

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
 Pabna, 10046 Pabna, New District

S.No	EmpNo	Employee Name	May	Year :	2022	TATA COMMUNICATIONS LTD										Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd											
						DA	WA	Total	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal					PF	ESIE	UD	FINE							
OldEmp No	EmpNo	Employee Name	May	Year :	2022	BASIC	COMAL	NFHP	HRA	PPA	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd								
1860	G211489	RAJESH KUMAR PANDEY	NA			16064.00	0.00	0.00	16064.00	0.00	0.00	25.00	16064.00	0.00	0.00	450.00	16064.00	19631.00	1800.00	148.00	223.00	0.00	0.00	0.00	0.00	17660.00				
		SECURITY GUARD				16714.00	0.00	0.00	16714.00	0.00	0.00	0.00	16064.00	0.00	0.00	539.00	1338.00	200.00	19831.00	1800.00	148.00	223.00	0.00	0.00	0.00	0.00	17660.00			
		PF NO : DL/22524/61141				NFH						5.00																		
		ESI NO : 2017757541				1.00						31.00																		
1861	G230791	SHRIRAM SINGH	NA			19522.00	0.00	0.00	19522.00	0.00	0.00	26.00	19522.00	0.00	0.00	9650.00	1173.00	41669.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40069.00			
		ASSIGNMENT MANAGER				36372.00	0.00	0.00	36372.00	0.00	0.00	0.00	19522.00	0.00	0.00	1173.00	1626.00	200.00	41669.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	40069.00			
		PF NO : DL/22524/61766				NFH						4.00																		
		ESI NO : 9871874274				1.00						31.00																		
1862	G230989	YOGESH KUMAR RAMSAHAY	NA			16064.00	0.00	0.00	16064.00	0.00	0.00	25.00	16064.00	0.00	0.00	450.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	17883.00			
		SECURITY GUARD				16714.00	0.00	0.00	16714.00	0.00	0.00	0.00	16064.00	0.00	0.00	539.00	1338.00	200.00	19831.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	17883.00			
		PF NO : DL/22524/61729				NFH						5.00																		
		ESI NO : 2016110462				1.00						31.00																		
1863	G231081	RAKESH KUMAR JHA	NA			16064.00	0.00	0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	450.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	17883.00			
		SECURITY GUARD				16714.00	0.00	0.00	16714.00	0.00	0.00	0.00	16064.00	0.00	0.00	539.00	1338.00	200.00	19831.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	17883.00			
		PF NO : DL/22524/61681				NFH						4.00																		
		ESI NO : 6924228039				1.00						31.00																		
						39599902.00	1602.71					1602.71																		
						14000.00	79448.00	57991.0031001613.00	27726370.00	13097.00	7055215.00	3883.07	27726370.00	14000.00	79448.00	57991.0031001613.00	243292.00	9959.0040206396.00168632.00	141471.00	11488.00	69420.00	3632116.00	69420.00	3632116.00	36574280.00					
						7897307.00	265903.00	8150.62	3415989.00	270476.00	339385.00	195.00	3415989.00	7897307.00	265903.00	8150.62	235236.00	33446.00	16520.00	1139.00	33446.00	16520.00	1139.00	33446.00	16520.00	1139.00				
						280946.00	6.769.00	27506.00	21453.00	30027.00	57991.00	6.769.00	21453.00	280946.00	6.769.00	27506.00	104565.00	394.00	97.00	97.00	33446.00	16520.00	1139.00	33446.00	16520.00	1139.00				
						39599902.00	1602.71					1602.71																		

