

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Chatterpur Open Land, Mandi Gaon Road, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	TATA COMMUNICATIONS LTD														NetPay	Signature Pay and Payroll Rcvd												
							BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE			TDebt											
		NFHP	HRA	PPA	WA	OT	ABASE	NFHP	OT Hrs/Days	DA	PFPA	FLMENC	COMAL	CLMENC	HDENCASH	WA	MISDI	ITAX																
1832	G173101	GAMBHIRA SAH			0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	377.00	0.00	0.00															
	NA				0.00										200.00																			
		Total			16714.00			1338.00																										
		PF NO : DL/22524/59858																					Bank : AXIS BANK											
		ESI NO : 2017206506																					A/C No.: 918010052009542											
																							19333.00		2321.00		17012.00							
1833	G227222	CHHOTE LAL KUSHWAHA			0.00	16064.00	0.00	13.00	8032.00	0.00	225.00	362.00		9288.00	1088.00	70.00	0.00	0.00																
	NA				0.00										100.00																			
		Total			16714.00			669.00																										
		PF NO : DL/22524/61433																					Bank : CANARA BANK											
		ESI NO : 2010048944																					A/C No.: 3207101003736											
																							9388.00		1158.00		8230.00							
1834	G230791	SHRIRAM SINGH			0.00	19522.00	0.00	25.00	19522.00	0.00	9650.00	1576.00	1212.00	40586.00	1800.00	0.00	0.00	0.00																
	NA				0.00										0.00	0.00																		
		Total			36372.00			1626.00																										
		PF NO : DL/22524/61766																					Bank : AXIS BANK											
		ESI NO : 9871874274																					A/C No.: 915010054053445											
																							40786.00		1800.00		38986.00							
1835	G231085	PRAVEESH KUMAR			0.00	16064.00	0.00	21.00	12851.00	0.00	360.00	585.00	557.00	15424.00	1800.00	116.00	0.00	0.00																
	NA				0.00										0.00	0.00																		
		Total			16714.00			1071.00																										
		PF NO : DL/22524/61708																					Bank : INDUSIND BANK											
		ESI NO : 2015421177																					A/C No.: 10003096231											
																							15564.00		1916.00		13668.00							
																							9949.0039242769.00120315.00		130026.00		12736.00		113470.00		3604336.00		35638433.00	

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[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chatterpur Open Land, Mandi Gaon Road New
Puducherry 605 006, Puducherry

S.No	EmpNo	Employee Name	April	Year :	2022	DA	Worked	BASIC	DA	PFPA	HRH	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDeduct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name				WA	CL	OT		PFPA	FLMENC				MISDI	ITAX					
Designation			Total				IOP	NFHP		BONUS	RTNALL	HDENCASH	WA								
					OT Hrs/Days		WOFF				SPALL										
					Paid Days																
1836	G233388	GHANSA HANSDA	0.00	16064.00	0.00	25.00	16064.00				450.00	19133.00	19133.00	1800.00	144.00	0.00	0.00				
NA		CHANDRAMOHANSHD	450.00	0.00	200.00						724.00	557.00		0.00	0.00						
		A	0.00									200.00									
PF NO :		SECURITY GUARD	16714.00		1338.00							19333.00						1944.00		17389.00	
ESI NO :		DL/22524/61661			0.00							Bank : PUNJAB NATIONAL BANK									
												A/C No.: 4980006900000239									
1837	G233753	JAY SINGH PATEL	0.00	16064.00	0.00	26.00	16064.00				450.00	19133.00	19133.00	1800.00	144.00	0.00	0.00				
NA		JETLAL	450.00	0.00	200.00						724.00	557.00		0.00	0.00						
			0.00									200.00									
PF NO :		SECURITY GUARD	16714.00		1338.00							19333.00						1944.00		17389.00	
ESI NO :		DL/22524/61776			0.00							Bank : STATE BANK OF INDIA									
												A/C No.: 35997100057									
1838	G233758	TUTUL KUMAR KHAMARU	0.00	16064.00	0.00	26.00	16064.00				450.00	19133.00	19133.00	1800.00	144.00	0.00	0.00				
NA		AMARCHANDRAKHAMARU	450.00	0.00	200.00						724.00	557.00		0.00	0.00						
		U	0.00									200.00									
PF NO :		SECURITY GUARD	16714.00		1338.00							19333.00						1944.00		17389.00	
ESI NO :		DL/22524/61637			0.00							Bank : KOTAK MAHINDRA BANK									
												A/C No.: 1314168547									
1839	G233768	SANJAY SINGH	0.00	16064.00	0.00	26.00	16064.00				450.00	19133.00	19133.00	1800.00	144.00	0.00	0.00				
NA		SURESHSINGH	450.00	0.00	200.00						724.00	557.00		0.00	0.00						
			0.00									200.00									
PF NO :		SECURITY GUARD	16714.00		1338.00							19333.00						1944.00		17389.00	
ESI NO :		DL/22524/61636			0.00							Bank : ICICI BANK									
												A/C No.: 347501505760									

S.No	EmpNo	Employee Name	April	Year :	2022	DA	Worked	BASIC	DA	PFPA	HRH	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDeduct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name				WA	CL	OT		PFPA	FLMENC				MISDI	ITAX						
Designation			Total				IOP	NFHP		BONUS	RTNALL	HDENCASH	WA									
					OT Hrs/Days		WOFF				SPALL											
					Paid Days																	
			25026.00030302952.00		14000.00		2251.57	27394275.00			13400.00	6992022.00	266889.00	9949.0039320101.0012715.00	130602.00	113470.00		0.00	3612112.00	35707989.00		
			7691864.00		296229.00		143.00	3153187.00			272253.00	343706.00	245714.00									
			5351.45		81405.00		5351.45				23800.00	407.00	97.00	16650.00	1139.00							
			279473.00				6.625.00	25026.00			422487.00	2300.00	394.00									
							9818.56				2858.56											
			38693643.00		9818.56																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chattepar Open Land, Mandi Gaon Road, New
Dubbakal, Bangalore, Karnataka

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	TATA COMMUNICATIONS LTD														NetPay	Signature Pay and Payroll Rcvd													
							DA	WA	BASIC	OT	ABASE	NFHP	DA	PPA	MISE1	BONUS	OT Hrs/Days	HRA	FLMENC	ACOTE			RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD
1840	G233933	MUKESH CHANDRA					0.00	16064.00	0.00	0.00	25.00	16064.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	1944.00	17389.00				
	NA	MADHAVIDEVI					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	200.00	19333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00			
		SECURITY GUARD					16714.00																												
		PF NO : DL/22524/61678																																	
		ESI NO : 2018023346																																	
1841	G233945	ASHOK KUMAR					0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	1944.00	17389.00				
	NA	SHRIRAJKAMAL					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	200.00	19333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00			
		SECURITY GUARD					16714.00																												
		PF NO : DL/22524/61727																																	
		ESI NO : 3121506701																																	
1842	G234048	RANJIT KUMAR JHA					0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	1944.00	17389.00				
	NA	PURENDRAJHA					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	200.00	19333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00			
		SECURITY GUARD					16714.00																												
		PF NO : DL/22524/61775																																	
		ESI NO : 2007438084																																	
1843	G234486	VIKAS KUMAR					0.00	16064.00	0.00	0.00	25.00	16064.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	1944.00	17389.00				
	NA	SHAMBHUKUMAR					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	450.00	724.00	557.00	0.00	200.00	19333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00			
		SECURITY GUARD					16714.00																												
		PF NO : DL/22524/61664																																	
		ESI NO : 1115582429																																	

25026.0030367208.00 14000.00 2353.57 27458531.00 13400.00 6993822.00 266889.00 9949.0039397433.00134715.00 131178.00 12736.00 113470.00 3619888.00 35777545.00

7693664.00 296229.00 82205.00 143.00 3153187.00 272253.00 346602.00 247942.00 97.00 16650.00 1139.00

279473.00 5951.45 5351.45 23800.00 407.00 394.00 394.00 394.00 6.643.00 25026.00 427839.00 2300.00 2858.56 38760499.00 9938.56

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITE

Plot No. 740, Second Floor,
Phase - V, Udyog Vihar,
Near Jeevan Hospital,122016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chatterpur Open Land, Mandi Gaon Road, New
Dubbautia, Patna, Bihar, India

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	FLMENC	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No		Father Name	COMAL	WA	CL	OT	MISE1	ACOTE	CLMENC	COVAL			MISDI	ITAX							
Designation				Total	IOP	NFHP	BONUS	RTNALL		HDENCASH	WA										
					WOFF	OT Hrs/Days		SPALL													
				Paid Days																	
1844	G244641	MAHABEER	0.00	0.00	26.00	16064.00	16064.00	450.00		557.00	19133.00	1800.00	144.00	0.00	0.00	0.00					
	NA	SHIVRAMYADAV	450.00	200.00	0.00			724.00			200.00	0.00	0.00								
		SECURITY GUARD	0.00	16714.00	0.00		1338.00					19333.00									
		PF NO : HR/CGN/27893/45756	4.00									Bank : INDIAN BANK						1944.00			
		ESI NO : 6930632519	30.00				0.00					A/C No.: 50456983158								17389.00	
1845	G266018	AMIT MISHRA	0.00	0.00	24.00	14993.00	14993.00	420.00		557.00	17888.00	1800.00	135.00	0.00	0.00	0.00					
	NA	SHIVAKANTMISHRA	450.00	200.00	0.00			669.00			187.00	0.00	0.00								
		SECURITY GUARD	0.00	16714.00	2.00		1249.00					18075.00									
		PF NO : NA	4.00									Bank : AXIS BANK									
		ESI NO : 6930108444	28.00				0.00					A/C No.: 920010012499364								1935.00	
			0.00																	16140.00	
1846	G267059	SOHAN LAL SHARMA	0.00	0.00	26.00	16064.00	16064.00	450.00		557.00	19133.00	1800.00	144.00	0.00	0.00	0.00					
	NA	POORANLISHARMA	450.00	200.00	0.00			724.00			200.00	0.00	0.00								
		SECURITY GUARD	0.00	16714.00	0.00		1338.00					19333.00									
		PF NO : DL/22524/62778	4.00									Bank : BANK OF MAHARASTRA									
		ESI NO : 2018455039	30.00				0.00					A/C No.: 60104548952								1944.00	
			0.00																	17389.00	
1847	G268585	DEEPAK SHARMA	0.00	0.00	26.00	16064.00	16064.00	450.00		557.00	19133.00	1800.00	144.00	0.00	0.00	0.00					
	NA	HARSHESHARMA	450.00	200.00	0.00			724.00			200.00	0.00	0.00								
		SECURITY GUARD	0.00	16714.00	0.00		1338.00					19333.00									
		PF NO : DL/22524/62838	4.00									Bank : IDBI BANK									
		ESI NO : 6717115223	30.00				0.00					A/C No.: 1316104000002806								1944.00	
			0.00																	17389.00	
			25026.00	14000.00	2455.57	27521716.00	13400.00	6995592.00	266889.00	9949.0039473507.00141915.00	131745.00	12736.00	113470.00	3627655.00	35845852.00						
			143.00	83005.00	5351.45	3153187.00	272253.00	349443.00	250170.00	97.00	16650.00	1139.00									
			5351.45	279473.00	67659.00	25026.00	433102.00	2300.00	394.00	407.00	394.00										
			67659.00	38827355.00	0056.56		2858.56														

