Bank : BANK OF MAHARASTRA A/C No.: 60200046462	143.00 0.00	0.00 0.00	0.00	**1943.00**	**17279.00**	
1818	G267706 NA PF NO : DL/22524/62859 ESI NO : 2018489137	RANJEET KUMAR SINGH SURENDRAPRASADSIN GH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00	450.00 0.00 **16714.00**	2.00 29.00 0.00 2.00	1036.00	0.00	29.00 54.00 86.00		1205.00 13.00	**1218.00**	141.00 0.00 Bank : DIGI BANK A/C No.: 73711700057491	10.00 0.00	925.75 0.00	0.00	**1076.75**	**141.25**	
1819	G267969 NA PF NO : DL/22524/62876 ESI NO : 2018489208	MANISH KUMAR SHARMA VISHNUKANTSHARMA SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00	450.00 0.00 **16714.00**	8.00 22.00 1.00 9.00	4664.00	0.00	131.00 216.00 388.00		5399.00 58.00	**5457.00**	632.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 33845330217	41.00 0.00	1100.00 0.00	0.00	**1773.00**	**3684.00**	
1820	G268347 NA PF NO : DL/22524/62842 ESI NO : 2018487261	JITENDRA SINGH SUKHRAMSINGH SECURITY GUARD	16064.00 0.00 0.00	0.00 200.00 NFH 1.00	450.00 0.00 **16714.00**	18.00 9.00 3.00 22.00	11400.00 539.00	0.00	319.00 485.00 950.00		13693.00 142.00	**13835.00**	1540.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 37141036498	103.00 0.00	1275.00 0.00	0.00	**2918.00**	**10917.00**	
			29934004.00 335470.00 50935.00	18000.00 106713.00	7445753.00 314113.00 38207694.00	2417.18 131.00 528.00 5500.82 6,799.00 0919.17	27056322.00 2026344.00 632347.00	17355.00 299563.00 1291.00 50935.00 1847.87	6652441.00 397768.00 12293.00 2300.00 560791.00	294658.00 295241.00 406.00	9846.00 989.00	38422871.00	089663.00 67293.00	137183.00 72447.00	10599.25 11626.00	15000.00	3633811.25	34789059.75	

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FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD **VSB , Bangla Sahib Road-S35New Delhi-110048,Delhi,NEW DELHI**

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE HDENCASH	DA PPA AHRAE NFHP OT Hrs/Days	HRA PLMENC MISE1 SPALL BONUS	TA CLMENC AOTE RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1821	G268948 NA	VIVEK RANJAN RADHAMOHANSINGH SECURITY GUARD	19473.00 0.00 0.00	0.00 100.00 NFH 1.00	800.00 0.00 **20373.00**	25.00 0.00 5.00 31.00	19473.00 657.00	0.00	800.00 854.00 1622.00	657.00	24063.00 100.00	**24163.00**	1800.00 0.00	181.00 0.00	1124.00 0.00	0.00	**3105.00**	**21058.00**	

PF NO : DL/22524/62914
ESI NO : 1114692685

Bank : IDBI BANK
A/C No.: 0192104000163088

523716.00	49,422.75	474293.25					

BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay
29953477.00 335470.00 50935.00	18000.00 106813.00	7446553.00 314113.00 38228067.00	2442.18 131.00 528.00 5500.82 6,804.00 0950.17	27075795.00 2026344.00 633004.00	17355.00 299563.00 1291.00 50935.00 1847.87	6653241.00 398622.00 12293.00 2300.00 562413.00	294658.00 295898.00 406.00	9846.00 989.00	38447034.00	91463.00 67293.00	137364.00 72447.00	11723.25 11626.00	15000.00	3636916.25	34810117.75