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

Year : 2022

May

S.No	EmpNo	Employee Name	OldEmp No	NFHP	HRA	PPA	DA	Worked	BASIC	OT	DA	PPA	PFA	HRA	PLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	COVAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebit	NetPay	Signature Pay and Payroll Rcvd
1864	G231085	PRAVESH KUMAR	NA	0.00	16064.00	0.00	0.00	20.00	12437.00	0.00	0.00	0.00	0.00	348.00	539.00	539.00	539.00	539.00	1036.00	15593.00	1746.00	116.00	0.00	0.00	0.00	1862.00	13731.00			
		ATMARAV.		7.00				3.00																						
		SECURITY GUARD		24.00																										
		PF NO : DL/22524/61708																												
		ESI NO : 2015421177		1.00				0.00																						
1865	G233388	GHANSA HANSA	NA	0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	701.00	539.00	539.00	539.00	539.00	200.00	19631.00	1800.00	148.00	0.00	0.00	0.00	1948.00	17883.00			
		CHANDRAMOHAN HANS		0.00				4.00																						
		SECURITY GUARD		31.00				0.00																						
		PF NO : DL/22524/61661																												
		ESI NO : 2016120500		1.00				0.00																						
1866	G233753	JAY SINGH PATEL	NA	0.00	16064.00	0.00	0.00	22.00	13473.00	0.00	0.00	0.00	0.00	377.00	539.00	539.00	539.00	539.00	168.00	16643.00	1800.00	125.00	0.00	0.00	0.00	1925.00	14886.00			
		JEE TLAL		5.00				4.00																						
		SECURITY GUARD		26.00																										
		PF NO : DL/22524/61776																												
		ESI NO : 2015569810		1.00				0.00																						
1867	G233758	TUTUL KUMAR KHANWARU	NA	0.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	450.00	701.00	539.00	539.00	539.00	200.00	19631.00	1800.00	148.00	0.00	0.00	0.00	1948.00	17883.00			
		AMARCHANDRA KHENAR		0.00				4.00																						
		SECURITY GUARD		31.00																										
		PF NO : DL/22524/61637																												
		ESI NO : 2018024334		1.00				0.00																						

57991.0031065869.00	14000.00	3977.07	27784408.00	13097.00	7056840.00	243292.00	9959.0040278462.00175778.00	142008.00	11488.00	69420.00	3639799.00	36638663.00
7899107.00	265903.00	80248.00	3415989.00	270476.00	341919.00	237392.00	33446.00	16520.00	1139.00			
280946.00			6162.62	30027.00	200.00	394.00						
			6,784.00	27506.00	106721.00	2300.00						
			39666758.00	1714.71								

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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

Chatterpur Open Land, Mandi Gaon Road New
 Dabra, New Dabra

S.No	EmpNo	Employee Name	OldEmp No	NFHP	HRA	PPA	BASIC		DA	Worked	BASIC		OT	AHRAE	NOTE	DA	PPA	FLMENC	HRA	COMAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd
							NFHP	COMAL			WA	COMAL											CLMENC	AWAE	BONUS		
1866	G233768	SANJAY SINGH	NA	0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00	0.00	16064.00	0.00	701.00	539.00	0.00	0.00	19631.00	1800.00	148.00	0.00	0.00	0.00	1948.00	17883.00		
		SURESHSINGH		450.00	0.00	200.00			0.00										0.00	0.00	0.00						
		SECURITY GUARD		0.00		16714.00			0.00										539.00	1338.00		19831.00					
		PF NO : DL/2524/61636		NFH					4.00										Bank : ICICI BANK								
		ESI NO : 2018024848		1.00				0.00	31.00										A/C No.: 347501505760								
1869	G233939	AMARJEET KUMAR	NA	0.00	16064.00	0.00	16064.00	0.00	15.00	9327.00	0.00	9327.00	0.00	404.00	0.00	0.00	0.00	11308.00	1261.00	85.00	0.00	0.00	0.00	1346.00	10078.00		
		DHANESHARYADAV		450.00	0.00	200.00			0.00										0.00	0.00	0.00						
		SECURITY GUARD		0.00		16714.00			13.00										777.00			11424.00					
		PF NO : DL/2524/61715		NFH					2.00										Bank : STATE BANK OF INDIA								
		ESI NO : 6110832854		1.00				0.00	18.00										A/C No.: 20237582230								
1870	G233945	ASHOK KUMAR	NA	0.00	16064.00	0.00	16064.00	0.00	19.00	11918.00	0.00	11918.00	0.00	334.00	512.00	0.00	0.00	14835.00	1675.00	112.00	0.00	0.00	0.00	1787.00	13196.00		
		SHRIRAJKAMAL		450.00	0.00	200.00			0.00										0.00	0.00	0.00						
		SECURITY GUARD		0.00		16714.00			8.00										993.00			14983.00					
		PF NO : DL/2524/61727		NFH					3.00										Bank : ICICI BANK								
		ESI NO : 3121506701		1.00				0.00	23.00										A/C No.: 006501528469								
1871	G234048	RANJIT KUMAR JHA	NA	0.00	16064.00	0.00	16064.00	0.00	20.00	12437.00	0.00	12437.00	0.00	348.00	539.00	0.00	0.00	15438.00	1746.00	116.00	714.00	0.00	0.00	2576.00	13017.00		
		PURENDRAJHA		450.00	0.00	200.00			0.00										0.00	0.00	0.00						
		SECURITY GUARD		0.00		16714.00			7.00										1036.00			15593.00					
		PF NO : DL/2524/61775		NFH					3.00										Bank : CENTRAL BANK OF INDIA								
		ESI NO : 2007438084		1.00				0.00	24.00										A/C No.: 3778692198								
				57991.00	31130125.00	14000.00	4057.07	27834154.00	13097.00	7058233.00	243292.00	9959.00	0040340293.00	00182260.00	142469.00	12202.00	69420.00	3647456.00	36692837.00								
				7900907.00	265903.00	81048.00	195.00	3415989.00	270476.00	344075.00	239009.00	97.00	33446.00	16520.00	1139.00												
				280946.00			6190.62	30027.00	200.00	57991.00	394.00																
				6.796.00	21453.00	27506.00	108877.00	2300.00																			
				39733614.00	1810.71																						