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Open Land, Mandi Gaon Road New
Dubbaj, 100008, Delhi, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	April		Year :		DA	WA	BASIC	Worked	BASIC	OT	ABASE	NFHP	HRA	PFMENC	HRA	COVAL	SubTotal	Gross	MISDI	ESSE	ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd																									
						2022	2022																																																	
1848	G268660	BRIJ BIHARI SHUKLA	NA		SECURITY GUARD	0.00	16064.00	0.00	16064.00	0.00	200.00	0.00	26.00	16064.00	0.00	450.00	724.00	450.00	19133.00	19133.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17389.00																											
		BAJRANGSHARANSUK LA			SECURITY GUARD	0.00	0.00	1338.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	19333.00																											
		PF NO : DL/22524/62884				4.00						4.00																																												
		ESI NO : 2018487228				30.00		0.00		0.00		30.00																																												
1849	G275802	JAY SINGH CHAUHAN	NA		SECURITY GUARD	0.00	16064.00	0.00	16064.00	0.00	200.00	0.00	25.00	16064.00	0.00	450.00	724.00	450.00	19133.00	19133.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17389.00																											
		RAMPRAKASHSINGH			SECURITY GUARD	0.00	0.00	1338.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	19333.00																											
		PF NO : DL/22524/63242				5.00						5.00																																												
		ESI NO : 2016723752				30.00		0.00		0.00		30.00																																												
																										354495.00	34,402.00	320093.00																												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
 Chatterpur Warehouse, Mardi Gaon Road, Beshinew
 Beshinew, Jharkhand, India

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	Wanted	BASIC	OT	HRA	FLMENC	COMAL	SubTotal	Gross	MISDI	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	Year : 2022																							
																						April	Year																						
OldEmp No	Father Name	Designation	WA	CL	OT	WA	FL	COMAL	ABASE	FLMENC	CLMENC	COVAL	WA			ITAX																													
			Total	LOP	NFHP	Total	WOLF			RTNALL	HDENCASH																																		
				Paid Days	OT Hrs/Days					SPALL																																			
1850	G127130	SATYENDRA SINGH	0.00	26.00	16064.00	0.00	26.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	144.00	0.00	0.00	1944.00	17389.00																									
NA		BRIJ NANDAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	557.00	200.00	200.00	0.00	0.00	0.00			1944.00	17389.00																									
		SECURITY GUARD	16714.00	0.00	1338.00	0.00	0.00	1338.00	0.00					Bank : ICICI BANK																															
		PF NO : DL/2524/57731		4.00										A/C No.: 054201520387																															
		ESI NO : 2014956662		30.00																																									
1851	G230749	MAN MOHAN SINGH	0.00	26.00	16064.00	0.00	26.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	144.00	0.00	0.00	1944.00	17389.00																									
NA		DHAKARE VIJAYSINGH	200.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	557.00	200.00	200.00	0.00	0.00	0.00			1944.00	17389.00																									
		SECURITY GUARD	16714.00	0.00	1338.00	0.00	0.00	1338.00	0.00					Bank : STATE BANK OF INDIA																															
		PF NO : DL/2524/61738		4.00										A/C No.: 32774296396																															
		ESI NO : 6715268598		30.00																																									
1852	G230795	MANOJ JHA	0.00	26.00	19473.00	0.00	26.00	19473.00	0.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21757.00																									
NA		LAKHSMESHVARJHA	100.00	0.00	0.00	0.00	0.00	0.00	0.00	883.00	679.00	100.00	100.00	0.00	0.00	0.00			1800.00	21757.00																									
		SECURITY SUPERVISOR	20373.00	0.00	1622.00	0.00	0.00	1622.00	0.00					Bank : INDUSIND BANK																															
		PF NO : DL/2524/61685		4.00										A/C No.: 100051010699																															
		ESI NO : 2011999179		30.00																																									
1853	G230980	RANJIT BAHADUR SINGH	0.00	26.00	16064.00	0.00	26.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	144.00	0.00	0.00	1800.00	17389.00																									
NA		BANKTESHSINGH	200.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	557.00	200.00	200.00	0.00	0.00	0.00			1800.00	17389.00																									
		SECURITY GUARD	16714.00	0.00	1338.00	0.00	0.00	1338.00	0.00					Bank : ICICI BANK																															
		PF NO : DL/2524/61723		4.00										A/C No.: 181901508859																															
		ESI NO : 2007190564		30.00																																									
																						89949.0039593729.00152715.00	132465.00	12736.00	113470.00	3639175.00	35954554.00																		
																						9949.0039593729.00152715.00	132465.00	12736.00	113470.00	3639175.00	35954554.00																		
																						266889.00	6998642.00	13400.00	6998642.00	266889.00	9949.0039593729.00152715.00	132465.00	12736.00	113470.00	3639175.00	35954554.00													
																						272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00	272253.00	353946.00
																						23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00
																						441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00	441414.00	2300.00
																						2858.56		2858.56		2858.56		2858.56		2858.56		2858.56		2858.56		2858.56		2858.56		2858.56		2858.56		2858.56	
																						38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56	38931298.00	0236.56

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chattarpur Warehouse, Mardi Gaon Road, DelhiNew
Delhi-110048, Delhi, INDIA

April

Year : 2022

Salary Period Month

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	TDED	NetPay	Signature Pay and Payroll Rcvd
1854	G230989	YOGESH KUMAR	0.00	26.00	16064.00	0.00	0.00	450.00	19133.00	1800.00	144.00	0.00	0.00	
	NA	RAMSAHAY.	0.00	0.00	0.00	0.00	0.00	724.00	557.00	0.00	0.00			
		SECURITY GUARD	16714.00	0.00	1338.00	0.00	0.00	200.00	19333.00	19333.00	0.00	0.00	1944.00	17389.00
		PF NO : DL/22524/61729		4.00										
		ESI NO : 2016110462		30.00										
1855	G231081	RAKESH KUMAR JHA	0.00	16.00	9638.00	0.00	0.00	270.00	11157.00	1306.00	84.00	0.00	0.00	
	NA	BASANTKUMARJHA	200.00	0.00	446.00	0.00	0.00	120.00	11277.00	11277.00	0.00	0.00	1390.00	9887.00
		SECURITY GUARD	16714.00	12.00	803.00	0.00	0.00							
		PF NO : DL/22524/61681		2.00										
		ESI NO : 6924228039		18.00										
1856	G231082	MIRUNJAY KUMAR	0.00	26.00	19473.00	0.00	0.00	800.00	23457.00	1800.00	0.00	0.00	0.00	
	NA	SUBANGSHANDEY	100.00	0.00	883.00	0.00	0.00	100.00	23557.00	23557.00	0.00	0.00	1800.00	21757.00
		SECURITY SUPERVISOR	20373.00	0.00	1622.00	0.00	0.00							
		PF NO : DL/22524/61777		4.00										
		ESI NO : 2012377573		30.00										
1857	G277113	LEELA RAM	0.00	26.00	19473.00	0.00	0.00	800.00	23457.00	1800.00	0.00	0.00	0.00	
	NA	ROTAS.	100.00	0.00	883.00	0.00	0.00	100.00	23557.00	23557.00	0.00	0.00	1800.00	21127.00
		SECURITY SUPERVISOR	20373.00	0.00	1622.00	0.00	0.00							
		PF NO : DL/22524/63157		4.00										
		ESI NO : Exempted		30.00										
			159280.00											
			15,196.00											
			9949.0039671453.00159421.00											
			132693.00											
			113470.00											
			3646739.00											
			16650.00											
			1139.00											
			97.00											
			255549.00											
			394.00											
			407.00											
			394.00											
			2300.00											
			446799.00											
			2858.56											
			39005472.00											
			0344.56											

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GFT-1 New
Pune-411004 Maharashtra, India

Salary Period Month **April** Year : **2022**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	FMENC	AGTE	CLMENC	WA		MISDI	ITAX					
		Designation	WFHP		Total	FL	NFHP	BONUS	RTNALL	SPALL										
			Paid Days			WFHP		OT Hrs/Days												
1862	G161935	ATEESH PANDAY	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	19333.00	1800.00	144.00	0.00	1000.00			
	NA	HARISH CHAND PANDEY	450.00	0.00	200.00	0.00		1338.00				200.00		0.00	0.00					
		SECURITY GUARD	0.00		16714.00	0.00							19333.00					2944.00	16389.00	
		PF NO : DL/2524/59436	5.00			5.00														
		ESI NO : 2017122495	30.00			30.00		0.00												
1863	G161944	INDARJIT KUMAR SINGH	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	19333.00	1800.00	144.00	0.00	0.00			
	NA	SHANKAR PRASAD SINGH	450.00	0.00	200.00	0.00		1338.00				200.00		0.00	0.00					
		SECURITY GUARD	0.00		16714.00	0.00							19333.00					1944.00	17389.00	
		PF NO : DL/2524/59442	5.00			5.00														
		ESI NO : 2017122511	30.00			30.00		0.00												
1864	G169981	SATENDER KUMAR	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	19333.00	1800.00	144.00	0.00	0.00			
	NA	DEVESH SINGH	450.00	0.00	200.00	0.00		1338.00				200.00		0.00	0.00					
		SECURITY GUARD	0.00		16714.00	0.00							19333.00					1944.00	17389.00	
		PF NO : DL/2524/59751	5.00			5.00														
		ESI NO : 2017173326	30.00			30.00		0.00												
1865	G180992	RAHUL KUMAR	0.00	16064.00	0.00	22.00	13387.00	0.00	375.00	613.00	557.00	16047.00	16214.00	1800.00	121.00	0.00	0.00			
	NA	DILIPSINGH	450.00	0.00	200.00	0.00		1115.00				167.00		0.00	0.00					
		SECURITY GUARD	0.00		16714.00	0.00							16214.00					1921.00	14293.00	
		PF NO : DL/2524/60187	3.00			3.00														
		ESI NO : 2017375476	25.00			25.00		0.00												
<p style="text-align: center;">Bank : ICICI BANK A/C No.: 054201530585</p> <p style="text-align: center;">Bank : ICICI BANK A/C No.: 054201530584</p> <p style="text-align: center;">Bank : CENTRAL BANK OF INDIA A/C No.: 3902906292</p> <p style="text-align: center;">Bank : PUNJAB & SIND BANK A/C No.: 04781000039235</p>																				