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Chatterpur Open Land, Mandi Gaon Road
New Delhi-110048

TATA COMMUNICATIONS LTD

Year : 2022

May

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	Basic	OT	ABASE	MISEL	OT Hrs/Days	PAID	FL	CL	FLMENC	HRA	COMAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	PF	EST	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd	
1872	G234486	VIKAS KUMAR	NA	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	701.00	539.00	539.00	1338.00	0.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	17883.00			
		SECURITY GUARD		0.00																	200.00	19831.00	0.00	0.00	0.00	0.00	1948.00	17883.00		
		PF NO : DL/22524/61664		4.00			4.00																							
		ESI NO : 1115582429		31.00			31.00			0.00																				
1873	G176929	DILIP KUMAR	NA	0.00	148.00	16178.00	26.00	7468.00	118.00	44.00	0.00	0.00	0.00	0.00	699.00	532.00	532.00	993.00	0.00	26898.00	1800.00	202.00	0.00	0.00	0.00	2002.00	25044.00			
		SECURITY GUARD		0.00																	148.00	27046.00	0.00	0.00	0.00	0.00	2002.00	25044.00		
		PF NO : DL/22524/60034		4.00			4.00																							
		ESI NO : 2017299610		31.00			31.00			7.00																				
1874	G267059	SOHAN LAL SHARMA	NA	0.00	200.00	16064.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	701.00	539.00	539.00	1338.00	0.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	17883.00			
		SECURITY GUARD		0.00																	200.00	19831.00	0.00	0.00	0.00	0.00	1948.00	17883.00		
		PF NO : DL/22524/62778		4.00			4.00																							
		ESI NO : 2018455039		31.00			31.00			0.00																				
1875	G268585	DEEPAK SHARMA	NA	0.00	200.00	16064.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	701.00	539.00	539.00	1338.00	0.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	17883.00			
		SECURITY GUARD		0.00																	200.00	19831.00	0.00	0.00	0.00	0.00	1948.00	17883.00		
		PF NO : DL/22524/62838		4.00			4.00																							
		ESI NO : 6717115223		31.00			31.00			0.00																				

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	Basic	OT	ABASE	MISEL	OT Hrs/Days	PAID	FL	CL	FLMENC	HRA	COMAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	PF	EST	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd		
		SECURITY GUARD		0.00																											
		PF NO : DL/22524/62838		4.00			4.00																								
		ESI NO : 6717115223		31.00			31.00			0.00																					
		SECURITY GUARD		0.00																											
		PF NO : DL/22524/62838		4.00			4.00																								
		ESI NO : 6717115223		31.00			31.00			0.00																					