25026.0030730843.00	14000.00	2904.57	27811992.00	13400.00	7004487.00	266889.00	9949.0039822998.00173821.00	133822.00	13366.00	114470.00	3663268.00	36159730.00
7704614.00	296229.00	86305.00	3153187.00	272253.00	362563.00	260005.00						
279473.00		6.733.00	25026.00	457280.00	2300.00							
		39139184.00	0579.56	2858.56								

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New

Subhash Road, Sakinaka, New Delhi

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	DA	WA	BASIC	OT	ABASE	NFHP	HRA	PF	CL	FL	LOP	WOLF	PAID Days	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	ACOTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd							
1866	G206972	DHARMENDRA KUMAR				0.00	16064.00	0.00	200.00	16064.00		16064.00	450.00	724.00	25.00					200.00					1338.00	450.00					557.00	19133.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	17389.00												
	NA	RADHESHYAM				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					200.00													0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00											
		SECURITY GUARD				16714.00																																														
		PF NO : DL/252461071																																																		
		ESI NO : 2017653654																																																		
1867	G211489	RAJESH KUMAR PANDEY				0.00	16064.00	0.00	200.00	16064.00		16064.00	450.00	724.00	26.00					200.00					1338.00	450.00					557.00	19133.00	19133.00	1800.00	0.00	144.00	223.00	0.00	0.00	17166.00												
	NA	SURYAKUMARI				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					200.00																																
		SECURITY GUARD				16714.00																																														
		PF NO : DL/2524/61141																																																		
		ESI NO : 2017757541																																																		
1868	G230746	SUNIL KUMAR JHA				0.00	19522.00	0.00	200.00	19522.00		19522.00	9650.00	1576.00	25.00					200.00					1626.00	9650.00					1212.00	40586.00	40586.00	1800.00	0.00	0.00	0.00	0.00	0.00	38986.00												
	NA	NAGESHDUTTJHA				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					200.00																																
		ASSIGNMENT MANAGER				36572.00																																														
		PF NO : DL/2524/61764																																																		
		ESI NO : 000																																																		
1869	G230767	VIPIN KUMAR				0.00	16064.00	0.00	200.00	16064.00		16064.00	450.00	279.00	10.00					200.00					491.00	165.00						6825.00	6825.00	799.00	52.00	0.00	0.00	0.00	0.00	6047.00												
	NA	SATPAISINGH				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					73.00																																
		SECURITY GUARD				16714.00																																														
		PF NO : DL/2524/61763																																																		
		ESI NO : 2016995044																																																		

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Bhubaneswar, Odisha

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	TATA COMMUNICATIONS LTD													NetPay	Signature Pay and Payroll Rcvd		
							BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE			TDebt	
		NFHP	HRA	PPA	WA	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	FLMENC	CLMENC	COVAL	SubTotal	Gross	MISDI	ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd		
1870	G230769	RINKU KUMAR PANDEY	NA	DADANPANDEY	0.00	16064.00	0.00	200.00	26.00	16064.00	724.00	450.00	557.00	19133.00	19133.00	1800.00	144.00	0.00	0.00	17389.00			
		SECURITY GUARD			0.00	1338.00			0.00	1338.00				200.00	19333.00				1944.00	17389.00			
		PF NO : DL/22524/61795	Bank : IDBI BANK																				
		ESI NO : 1113972777	A/C No.: 026410400205313																				
1871	G230773	DHARMENDRA KUMAR RAI	NA	GIRJARAI	0.00	16064.00	0.00	200.00	26.00	16064.00	724.00	450.00	557.00	19133.00	19133.00	1800.00	144.00	0.00	0.00	17389.00			
		SECURITY GUARD			0.00	1338.00			0.00	1338.00				200.00	19333.00				1944.00	17389.00			
		PF NO : DL/22524/61750	Bank : PUNJAB NATIONAL BANK																				
		ESI NO : 2013961445	A/C No.: 13972011005524																				
1872	G230775	GANESH KUMAR MISHRA	NA	KANTIMISHRA	0.00	16064.00	0.00	200.00	26.00	16064.00	724.00	450.00	557.00	19133.00	19133.00	1800.00	144.00	0.00	0.00	17389.00			
		SECURITY GUARD			0.00	1338.00			0.00	1338.00				200.00	19333.00				1944.00	17389.00			
		PF NO : DL/22524/61756	Bank : INDUSIND BANK																				
		ESI NO : 2012572104	A/C No.: 100031262063																				
1873	G230776	RAKESH KUMAR	NA	DINDAYALKUMWAR	0.00	16064.00	0.00	200.00	26.00	16064.00	724.00	450.00	557.00	19133.00	19133.00	1800.00	144.00	0.00	0.00	17389.00			
		SECURITY GUARD			0.00	1338.00			0.00	1338.00				200.00	19333.00				1944.00	17389.00			
		PF NO : DL/22524/61785	Bank : CANARA BANK																				
		ESI NO : 2016353247	A/C No.: 90442300009351																				
							25026.0030862813.00	14000.00	3094.57	27933788.00	13400.00	7017002.00	266889.00	9949.0039986680.00187220.00	134736.00	13589.00	114470.00	3677806.00	36308874.00				
							771741.00	87905.00	143.00	3153187.00	279253.00	368762.00	264559.00	97.00	16650.00	1139.00							
							286473.00		5389.45		23800.00	407.00	394.00										
									6.764.00	25026.00	467425.00	2300.00											
							39229554.00	0800.56			2858.56												

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Kolkata, West Bengal

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	PFMENC	ACOTE	CLMENC	WA		MISDI	ITAX					
		Designation	LOP		Total	WFHP	NFHP	BONUS	RTNALL	SPALL										
			Paid Days					OT Hrs/Days												
1874	G230782	VINOD KUMAR RAI	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	0.00	0.00	0.00	1944.00	17389.00	
	NA	SAHABRAI	0.00	0.00	200.00							200.00	0.00	0.00						
		SECURITY GUARD	0.00		16714.00	0.00		1338.00					19333.00					1944.00	17389.00	
		PF NO : DL/2524/61665	4.00			4.00														
		ESI NO : 2006809193	30.00			30.00		0.00												
								0.00												
1875	G230783	UDAY BHAN SINGH	0.00	19473.00	0.00	26.00	19473.00	0.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21757.00	
	NA	RAMPAL	0.00	0.00	100.00							100.00	0.00	0.00						
		SECURITY SUPERVISOR	0.00		20373.00	0.00		1622.00					23557.00					1800.00	21757.00	
		PF NO : DL/2524/61635	4.00			4.00														
		ESI NO : 2018022443	30.00			30.00		0.00												
								0.00												
1876	G230784	ARVIND SINGH	0.00	19473.00	0.00	23.00	16877.00	0.00	693.00	781.00	679.00	20436.00	1800.00	0.00	0.00	0.00	0.00	1800.00	18723.00	
	NA	RAMPATASINGH	0.00	0.00	100.00							87.00	0.00	0.00						
		SECURITY SUPERVISOR	4.00		20373.00	4.00		1406.00					20523.00					1800.00	18723.00	
		PF NO : DL/2524/61714	4.00			4.00														
		ESI NO : 2013659811	26.00			26.00		0.00												
								0.00												
1877	G230798	JAI PRAKASH SINGH	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1800.00	17389.00	
	NA	SAMLIYASINGH	0.00	0.00	200.00							200.00	0.00	0.00						
		SECURITY GUARD	0.00		16714.00	0.00		1338.00					19333.00					1800.00	17389.00	
		PF NO : DL/2524/61773	5.00			5.00														
		ESI NO : 2013674309	30.00			30.00		0.00												
								0.00												
								0.00												

25026.0030933887.00	14000.00	3194.57	28002266.00	13400.00	7019395.00	266889.00	9949.0040069426.00194420.00	135026.00	13589.00	114470.00	3685294.00	36384132.00
7719914.00	296229.00	143.00	3153187.00	279253.00	371874.00	267031.00						
286473.00		5399.45		23800.00	407.00	394.00						
		6.781.00	25026.00	473129.00	2300.00							
		39366728.00	0916.56									

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Kolkata, West Bengal

Year : 2022

Salary Period Month April

S.No	EmpNo	Employee Name	NFHP	HRA	PPA	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	ACOTE	RTNALL	SPALL	COVAL	CLMENC	HDCNCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
1878	G230805	MD FERWEZ KHAN	0.00	9650.00	7000.00	19522.00	0.00	25.00	19522.00				7000.00					9650.00							1212.00	40586.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	36986.00					
	NA	WASIMKHAN	7000.00			0.00		0.00					1626.00					1576.00							200.00	200.00	0.00	0.00												
		ASSIGNMENT MANAGER																																						
		PF NO : DL/22524/61700																																						
		ESI NO : 000																																						
1879	G230808	ARMAN KHAN	0.00	450.00		16064.00	0.00	25.00	16064.00									724.00									19133.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	17389.00				
	NA	ASGARKHAN				0.00		0.00					1338.00														200.00	0.00	0.00											
		SECURITY GUARD																																						
		PF NO : DL/22524/61696																																						
		ESI NO : 1320657410																																						
1880	G230811	BISHWAKARMA SINGH	0.00	800.00		19473.00	0.00	26.00	19473.00									883.00									23457.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	21757.00				
	NA	YOGENDRASINGH				0.00		0.00					1622.00														100.00	0.00	0.00											
		SECURITY SUPERVISOR																																						
		PF NO : DL/22524/61751																																						
		ESI NO : 2012150772																																						
1881	G230812	RANJAN KUMAR RAJA	0.00	450.00		16064.00	0.00	26.00	16064.00									724.00									19133.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	17389.00				
	NA	SHYAMAKANTUHA				0.00		0.00					1338.00														200.00	0.00	0.00											
		SECURITY GUARD																																						
		PF NO : DL/22524/61675																																						
		ESI NO : 1323651824																																						

25026.0031005010.00	14000.00	3296.57	28073389.00	13400.00	7030745.00	266889.00	9949.0040172435.00201620.00	135314.00	13589.00	114470.00	3692782.00	36479653.00
7731264.00	296229.00	89205.00	3153187.00	286253.00	375781.00	270036.00	270036.00	16650.00	1139.00			
293473.00		5999.45		23800.00	407.00	394.00						
		6.799.00	25026.00	479053.00	2300.00							
		1036.56	39456901.00	2858.56								

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Bhubaneswar, Odisha

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	ABASE	FLMENC	CLMENC			MISDI	ITAX					
		Designation	PFHP		Total	FL	NFHP	BONUS		RTNALL	HDECASH	WA								
			WOFF			PAID		OT Hrs/Days		SPALL										
1882	G230815	ARVIND PRATAP SINGH	0.00	19473.00	0.00	26.00	19473.00	0.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00	0.00	21757.00	
	NA	PREMCHAND	0.00	0.00	100.00				883.00			100.00	0.00	0.00						
		SECURITY SUPERVISOR	0.00		20373.00	0.00		1622.00					23557.00					1800.00	21757.00	
		PF NO : DL/22524/61737	4.00			4.00														
		ESI NO : 2013161618	30.00			30.00		0.00												
1883	G230817	GUDDU KUMAR	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	0.00	0.00	0.00	0.00	17389.00	
	NA	NAVALKISHORSINGH	0.00	0.00	200.00				724.00			200.00	0.00	0.00						
		SECURITY GUARD	0.00		16714.00	0.00		1338.00					19333.00					1944.00	17389.00	
		PF NO : DL/22524/61709	5.00			5.00														
		ESI NO : 2015546455	30.00			30.00		0.00												
1884	G230821	RAJ KAPOOR RAJAK	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	0.00	0.00	0.00	0.00	17389.00	
	NA	RAMBILAS	0.00	0.00	200.00				724.00			200.00	0.00	0.00						
		SECURITY GUARD	0.00		16714.00	0.00		1338.00					19333.00					1944.00	17389.00	
		PF NO : DL/22524/61762	4.00			4.00														
		ESI NO : 2014463886	30.00			30.00		0.00												
1885	G230833	PARAS KUMAR	0.00	19473.00	0.00	26.00	19473.00	0.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00	0.00	21757.00	
	NA	RANDHIR JHA	0.00	0.00	100.00				883.00			100.00	0.00	0.00						
		SECURITY SUPERVISOR	0.00		20373.00	0.00		1622.00					23557.00					1800.00	21757.00	
		PF NO : DL/22524/61740	4.00			4.00														
		ESI NO : 2016627088	30.00			30.00		0.00												

25026.0031076084.00	14000.00	3399.57	28144463.00	13400.00	7033245.00	266889.00	9949.0040258215.00208820.00	135602.00	13589.00	114470.00	3700270.00	36557945.00
7733764.00	296229.00	89805.00	3153187.00	286253.00	378995.00	272508.00	16650.00	1139.00				
293473.00		5999.45		23800.00	407.00	394.00						
		6.816.00	25026.00	484973.00	2300.00							
		1156.56	39531075.00	2858.56								

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
 Next Gen Tower, Outer Ring Road, GE-Tower
 Pabbai, Palayamkottai, Tamil Nadu, India

S.No	EmpNo	Employee Name	OldEmp No	April		Year : 2022											SubTotal	Gross	MISDI	EFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd																															
				NFHP	HRA	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COMAL	CLMENC	HDCNCASH	WA											OT	ABASE	NFHP	WF	Paid Days	OT Hrs/Days	CLMENC	ACOTE	RTNALL	SPALL																					
1886	G230834	SANJAY SINGH		0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	19133.00	1800.00	0.00	0.00	0.00	0.00		144.00	0.00	0.00	0.00	0.00		17389.00																												
	NA	BISHWANATHSINGH		0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00																																							
		SECURITY GUARD		0.00	0.00	16714.00	0.00	0.00	1338.00	1338.00		0.00	1338.00	0.00		19333.00	Bank : CANARA BANK										1944.00		17389.00																												
		PF NO : DL/22524/61790		4.00				4.00				4.00																																													
		ESI NO : 2012231848		30.00				30.00				30.00																																													
																								Bank : CANARA BANK		A/C No.: 0347110840714																															
1887	G230836	RAJ KISHORE		0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	19133.00	1800.00	0.00	0.00	0.00	0.00		144.00	0.00	0.00	0.00	0.00		17389.00																												
	NA	MITHILSHPRASAD		0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00																																							
		SECURITY GUARD		0.00	0.00	16714.00	0.00	0.00	1338.00	1338.00		0.00	1338.00	0.00		19333.00	Bank : ICICI BANK											1944.00		17389.00																											
		PF NO : DL/22524/61747		4.00				4.00				4.00																																													
		ESI NO : 6914065243		30.00				30.00				30.00																																													
																								Bank : ICICI BANK		A/C No.: 036901508469																															
1888	G230837	PRAVIN KUMAR		0.00	16064.00	0.00	0.00	25.00	16064.00	0.00	0.00	25.00	16064.00	0.00	0.00	19133.00	1800.00	0.00	0.00	0.00	0.00		144.00	0.00	0.00	0.00	0.00		17389.00																												
	NA	KUNWARPALSINGH		0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00																																							
		SECURITY GUARD		0.00	0.00	16714.00	0.00	0.00	1338.00	1338.00		0.00	1338.00	0.00		19333.00	Bank : KOTAK MAHINDRA BANK											1944.00		17389.00																											
		PF NO : DL/22524/61770		5.00				5.00				5.00																																													
		ESI NO : 2018039568		30.00				30.00				30.00																																													
																								Bank : KOTAK MAHINDRA BANK		A/C No.: 8446518981																															
1889	G230839	DIWAKAR .		0.00	19473.00	0.00	0.00	25.00	19473.00	0.00	0.00	25.00	19473.00	0.00	0.00	23457.00	1800.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		21757.00																												
	NA	ATMARAMPANDEY		0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00																																							
		SECURITY SUPERVISOR		0.00	0.00	20373.00	0.00	0.00	1622.00	1622.00		0.00	1622.00	0.00		23557.00	Bank : ICICI BANK											1800.00		21757.00																											
		PF NO : DL/22524/61667		5.00				5.00				5.00																																													
		ESI NO : 2018022209		30.00				30.00				30.00																																													
																								Bank : ICICI BANK		A/C No.: 629301518614																															
				25026.00	0031143749.00	14000.00	3501.57	28212128.00	266889.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00	13400.00	7035395.00																					
				7735914.00	296229.00	90505.00	143.00	3153187.00	274858.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00	382050.00	286253.00																				
				293473.00			5399.45		394.00	407.00	23800.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00	407.00	23800.00																			
							67834.00		2300.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00	2300.00	490609.00																		
									2858.56		39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00	1276.56	39601590.00																		

FORM XVII[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGESName of contractor: **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014Employee Name: **ASHIS KUMAR PRAMANIK**
Father Name: **PRABODHKUMARPRAWA NIK**
Designation: **SECURITY GUARD**Year: **2022**
Salary Period Month: **April**Name of Employer: **TATA COMMUNICATIONS LTD**
Address: **Next Gen Tower, Outer Ring Road, GE-11New, P.O. 751004, Bhubaneswar, Odisha**S.No: **1890**
EmpNo: **G230840**
OldEmp No: **NA**
PF NO: **DL/22524/61660**
ESI NO: **2018022799**S.No: **1891**
EmpNo: **G230842**
OldEmp No: **NA**
PF NO: **DL/22524/61691**
ESI NO: **2018022799**S.No: **1892**
EmpNo: **G230877**
OldEmp No: **NA**
PF NO: **DL/22524/61721**
ESI NO: **6714678026**S.No: **1893**
EmpNo: **G230971**
OldEmp No: **NA**
PF NO: **DL/22524/61733**
ESI NO: **2015420632**S.No: **09**
EmpNo: **05-2022**
OldEmp No: **11:13:58**

S.No	EmpNo	Employee Name	Father Name	Designation	DA	Worked	BASIC			DA		HRA		COVAL	SubTotal	Gross			T.Dedct	NetPay	Signature Pay and Payslip Rcvd		
							BASIC	WA	DA	PF	OT	ABASE	NFHP			FL	CL	P				PLMENC	ACOTE
1890	G230840	ASHIS KUMAR PRAMANIK		SECURITY GUARD	0.00	16064.00	0.00	16064.00	26.00	0.00	19133.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	17389.00		
					0.00	450.00	0.00	450.00	4.00	0.00	724.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					30.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					16714.00	0.00	16714.00	0.00	16714.00	30.00	0.00	1338.00	1338.00	557.00	200.00	19333.00	1800.00	144.00	0.00	0.00	0.00	17389.00	
1891	G230842	RAMPRIIT KAMAT		SECURITY GUARD	0.00	19473.00	0.00	19473.00	26.00	0.00	19133.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	17389.00		
					0.00	450.00	0.00	450.00	4.00	0.00	724.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					30.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					16714.00	0.00	16714.00	0.00	16714.00	30.00	0.00	1338.00	1338.00	557.00	200.00	19333.00	1800.00	144.00	0.00	0.00	0.00	17389.00	
1892	G230877	ANOOOP DUBEY		SECURITY SUPERVISOR	0.00	19473.00	0.00	19473.00	26.00	0.00	23457.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00	21757.00		
					0.00	800.00	0.00	800.00	4.00	0.00	883.00	883.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					30.00	0.00	0.00	0.00	30.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					20373.00	0.00	20373.00	0.00	20373.00	30.00	1622.00	1622.00	679.00	100.00	23557.00	1800.00	0.00	0.00	0.00	0.00	21757.00		
1893	G230971	SUBI PARMEEN		LADY SECURITY GUARD	0.00	16064.00	0.00	16064.00	26.00	0.00	19133.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	17389.00		
					0.00	450.00	0.00	450.00	4.00	0.00	724.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					30.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					16714.00	0.00	16714.00	0.00	16714.00	30.00	1338.00	1338.00	557.00	200.00	19333.00	1800.00	144.00	0.00	0.00	0.00	17389.00		
09-05-2022																							

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Bhubaneswar, Odisha

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	RTNALL	SPALL	HRA	PLMENC	ACOTE	HDENCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	Total	OT	NFHP	PAID	OT Hrs/Days	PPA	MISE1	BONUS	RTNALL	SPALL	PLMENC	COMAL	CLMENC	HDENCASH	WA	SubTotal	Gross	MISDI	ITAX	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd						
1894	G233374	SANJEEV CHODHARY	0.00	19473.00	0.00	23.00	16877.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.00	781.00	679.00	20436.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	18723.00						
NA	BALVEER.		0.00	0.00	100.00	4.00	0.00	1406.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	20523.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			20373.00																																
		PF NO : DL/22524/61693				3.00																															
		ESI NO : 2011909432				26.00																															
1895	G233419	SHALISH KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA	JAGDISHPANDEY		450.00	0.00	200.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			16714.00																																
		PF NO : DL/22524/61717				4.00																															
		ESI NO : 5208269922				30.00																															
1896	G233425	SUBHASH SINGH	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	KALLASINGH		450.00	0.00	200.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			16714.00																																
		PF NO : DL/22524/61706				4.00																															
		ESI NO : 2018022632				30.00																															
1897	G233598	JITENDRA SINGH	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	ASHOKSINGH		450.00	0.00	200.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	19333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			16714.00																																
		PF NO : DL/22524/61796				4.00																															
		ESI NO : 2015536484				30.00																															

25026.0031279079.00	14000.00	3706.57	28344862.00	13400.00	7039588.00	266889.00	9949.0040499849.00230420.00	136898.00	13589.00	114470.00	3723166.00	36776683.00
7740214.00	296229.00	143.00	3153187.00	286253.00	388058.00	279558.00	16650.00	1139.00				
293473.00		5397.45		23800.00	407.00	394.00						
		6.865.00	25026.00	501665.00	2300.00							
		2858.56	39742620.00	1512.56								