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Open Land, Mandi Gaon Road New
Dubbakalooah, Bhubaneswar, Odisha

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	2022		DA	Worked	BASIC	DA	PPA	HRA	CONAL	BASIC	OT	ABASE	MISEL	OT Hrs/Days	HDFNCASH	RTNALL	SPALL	COVAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd				
						DA	WA																														Total	FL	CL	FL
1876	G268660	BRIJ BIHARI SHUKLA	NA	BAJRANGSHARANSUK LA	SECURITY GUARD	0.00	16064.00	0.00	19.00	11918.00	0.00	334.00	512.00	539.00	14835.00	1675.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14983.00	14983.00	0.00	0.00	0.00	0.00	0.00	0.00	1787.00	13196.00				
		PF NO : DL/2524/62884				NFH			8.00	539.00		3.00							Bank : HDFC BANK																					
		ESI NO : 2018487228				1.00		0.00	23.00										A/C No.: 50100088462227																					
1877	G274802	JAY SINGH CHAUHAN	NA	RAMPRAKASHSINGH	SECURITY GUARD	0.00	16064.00	0.00	24.00	15028.00	0.00	421.00	647.00	539.00	18426.00	1800.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18613.00	18613.00	0.00	0.00	0.00	0.00	0.00	1939.00	16674.00					
		PF NO : DL/2524/63242				NFH			2.00	539.00		5.00							Bank : INDIAN BANK																					
		ESI NO : 2016723752				1.00		0.00	29.00										A/C No.: 100055260007																					
1878	G244641	MAHABEER SHIVRAMYADAV	NA	SHIVRAMYADAV	SECURITY GUARD	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19831.00	19831.00	0.00	0.00	0.00	0.00	0.00	1948.00	17883.00					
		PF NO : HR/GGN/27893/45756				NFH			0.00	539.00		4.00							Bank : INDIAN BANK																					
		ESI NO : 6930632519				1.00		0.00	31.00										A/C No.: 50456983158																					
1879	G266018	AMIT MISHRA SHIVKANTMISHRA	NA	SHIVKANTMISHRA	SECURITY GUARD	0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19831.00	19831.00	0.00	0.00	0.00	0.00	0.00	1948.00	17883.00					
		PF NO : NA				NFH			0.00	539.00		5.00							Bank : AXIS BANK																					
		ESI NO : 6930108444				1.00		0.00	31.00										A/C No.: 920010012499364																					
									0.00																															
									395056.00																															
									4255.07	27957598.00	13097.00	7061572.00	243292.00	243292.00	9959.0040500090.00196535.00	143662.00	12202.00	69420.00	3662924.00	36637166.00																				
									195.00	3423457.00	270476.00	349438.00	243314.00	243314.00	97.00	33446.00	16520.00	1139.00																						
									6200.62	30027.00	200.00	57991.00	394.00	394.00																										
									6.829.00	21453.00	27550.00	113182.00	2300.00	2300.00																										
									2048.71	39867272.00	2048.71																													

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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, II0014

Year : 2022

Name of contractee
TATA COMMUNICATIONS LTD
Chatterpur Warehouse, Mardi Gaon Road, Bishitew
Pohla-Litode, Pokhara