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Bhubaneswar, Odisha

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	BASIC	OT	ABASE	NFHP	HRA	PFPA	DA	PFPA	MISE1	BONUS	OT Hrs/Days	SPALL	HRA	FLMENC	AGTE	RTNALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
1898	G233609	SANTOSH KUMAR		0.00	16064.00	0.00	16064.00	0.00	0.00	450.00	724.00	1338.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	724.00	0.00	0.00	0.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	17389.00				
	NA	MISHRA		450.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19333.00				
		VISHWANATHMISHRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19333.00				
		SECURITY GUARD		16714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00		
		PF NO : DL/2524/61692		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 1408922819		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1899	G233673	DHAWAN KUMAR		0.00	16064.00	0.00	16064.00	0.00	0.00	450.00	724.00	1338.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	724.00	0.00	0.00	0.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	17389.00			
	NA	LATE. RAMWROOP		450.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		16714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/61784		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2018024341		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1900	G233757	VIKASH CHANDRA		0.00	16064.00	0.00	16064.00	0.00	0.00	450.00	724.00	1338.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	724.00	0.00	0.00	0.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	17389.00			
	NA	ABHINANDANSINGH		450.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD		16714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/61725		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 1323632722		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1901	G233769	VINOD KUMAR		0.00	16064.00	0.00	16064.00	0.00	0.00	450.00	724.00	1338.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	724.00	0.00	0.00	0.00	0.00	11780.00	1379.00	0.00	89.00	0.00	0.00	0.00	0.00	0.00	1468.00	10439.00		
	NA	RAVINDRANATHMISHR		450.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD		16714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/61638		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2018024385		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		25026.0031343335.00		14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		7742014.00 296229.00		92705.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		293473.00		6.879.00	25026.00	506526.00	2300.00	2858.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00	1621.56	39809476.00

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, Gf-11th
Pachhal Road, Sakinaka, New Delhi

Year : 2022

Salary Period Month April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	PF MISDI	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	PF MISEL	ABASE	FLMENC	CLMENC	WA			ITAX						
		Total				WOLF	NFHP	BONUS		RTNALL	HDECASH										
			Paid Days				OT Hrs/Days														
1902	G233771	ANKESH SHANKAR	0.00	16064.00	0.00	25.00	15529.00		435.00	696.00	557.00	18511.00	1800.00	139.00	0.00	0.00					
	NA	LATE. RAMJIHA	0.00					1294.00				193.00									
		SECURITY GUARD	1.00		16714.00	4.00							18704.00					1939.00	16765.00		
		PF NO : DL/2524/61704	29.00					0.00													
		ESI NO : 1113096977																			
Bank : STATE BANK OF INDIA A/C No.: 54062282469																					
1903	G233785	SANJEEV KUMAR	0.00	16064.00	0.00	26.00	16064.00		450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00					
	NA	JAGDISHMISHRA	0.00					1338.00				200.00									
		SECURITY GUARD	0.00		16714.00	4.00							19333.00					1944.00	17389.00		
		PF NO : DL/2524/61713	30.00					0.00													
		ESI NO : 2016123942																			
Bank : ICICI BANK A/C No.: 629301518357																					
1904	G234026	MUKESH KUMAR	0.00	16064.00	0.00	25.00	16064.00		450.00	724.00	557.00	19133.00	1800.00	144.00	357.00	0.00					
	NA	LATE. VISHWANATHSINGH	0.00					1338.00				200.00									
		SECURITY GUARD	0.00		16714.00	5.00							19333.00					2301.00	17032.00		
		PF NO : DL/2524/61726	30.00					0.00													
		ESI NO : 2018014222																			
Bank : PUNJAB NATIONAL BANK A/C No.: 2258001700023143																					
1905	G234600	PANKAJ KUMAR	0.00	19473.00	0.00	26.00	19473.00		800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00					
	NA	YOGENDRAMISHRA	0.00					1622.00				100.00									
		SECURITY SUPERVISOR	0.00		20373.00	4.00							23557.00					1800.00	21757.00		
		PF NO : DL/2524/61689	30.00					0.00													
		ESI NO : 2015937090																			
Bank : ICICI BANK A/C No.: 662701507546																					
9949.00	0040650682.00	244399.00	137846.00	13946.00	114470.00	3738450.00	36912232.00														
994.00	0040650682.00	244399.00	137846.00	13946.00	114470.00	3738450.00	36912232.00														
283579.00	283579.00	283579.00	283579.00	283579.00	283579.00	283579.00	283579.00														
407.00	407.00	407.00	407.00	407.00	407.00	407.00	407.00														
394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00														
512118.00	512118.00	512118.00	512118.00	512118.00	512118.00	512118.00	512118.00														
2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56														
39879991.00	39879991.00	39879991.00	39879991.00	39879991.00	39879991.00	39879991.00	39879991.00														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, Gf-11New
Puducherry, Tamil Nadu, India

S.No	EmpNo	Employee Name	OldEmp No	April	Year	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	Taxes			TDEDt	NetPay	Signature Pay and Payroll Rcvd
															WA	CL	MISDI			
1906	G234933	RINKU KUMAR ROY		0.00	16064.00	0.00	26.00	16064.00	0.00		450.00		19133.00	1800.00	144.00	0.00	0.00			
	NA	SHIVNARAYANROY		0.00	0.00	200.00					724.00		200.00	0.00	0.00					
		SECURITY GUARD		0.00		16714.00	0.00		1338.00					19333.00				1944.00		17389.00
		PF NO : DL/22524/61739		4.00																
		ESI NO : 2011909238		30.00					0.00											
1907	G235024	GAJENDRA KUMAR		0.00	16064.00	0.00	25.00	16064.00	0.00		450.00		19133.00	1800.00	144.00	0.00	0.00			
	NA	BALESHWARISINGH		0.00	0.00	200.00					724.00		200.00	0.00	0.00					
		SECURITY GUARD		0.00		16714.00	0.00		1338.00					19333.00				1944.00		17389.00
		PF NO : DL/22524/61683		5.00																
		ESI NO : 2017768292		30.00					0.00											
1908	G235037	BHANU PRAKASH MALIK		0.00	16064.00	0.00	15.00	9103.00	0.00		255.00		10534.00	1233.00	80.00	0.00	0.00			
	NA	GOBINDAMALIK		0.00	0.00	200.00					418.00		113.00	0.00	0.00					
		SECURITY GUARD		0.00		16714.00	0.00		758.00					10647.00				1313.00		9334.00
		PF NO : DL/22524/61736		2.00																
		ESI NO : 2018024414		17.00					0.00											
1909	G235046	RANJIT THAKUR		0.00	16064.00	0.00	26.00	16064.00	0.00		450.00		19133.00	1800.00	144.00	0.00	0.00			
	NA	GAUTAMTHAKUR		0.00	0.00	200.00					724.00		200.00	0.00	0.00					
		SECURITY GUARD		0.00		16714.00	0.00		1338.00					19333.00				1944.00		17389.00
		PF NO : DL/22524/61699		4.00																
		ESI NO : 2017546479		30.00					0.00											
				25026.00	0031475256.00	14000.00	3995.57	28527653.00	13400.00	7044963.00	266889.00	9949.00	0040719328.00	251032.00	138358.00	13946.00	114470.00	3745595.00	36973733.00	
				7745964.00	296229.00	94205.00	143.00	3153187.00	286253.00	396321.00	285250.00	97.00		16650.00	1139.00					
				293473.00			5422.45		23800.00	407.00	394.00									
				6,911.00	25026.00	516890.00	2858.56		2300.00											
				39946847.00	1847.56															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana Road, New Delhi

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	HRA	PPA	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	ACOTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
1914	G254492	NIRAJ KUMAR TIWARI	0.00	16064.00	0.00	0.00	0.00	25.00	16064.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	19133.00	1800.00	0.00	144.00	357.00	0.00	0.00	17032.00				
	NA	SUNILTIWARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	19333.00				
		SECURITY GUARD																																			
		PF NO : DL/22524/62249																																			
		ESI NO : 2013767416																																			
1915	G254595	KARAMEER .	0.00	19473.00	0.00	0.00	0.00	25.00	19473.00	0.00	19473.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	883.00	0.00	0.00	0.00	0.00	0.00	0.00	23457.00	1800.00	0.00	0.00	159.00	0.00	0.00	21598.00				
	NA	DIWANCHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	1959.00				
		SUPERVISOR																																			
		PF NO : DL/22524/62235																																			
		ESI NO : 2012426380																																			
1916	G257968	NARENDR JHA	0.00	16064.00	0.00	0.00	0.00	26.00	16064.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	724.00	0.00	0.00	0.00	0.00	0.00	0.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	1944.00	17389.00			
	NA	SANTLAJHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00			
		SECURITY GUARD																																			
		PF NO : DL/22524/62437																																			
		ESI NO : 201598976																																			
1917	G258307	MUNNA KUMAR SINGH	0.00	19473.00	0.00	0.00	0.00	12.00	9087.00	0.00	9087.00	0.00	0.00	0.00	0.00	0.00	0.00	373.00	407.00	0.00	0.00	0.00	0.00	0.00	0.00	10624.00	1090.00	0.00	80.00	0.00	0.00	0.00	1170.00	9501.00			
	NA	CHANDESHWARISINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00	1170.00	9501.00			
		SECURITY SUPERVISOR																																			
		PF NO : DL/22524/62415																																			
		ESI NO : 2015957966																																			

25026.0031613995.00 14000.00 4142.57 28625889.00 13400.00 7051874.00 266889.00 9949.0040838860.00261961.00 138894.00 34819.00 114470.00 3757933.00 37080927.00

7755441.00 296229.00 95322.00 143.00 5741.00 5490.45 286253.00 3153187.00 400284.00 287600.00 287600.00 287600.00 16650.00 1139.00

293473.00 293473.00 6936.00 25026.00 524136.00 2300.00 23800.00 407.00 394.00 394.00 2300.00 2300.00 2300.00

09-05-2022 11:13:58 40096180.00 2019.56 2858.56

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-11th Floor
Pulchana, Kolkata, West Bengal

Year : 2022

April

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	ABASE	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGTE	RTNALL	SPALL	COVAL	CLMENC	HDCNCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No		Father Name	WA	COMAL	FL	OT	WA	NFHP	NFHP	PAID	WA	FL	FL	FL	FLMENC	CLMENC	AGTE	RTNALL	SPALL	COMAL	CLMENC	HDCNCASH	WA														
Designation			Total		Worked	PAID	Total			PAID																											
1918	G267220	RISHIPAL SINGH	0.00	16064.00	26.00	16064.00	0.00	0.00	16064.00	0.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		GIRAND SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	16714.00		0.00	1338.00	19333.00			0.00																											
		PF NO : DL/22524/62733																																			
		ESI NO : 1506810030																																			
1919	G268084	ANIL KUMAR	0.00	16064.00	22.00	13387.00	0.00	0.00	16047.00	0.00	0.00	375.00	613.00	557.00	16047.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		JABARSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	16714.00		5.00	1115.00	16214.00			0.00																											
		PF NO : DL/22524/62903																																			
		ESI NO : .																																			
1920	G268892	JITENDRA SINGH	0.00	16064.00	25.00	15529.00	0.00	0.00	18511.00	0.00	0.00	435.00	696.00	557.00	18511.00	1800.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		KHILLUSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	16714.00		1.00	1294.00	18704.00			0.00																											
		PF NO : DL/22524/62848																																			
		ESI NO : 2018487216																																			
1921	G269531	PINTU KUMAR	0.00	19473.00	26.00	19473.00	0.00	0.00	23457.00	0.00	0.00	800.00	883.00	679.00	23457.00	1800.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		KARUSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR	20373.00		0.00	1622.00	23557.00			0.00																											
		PF NO : DL/22524/62852																																			
		ESI NO : 2012200933																																			
09-05-2022	11:13:58		40166695.00	2133.56	2858.56	25026.00	14000.00	2858.56	25026.00	2858.56	13400.00	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	2858.56	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-11th Floor
Pulicat, 605006, Tamil Nadu, India

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	PFMENC	AGTE	CLMENC	WA		MISDI	ITAX					
		Designation	FL		Total	IOP	NFHP	BONUS	RTNALL	SPALL										
			WOFF	OT Hrs/Days		Paid Days														
1922	G279382	DURGESH SHARMA	0.00	19473.00	0.00	20.00	14929.00		613.00	679.00	679.00	18144.00	1791.00	0.00	0.00	0.00	0.00			
	NA	DHARAMVEERSHARMA	800.00	0.00	100.00				679.00			77.00	0.00							
		SECURITY SUPERVISOR			20373.00	7.00		1244.00					18221.00					2596.00	15625.00	
	PF NO :	NA				3.00														
	ESI NO :	2017152886				23.00		0.00												
1923	G279478	AMIT KUMAR	0.00	16064.00	0.00	19.00	11780.00		330.00	529.00		13620.00	1595.00	0.00	0.00	0.00	0.00			
	NA	MUKESHKUMAR	450.00	0.00	200.00				529.00			147.00	0.00							
		SECURITY GUARD			16714.00	8.00		981.00					13767.00					2428.00	11339.00	
	PF NO :	NA				3.00														
	ESI NO :	Exempted				22.00		0.00												
1924	G281154	PREM KISHOR DUBEY	0.00	16064.00	0.00	7.00	4284.00		120.00	195.00		4956.00	580.00	0.00	0.00	0.00	0.00			
	NA	RAMNARAYANDEY	450.00	0.00	200.00				195.00			53.00	0.00							
		SECURITY GUARD			16714.00	22.00		357.00					5009.00					618.00	4391.00	
	PF NO :	NA				1.00														
	ESI NO :	6713644033				8.00		0.00												
1925	G281290	RANJEET KUMAR PANDEY	0.00	16064.00	0.00	2.00	1071.00		30.00	56.00		1246.00	146.00	0.00	0.00	0.00	0.00			
	NA	KALLASHPATIPANDEY	450.00	0.00	200.00				56.00			13.00	0.00							
		SECURITY GUARD			16714.00	28.00		89.00					1259.00					649.00	610.00	
	PF NO :	NA				0.00														
	ESI NO :	2014155866				2.00		0.00												

25026.0031749325.00	14000.00	4289.57	28722406.00	13400.00	7055027.00	266889.00	9949.0040954924.00273273.00	139586.00	16741.00	114470.00	3771859.00	37183065.00
7759741.00	296229.00	143.00	3153187.00	286253.00	404659.00	290629.00						
293473.00		5661.45		23800.00	407.00	394.00	97.00	16650.00	1139.00			
		6.959.00	25026.00	532176.00	2300.00							
		2858.56	40237210.00	2188.56								

FORM XVII

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

REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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, GE-Innov
Pulhinchi, Bangalore, Karnataka

Salary Period Month April **Year :** 2022

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	PFPA	OT	ABASE	NFHP	DA	WA	WORLD	CL	FL	LOP	WOFF	PAID	OT Hrs/Days	SPALL	RTNALL	BDENCASH	CLMENC	COMAL	SubTotal	Gross	MISDI	ESIE	ITAX	UD	FINE	TDedct	NetPay	Signature Pay and Payscale Rcvd
1926	G281513	SATENDER SHARMA	0.00	16064.00	0.00	1071.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	30.00	56.00	0.00	0.00	1246.00	146.00	0.00	10.00	696.00	0.00	0.00	407.00			
	NA	DAYANANNDSHARMA	0.00	0.00	200.00	0.00	0.00	0.00	0.00	89.00	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1259.00	1259.00	0.00	0.00	0.00	0.00	852.00	407.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

PF NO : NA

ESI NO : Exempted

Bank : PUNJAB NATIONAL BANK
A/C No.: 69001500037157

12284730.00

125,972.00

1158758.00

25026.0031765389.00 14000.00 4291.57 28723477.00 13400.00 7055057.00 266889.00 9949.0040956183.00273419.00 139596.00 17437.00 114470.00 3772711.00 37183472.00

7760191.00 296229.00 96922.00 3153187.00 286253.00 404715.00 290629.00 97.00 16650.00 1139.00

293473.00 6,959.00 25026.00 532265.00 2300.00 2858.56 40253924.00 2190.56

09-05-2022

11:13:58

FORM XVII

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

REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

Name of contractor

TATA COMMUNICATIONS LTD

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Father Name	Designation	TATA COMMUNICATIONS LTD												NetPay	Signature and Payroll Rcvd	
					DA	BASIC	WA	Worked	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD			FINE
1927	G046683	SHIVENDRA SINGH			0.00	16064.00	0.00	25.00	16064.00	450.00		19133.00	1800.00	144.00	0.00	0.00	0.00		
	NA	KUVERA SINGH			450.00	0.00	200.00			724.00	557.00	200.00	0.00	0.00					
		SECURITY GUARD					16714.00	0.00			1338.00	19333.00	19333.00				1944.00	17389.00	
		PF NO : DL/22524/38220			0.00			5.00											
		ESI NO : 2014845933			30.00			30.00											
1928	G230866	SHARDA SINGH			0.00	16064.00	0.00	22.00	13387.00	1386.00		18440.00	1779.00	139.00	0.00	0.00			
	NA	JAVAHARSINGH			1663.00	0.00	168.00			501.00		140.00	0.00	0.00					
		SECURITY GUARD					17895.00	5.00			937.00	18580.00	18580.00				1918.00	16662.00	
		PF NO : DL/22524/61591			3.00			3.00											
		ESI NO : 2017985227			25.00			25.00											
1929	G242826	CHAKRADHAR SINGH			0.00	16063.00	0.00	22.00	13386.00	628.00		18470.00	1800.00	139.00	0.00	0.00			
	NA	MAHENDRAPRATAPSIN GH			754.00	0.00	194.00			585.00	557.00	162.00	0.00	0.00					
		SECURITY GUARD					17011.00	5.00			1071.00	18632.00	18632.00				1939.00	16693.00	
		PF NO : DL/22524/61950			3.00			3.00											
		ESI NO : 000			25.00			25.00											
1930	G243556	VIKRAM SINGH			0.00	16064.00	0.00	26.00	16064.00	105.00		22625.00	1800.00	170.00	0.00	0.00			
	NA	SURVAPRATAPSINGH			105.00	0.00	47.00			167.00		47.00	0.00	0.00					
		SECURITY GUARD					16216.00	0.00			312.00	22672.00	22672.00				1970.00	20702.00	
		PF NO : DL/22524/61917			4.00			4.00											
		ESI NO : 2014489580			30.00			30.00											
09-05-2022	11:13:58				25026.0031829644.00	14000.00	4386.57	28782378.00	13400.00	7057626.00	266889.00	9949.0041035400.00280598.00	140186.00	17437.00	114470.00	3780482.00	37254918.00		
					7763163.00	296229.00	97531.00	3163636.00	286253.00	406692.00	291743.00	97.00	16650.00	1139.00					
					293473.00			5599.45	23800.00	407.00	394.00								
					6,974.00	25026.00	535923.00	2300.00	2867.56										

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Registrar Station, Dasarahalli
Dahalahalli, Bangalore, Karnataka

Year : 2022

April

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	ABASE	DA	PPA	DA	HRA	CONAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No		Father Name	WA	CONAL	CL	OT	WA	NFHP	NFHP	PPA	MISE1	MISE1	FLMENC	CLMENC			MISDI	ITAX									
Designation			Total		WOLF						BONUS		RTNALL	HDENCASH	WA												
					Paid Days	OT Hrs/Days							SPALL														
1931	G254565	SUBODH RAI	0.00	16064.00	26.00	16064.00	0.00	0.00	1338.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	19333.00	1944.00	17389.00				
NA		DESHRAJRAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	16714.00		0.00		1338.00																				
PF NO :		DL/22524/62259																									
ESI NO :		2018275794																									
1932	G269940	ANUJ KUMAR	0.00	16064.00	25.00	16064.00	0.00	0.00	1338.00	0.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	19333.00	2334.00	16999.00				
NA		RAMESHCHANDRAMISH RA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	16714.00		0.00		1338.00																				
PF NO :		DL/22524/62957																									
ESI NO :		201823527																									
																						117883.00	12,049.00	105834.00			
																						9949.0041074066-00284198-0	140476.00	17827.00	114470.00	3784760.00	37289306.00
																						97.00	16650.00	1139.00			
																						6,983.00	25026.00	538599.00	2300.00	2867.56	
																						40355188.00	2360.56				

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

**vsn , Banola Sahib Road-33New
Pahalganj, Delhi-110044**

S.No	EmpNo	Employee Name	April	Year :	2022	TATA COMMUNICATIONS LTD													NetPay	Signature Pay and Payroll Rcvd																
						OldEmp No	Father Name	Designation	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	MISDI			ESIE	UD	FINE	TDebt												
					BASIC		DA		Worked		BASIC		DA		HRA		COMAL		SubTotal		Gross		MISDI		ESIE		UD		FINE		TDebt					
1934	G128378	JAGMOHAN JUYAL				0.00	16064.00	0.00	0.00	25.00	16064.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA					0.00		200.00		0.00		724.00		557.00		200.00		19133.00		1800.00		144.00		0.00		0.00		0.00		0.00		0.00					
SECURITY GUARD					16714.00		1338.00		0.00		16064.00		450.00		724.00		557.00		19133.00		19333.00		0.00		0.00		0.00		0.00		1944.00		17389.00			
PF NO : DL/22524/57752									0.00																											
ESI NO : 6710188515									0.00																											
Bank : CANARA BANK																																				
A/C No. : 90842010004721																																				
1935	G134192	DEEPAK KUMAR RANA				0.00	16064.00	0.00	0.00	26.00	16064.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA					200.00		1338.00		0.00		16064.00		450.00		724.00		557.00		19133.00		19333.00		0.00		0.00		0.00		0.00		1944.00		17389.00			
SECURITY GUARD					16714.00		1338.00		0.00		16064.00		450.00		724.00		557.00		19133.00		19333.00		0.00		0.00		0.00		0.00		1944.00		17389.00			
PF NO : DL/22524/58345									0.00																											
ESI NO : 2016709182									0.00																											
Bank : ICICI BANK																																				
A/C No. : 664201502695																																				
1936	G135428	RAMESH CHAND				0.00	19473.00	0.00	0.00	8.00	5842.00	240.00	272.00	6841.00	792.00	0.00	203.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
BALAJI					100.00		487.00		21.00		5842.00		272.00		6841.00		792.00		203.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
SUVA LAL					20373.00		487.00		21.00		5842.00		272.00		6841.00		792.00		203.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
SECURITY SUPERVISOR					20373.00		487.00		21.00		5842.00		272.00		6841.00		792.00		203.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
PF NO : DL/22524/58411									1.00																											
ESI NO : 2006358887									9.00																											
Bank : INDIAN BANK																																				
A/C No. : 491919364																																				
1937	G215147	SUHAIB				0.00	16064.00	0.00	0.00	26.00	16064.00	450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NOMAN.					200.00		1338.00		0.00		16064.00		724.00		557.00		19133.00		1800.00		144.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
SECURITY GUARD					16714.00		1338.00		0.00		16064.00		724.00		557.00		19133.00		1800.00		144.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
PF NO : DL/22524/61165									4.00																											
ESI NO : 2017758054									30.00																											
Bank : INDIAN BANK																																				
A/C No. : 6835361602																																				
40453665.00					2489.56		2867.57		543100.00		2300.00		394.00		989.00		16650.00		1139.00		37893924.00		37893924.00		114470.00		140908.00		140908.00		140908.00		140908.00		37893924.00	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-53New
P.O. Ballia-222006, Ballia, M.P.

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	FMENC	ACOTE	CLMENC	WA		MISDI	ITAX					
Designation			WFHP		Total	FL	NFHP	BONUS	RTNALL	SPALL										
			Paid Days					OT Hrs/Days												
1938	G219220	ANKUSH	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	0.00	203.00	0.00			
NA		RAJVEERSINGH	0.00			0.00		1338.00				200.00	0.00							
		SECURITY GUARD			16714.00								19333.00					2147.00		17186.00
		PF NO : DL/22524/61219				5.00							Bank : CANARA BANK							
		ESI NO : 2017813471				30.00		0.00					A/C No.: 90102250023800							
1939	G219261	NISHANT NAGAR	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	724.00	557.00	19133.00	1800.00	0.00	0.00	0.00	0.00			
NA		BALRANAGAR	0.00			0.00		1338.00				200.00	0.00							
		SECURITY GUARD			16714.00								19333.00					1944.00		17389.00
		PF NO : DL/22524/61286				5.00							Bank : BANK OF BARODA							
		ESI NO : 2017829748				30.00		0.00					A/C No.: 58188100002468							
1940	G230748	DINBANDHU TIWARI	0.00	19522.00	0.00	25.00	19522.00	0.00	9650.00	1576.00	1212.00	40586.00	1800.00	0.00	0.00	0.00	0.00			
NA		LATE. SRICHANDRIKATIWAR	0.00			0.00		1626.00				200.00	0.00							
		ASSIGNMENT MANAGER			36572.00								40786.00					1800.00		38986.00
		PF NO : DL/22524/61669				5.00							Bank : KOTAK MAHINDRA BANK							
		ESI NO : 0000				30.00		0.00					A/C No.: 7045596222							
1941	G230822	AMOL DNYANESHWAR SHEDAGE	0.00	19473.00	0.00	26.00	19473.00	0.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00			
NA		DYANESHWARSHANKAR SHEDAGE	0.00			0.00		1622.00				100.00	0.00							
		SECURITY SUPERVISOR			20373.00								23557.00					1800.00		21757.00
		PF NO : DL/22524/61676				4.00							Bank : KOTAK MAHINDRA BANK							
		ESI NO : 000				30.00		0.00					A/C No.: 8612169061							
09-05-2022	11:13:58					40543838.00		2609.56												
						25026.0032020033.00		14000.00		4649.57		28959136.00		13400.00		7075966.00		269089.00		9949.0041277966.00299927.00
						7782063.00		298429.00		143.00		3163636.00		294053.00		414491.00		297533.00		114470.00
						301273.00		5620.45		5620.45		31859.00		407.00		394.00		394.00		3801615.00
								7,020.00		549024.00		2300.00		16650.00		1139.00		989.00		37476351.00
								25026.00		2867.57										

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	TATA COMMUNICATIONS LTD										NetPay	Signature Pay and Payroll Rcvd								
							BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	Gross			FFMISDI	ESITE	UD	FINE	TDebt			
		NFHP	HRA	PFPA	WA	OT	ABASE	NFHP	OT Hrs/Days	DA	PFPA	FL	CL	OT	CLMENC	COMAL	SubTotal	Gross	FFMISDI	ESITE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
1942	G230844	JOGINDER SINGH				0.00	19522.00	0.00	0.00	0.00	19522.00	26.00	26.00	19522.00	7000.00	1576.00	1212.00	40586.00	1800.00	0.00	0.00	0.00	0.00			
	NA	VEDPRAKASHSINGH				0.00	0.00	200.00									200.00		0.00	0.00						
		ASSIGNMENT MANAGER				0.00		36372.00	1626.00									40786.00					1800.00	36986.00		
		PF NO : DL/22524/61690				4.00																				
		ESI NO : 000				30.00			0.00																	
		Bank : AXIS BANK																								
		A/C No.: 915010032375318																								
1943	G230873	KULDEEP KUMAR				0.00	19473.00	0.00	0.00	0.00	19473.00	26.00	26.00	19473.00	800.00	883.00	679.00	23457.00	1800.00	0.00	31.00	0.00	0.00			
	NA	HORILAL				0.00		100.00									100.00		0.00	0.00						
		SECURITY SUPERVISOR				0.00		20373.00	1622.00										23557.00					1831.00	21726.00	
		PF NO : DL/22524/61772				4.00																				
		ESI NO : 1014106740				30.00			0.00																	
		Bank : BANK OF BARODA																								
		A/C No.: 00770100027326																								
1944	G230874	AJEET SINGH				0.00	19473.00	0.00	0.00	0.00	19473.00	25.00	25.00	19473.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00			
	NA	RADHERAMAN				0.00		100.00									100.00			0.00	0.00					
		SECURITY SUPERVISOR				0.00		20373.00	1622.00										23557.00					1800.00	21757.00	
		PF NO : DL/22524/61767				5.00																				
		ESI NO : 2016391810				30.00			0.00																	
		Bank : KOTAK MAHINDRA BANK																								
		A/C No.: 2114886310																								
1945	G230876	SANTOSH KUMAR				0.00	19473.00	0.00	0.00	0.00	19473.00	26.00	26.00	19473.00	800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00			
	NA	UFENDRASHAMA				0.00		100.00									100.00			0.00	0.00					
		SECURITY SUPERVISOR				0.00		20373.00	1622.00										23557.00					1800.00	21757.00	
		PF NO : DL/22524/61780				4.00																				
		ESI NO : 2015177521				30.00			0.00																	
		Bank : KOTAK MAHINDRA BANK																								
		A/C No.: 7712322598																								
						4752.57	29037077.00	14000.00	4752.57	29037077.00	13400.00	7088016.00	269089.00	9949.0041389423.00307127.00	141196.00	38264.00	114470.00	3808846.00	37580577.00							
						143.00		301053.00	418716.00	300782.00	989.00	16650.00	1139.00													
						5620.45		31859.00	407.00	394.00																
						7,037.00		25026.00	555516.00	2300.00																
						2867.57		2867.57																		

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-53New
Pabna-1004, Pabna, M.P.

S.No	EmpNo	Employee Name	OldEmp No	April		Year : 2022		TATA COMMUNICATIONS LTD										NetPay	Signature Pay and Payroll Rcvd		
				NFHP	HRA	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFMISD1	ESITE			UD	FINE
		Designation			WA	COMAL	OT	ABASE	NFHP	OT Hrs/Days	PFMISD1	CLMENC	HDENCASH	WA	Bank : HDFC BANK		A/C No.: 50100133609907				
1946	G230879	HARENDRA SINGH		0.00	19473.00	0.00	0.00	4.00	2596.00	216.00	107.00	136.00		3055.00	354.00	0.00	0.00	0.00	0.00		
	NA	RAJENDRASINGH		0.00	0.00	100.00								13.00	0.00	0.00					
		FIRE SUPERVISOR		26.00		20373.00		26.00		216.00				3068.00					354.00		2714.00
		PF NO : DL/22524/61730		0.00				0.00													
		ESI NO : 6925774497		4.00				4.00		0.00											
1947	G230880	SAZIYA .		0.00	16064.00	0.00	0.00	25.00	15529.00		435.00	696.00		18511.00	1800.00	139.00	0.00	0.00	0.00		
	NA	HAKIMUDDIN.		0.00	0.00	200.00								193.00	0.00	0.00					
		LADY SECURITY GUARD		1.00		16714.00		1.00		1294.00				18704.00					1939.00		16765.00
		PF NO : DL/22524/61748		4.00				4.00													
		ESI NO : 1014327099		29.00				29.00		0.00											
1948	G230884	DHARAJEET PANDEY		0.00	19473.00	0.00	0.00	26.00	19473.00		800.00	883.00	679.00	23457.00	1800.00	0.00	0.00	0.00	0.00		
	NA	GANESHPANDEY		0.00	0.00	100.00								100.00	0.00	0.00					
		SECURITY SUPERVISOR		0.00		20373.00		0.00		1622.00				23557.00					1800.00		21757.00
		PF NO : DL/22524/61663		4.00				4.00													
		ESI NO : 2016626899		30.00				30.00		0.00											
1949	G230975	NAVEEN SINGH		0.00	16064.00	0.00	0.00	26.00	16064.00		450.00	724.00	557.00	19133.00	1800.00	144.00	0.00	0.00	0.00		
	NA	GOVINDSINGH		0.00	0.00	200.00								200.00	0.00	0.00					
		SECURITY GUARD		0.00		16714.00		0.00		1338.00				19333.00					1944.00		17389.00
		PF NO : DL/22524/61684		4.00				4.00													
		ESI NO : 2018022748		30.00				30.00		0.00											

25026.0032169048.00	14000.00	4833.57	29090739.00	13400.00	7089808.00	269089.00	9949.0041454085.00312881.00	141479.00	38264.00	114470.00	3814883.00	37639202.00
7796613.00	298429.00	143.00	3163636.00	301053.00	421155.00	302575.00	989.00	16650.00	1139.00			
308273.00		5647.45		31859.00	407.00	394.00						
		7,049.00	25026.00	559986.00	2300.00							
		2827.57	40715503.00	2822.56								

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-53New
P.O. 110014, Distt. JALANDHAR

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd										
							DA	WA	BASIC	OT	ABASE	NFHP	HRA	FLMENC	DA	PPA	MISE1	BONUS			COVAL	CLMENC	HDCNCASH	WA	SubTotal	Gross	PF	MISDI	ESIE	ITAX
1950	G233761	ANKIT KUMAR SINGH			0.00	16064.00	0.00	16064.00	0.00	16064.00	0.00	26.00	26.00	450.00	724.00	450.00	19133.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00	
	NA	SANJAY SINGH			0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
		SECURITY GUARD			16714.00	0.00	16714.00	0.00	16714.00	0.00	0.00	0.00	0.00	1338.00	1338.00	0.00	19333.00	19333.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00	
		PF NO : DL/22524/61741			4.00	0.00	200.00	0.00	0.00	0.00	4.00	4.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
		ESI NO : 2018024594			30.00	0.00	200.00	0.00	0.00	0.00	30.00	30.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
1951	G233939	AMARJEET KUMAR			0.00	16064.00	0.00	16064.00	0.00	16064.00	0.00	26.00	26.00	450.00	724.00	450.00	19133.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00	
	NA	DHANESHARYADAV			0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
		SECURITY GUARD			16714.00	0.00	16714.00	0.00	16714.00	0.00	0.00	0.00	0.00	1338.00	1338.00	0.00	19333.00	19333.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00	
		PF NO : DL/22524/61715			4.00	0.00	200.00	0.00	0.00	0.00	4.00	4.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
		ESI NO : 6110832854			30.00	0.00	200.00	0.00	0.00	0.00	30.00	30.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
1952	G233974	JAYENDRA PAL			0.00	16064.00	0.00	16064.00	0.00	16064.00	0.00	26.00	26.00	450.00	724.00	450.00	19133.00	19133.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00	
	NA	JAMADAR .			0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
		SECURITY GUARD			16714.00	0.00	16714.00	0.00	16714.00	0.00	0.00	0.00	0.00	1338.00	1338.00	0.00	19333.00	19333.00	1800.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00	
		PF NO : DL/22524/61792			4.00	0.00	200.00	0.00	0.00	0.00	4.00	4.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
		ESI NO : 6717020524			30.00	0.00	200.00	0.00	0.00	0.00	30.00	30.00	0.00	724.00	724.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1944.00	17389.00
1953	G234574	DHARMENDRA KUMAR			0.00	19473.00	0.00	19473.00	0.00	19473.00	0.00	26.00	26.00	800.00	883.00	800.00	23457.00	23457.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	21757.00	
	NA	LATE. SHARMA			100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	883.00	883.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	21757.00
		JAI PRAKASH SHARMA			0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	883.00	883.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	21757.00
		SECURITY SUPERVISOR			20373.00	0.00	20373.00	0.00	20373.00	0.00	0.00	0.00	0.00	1622.00	1622.00	0.00	23557.00	23557.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	21757.00	
		PF NO : DL/22524/61682			4.00	0.00	100.00	0.00	0.00	0.00	4.00	4.00	0.00	883.00	883.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	21757.00
		ESI NO : 0000			30.00	0.00	100.00	0.00	0.00	0.00	30.00	30.00	0.00	883.00	883.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	21757.00

25026.0032236713.00 14000.00 4937.57 29158404.00 13400.00 7091958.00 269089.00 9949.0041535641.00320081.00 141911.00 38264.00 114470.00 3822515.00 37713126.00

7798763.00 298429.00 102120.00 143.00 5647.45 3163636.00 301053.00 424210.00 304925.00 989.00 16650.00 1139.00

308273.00 7,065.00 25026.00 565622.00 2300.00 394.00 394.00 407.00 394.00

09-05-2022 11:13:58 40786018.00 2942.56 2867.57

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	MISDI	ESTE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	TATA COMMUNICATIONS LTD		vss , Banola Sahib Road-ssNew Pabla110014, Pabla, West Bengal		
																							WA	FL	OT	CLMENC	FFE
1954	G234939	AMIT KAMRA				0.00	16064.00	0.00	16064.00	0.00	19133.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
	NA	JAGATPRAKASH				0.00	0.00	200.00	0.00	0.00	724.00	557.00	200.00	19333.00	0.00	0.00				1944.00	17389.00						
		SECURITY GUARD				16714.00	0.00	1338.00	0.00	0.00	1338.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
		PF NO : DL/22524/61648				4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
		ESI NO : 000				30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
1955	G262353	VIKRAM SINGH				0.00	16064.00	0.00	16064.00	0.00	19133.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
	NA	YASHWANTSINGH				0.00	0.00	200.00	0.00	0.00	200.00	724.00	557.00	200.00	19333.00	0.00	0.00			1944.00	17389.00						
		SECURITY GUARD				16714.00	0.00	1338.00	0.00	0.00	1338.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
		PF NO : DL/22524/62559				4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
		ESI NO : 6719478773				30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
1956	G267164	VIJAY PAL SINGH				0.00	16064.00	0.00	16064.00	0.00	19133.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
	NA	RAJENDRASINGHRAWA T				0.00	0.00	200.00	0.00	0.00	200.00	724.00	557.00	200.00	19333.00	0.00	0.00			1944.00	17389.00						
		SECURITY GUARD				16714.00	0.00	1338.00	0.00	0.00	1338.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
		PF NO : DL/22524/62760				5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
		ESI NO : 1013573507				30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
1957	G268347	JITENDRA SINGH				0.00	16064.00	0.00	16064.00	0.00	19133.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
	NA	SUKHRAMSINGH				0.00	0.00	200.00	0.00	0.00	200.00	724.00	557.00	200.00	19333.00	0.00	0.00			1944.00	17389.00						
		SECURITY GUARD				16714.00	0.00	1338.00	0.00	0.00	1338.00	450.00	724.00	19133.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17389.00						
		PF NO : DL/22524/62842				5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
		ESI NO : 2018487261				30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00						
						14000.00	5039.57	29222660.00	13400.00	7093758.00	269089.00	9949.0041612973	0.00327281.00	142487.00	38264.00	114470.00	3830291.00	37782682.00									
						7800563.00	298429.00	102920.00	301053.00	427106.00	307153.00	989.00	16650.00	1139.00													
						308273.00	7,083.00	25026.00	31859.00	407.00	394.00																
						40852874.00	3062.56		570974.00	2300.00																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
vsn, Banola Sahib Road-53New
Punjab,INDIA-140016

S.No	EmpNo	Employee Name	OldEmp No	April		DA	Worked	BASIC		DA	HRA	COMAL		SubTotal	Gross	TATA COMMUNICATIONS LTD		TDEDt	NetPay	Signature Pay and Payroll Rcvd	
				NFHP	HRA			COMAL	CLMENC			PF	ESIE			UD	FINE				
1958	G268948	VIVEK RANJAN		0.00	19473.00	0.00	26.00	19473.00	800.00		800.00		679.00	23457.00	1800.00	0.00	0.00	0.00			
	NA	RADHAMOHANSINGH		0.00	0.00	100.00			883.00		883.00		679.00	100.00	0.00	0.00					
		SECURITY SUPERVISOR		0.00		1622.00								23557.00					1800.00		21757.00
		PF NO : DL/22524/62914		4.00																	
		ESI NO : 1114692685		30.00		0.00															
Bank : IDBI BANK A/C No.: 0192104000163088																					
1959	G276850	VIKAS CHAUDHARY		0.00	16064.00	0.00	26.00	16064.00	450.00		450.00		557.00	19133.00	1800.00	144.00	465.00	0.00			
	NA	RAVINDERSINGH		0.00	0.00	200.00			724.00		724.00		557.00	200.00	0.00	0.00					
		SECURITY GUARD		0.00		1338.00								19333.00					2409.00		16924.00
		PF NO : DL/22524/63172		4.00																	
		ESI NO : 3909950575		30.00		0.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 30610015000018942																					
1960	G276857	MANISH TIWARI		0.00	16064.00	0.00	26.00	16064.00	450.00		450.00		557.00	19133.00	1800.00	144.00	465.00	0.00			
	NA	ANIRDHITWARI		0.00	0.00	200.00			724.00		724.00		557.00	200.00	0.00	0.00					
		SECURITY GUARD		0.00		1338.00								19333.00					2409.00		16924.00
		PF NO : DL/22524/63179		4.00																	
		ESI NO : 1014418379		30.00		0.00															
Bank : BANK OF BARODA A/C No.: 30400100007871																					
1961	G277708	ABHAY KUMAR CHAUGHAN		0.00	16064.00	0.00	10.00	5890.00	165.00		165.00			6825.00	799.00	52.00	465.00	0.00			
	NA	FARSHURAMMAHTO		0.00	0.00	200.00			279.00		279.00			73.00	0.00	0.00					
		SECURITY GUARD		19.00		491.00								6898.00					1316.00		5582.00
		PF NO : DL/22524/63182		1.00																	
		ESI NO : 2018593052		11.00		0.00															
Bank : STATE BANK OF INDIA A/C No.: 2032492522																					
				5127.57	29280151.00	13400.00	7095623.00	269089.00	9949.00	142827.00	114470.00	3838225.00	37843869.00								
				143.00	301053.00	429716.00	308946.00	989.00	16650.00	1139.00											
				5666.45	31859.00	407.00	394.00														
				7,096.00	25026.00	575763.00	2300.00														
				3163.56	40923389.00	3163.56															

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

vss, Bangla Sahib Road-33New
Delhi-110006

Year : **2022**

April

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	BASIC	COMAL	NFHP	HRA	PPA	BASIC	OT	ABASE	NFHP	Worked	CL	FL	IOP	WOFF	DA	PPA	MISE1	BONUS	HRA	FLMENC	AOQE	RTNALL	SFALL	DA	PPA	MISE1	BONUS	COMAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE MISD1	ESIE ITAX	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
1962	G281847	DHARMENDER		0.00	16064.00	1071.00		0.00	30.00		30.00				2.00																			1246.00	146.00	10.00	0.00	0.00		156.00	1103.00					
	NA	PREMSINGH		450.00	0.00			0.00	56.00						2.00																		13.00	0.00	0.00											
		SECURITY GUARD		16714.00					89.00																																					
		PF NO : NA		0.00																																										
		ESI NO : 0000		2.00																																										
																				Bank : CENTRAL BANK OF INDIA																										
																				A/C No.: 1811784940																										
																				573266.00																										
																				51,284.00																										
																				521982.00																										

25026.0032384698.00	14000.00	5129.57	29281222.00	13400.00	7095653.00	269089.00	9949.0041683353.00333626.00	142837.00	19659.00	114470.00	3838381.00	37844972.00
7803163.00	298429.00	143.00	3163636.00	301053.00	429772.00	308946.00						
308273.00		5694.45		31859.00	407.00	394.00						
		7,096.00	25026.00	575852.00	2300.00	2867.57						
		40940103.00	3165.56									