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FPE	ESIE	UD	FINI	TDebt	NetPay	Signature Pay and Payroll Rcvd					
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	AHRAE	NOTE	PLMENC	CLMENC			GIP	MISDI	ITAX									
		Designation	PPA		Total	WOLF	MISEL	OT Hrs/Days	HDENCASH		BONUS	WA													
1884	G127130	SATYENDRA SINGH	0.00	16064.00	0.00	25.00	16064.00			450.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00								
NA		BRIJ NANDAN SINGH	0.00							701.00		200.00		0.00	0.00	0.00									
		SECURITY GUARD			16714.00	0.00				539.00	1338.00		19831.00					1948.00		17883.00					
		PF NO : DL/22524/57731		NFH		5.00																			
		ESI NO : 2014956662		1.00	0.00	31.00		0.00																	
1885	G173101	GAMBHIRA SAH	0.00	16064.00	0.00	25.00	16064.00			450.00	539.00	19631.00	1800.00	148.00	377.00	0.00	0.00								
NA		SECURITY GUARD			16714.00	0.00				701.00	1338.00		19831.00					2325.00		17506.00					
		PF NO : DL/22524/59858		NFH		5.00																			
		ESI NO : 2017206506		1.00	0.00	31.00		0.00																	
1886	G277113	LEELA RAM	0.00	19473.00	0.00	26.00	19473.00			800.00	657.00	24063.00	1800.00	0.00	629.00	0.00	0.00								
NA		SECURITY SUPERVISOR			20373.00	0.00				854.00	1622.00		24163.00					2429.00		21734.00					
		PF NO : DL/22524/63157		NFH		4.00																			
		ESI NO : Exempted		1.00	0.00	31.00		0.00																	
1887	G281592	RAJ KUMAR	0.00	19473.00	0.00	26.00	19473.00			800.00	657.00	24063.00	1800.00	181.00	630.00	0.00	0.00								
NA		SECURITY SUPERVISOR			20373.00	0.00				854.00	1622.00		24163.00					2611.00		21552.00					
		PF NO : NA		NFH		4.00																			
		ESI NO : Exempted		1.00	0.00	31.00		0.00																	
																				16,354.00	146371.00				
																				9959.0040662815-00210399.00	144516.00	13838.00	69420.00	3679278.00	36983537.00
																				97.00	33446.00	16520.00	1139.00		
																				6.863.00	27550.00	117309.00			
																				21453.00	2300.00				
																				40011961.00	2283.71				
																				162725.00					

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, GE-Tower
 P.O. Bellary, Bellary, Karnataka

Year : 2022

May

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	FLMENC	COMAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				TDEDCT	NetPay	Signature Pay and Payroll Rcvd
														OT	ABASE	MISEL	OT Hrs/Days			
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	ABASE	MISEL	OT Hrs/Days	COMAL	CLMENC	AWAE	BONUS	PF	ESIE	UD	FINE	NetPay	Signature Pay and Payroll Rcvd
1888	G206972	DHARMENDRA KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	17883.00	
NA	RADHESHYAM		0.00								1338.00	200.00	19831.00	0.00	0.00	0.00	0.00	0.00	17883.00	
		SECURITY GUARD				0.00			539.00											
		PF NO : DL/2252461071		NFH		4.00														
		ESI NO : 2017653654		1.00		31.00				0.00										
1889	G230746	SUNIL KUMAR JHA	0.00	19522.00	0.00	25.00	19522.00	0.00	9650.00	1525.00	1173.00	41669.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	
NA	NAGESHDUTTJHA		0.00								1626.00	200.00	41869.00	0.00	0.00	0.00	0.00	0.00	1800.00	
		ASSIGNMENT MANAGER				0.00														
		PF NO : DL/22524/61764		NFH		5.00														
		ESI NO : 000		1.00		31.00				0.50										
1890	G230749	MAN MOHAN SINGH DHAKARE	0.00	16064.00	0.00	20.00	11918.00	0.00	334.00	539.00	539.00	14323.00	1679.00	108.00	357.00	0.00	0.00	0.00	1679.00	
NA	VIJAYSINGH		0.00								993.00	148.00	14471.00	0.00	0.00	0.00	0.00	0.00	1679.00	
		SECURITY GUARD				8.00														
		PF NO : DL/22524/61738		NFH		3.00														
		ESI NO : 6715268598		1.00		23.00				0.00										
1891	G230767	VIPIN KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	357.00	0.00	0.00	0.00	1800.00	
NA	SATPAISINGH		0.00								1338.00	200.00	19831.00	0.00	0.00	0.00	0.00	0.00	1800.00	
		SECURITY GUARD				0.00														
		PF NO : DL/22524/61763		NFH		4.00														
		ESI NO : 2016995044		1.00		31.00				0.00										
1892	G230768	ANIL KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	357.00	0.00	0.00	0.00	1800.00	
NA	SATPAISINGH		0.00								1338.00	200.00	19831.00	0.00	0.00	0.00	0.00	0.00	1800.00	
		SECURITY GUARD				0.00														
		PF NO : DL/22524/61763		NFH		4.00														
		ESI NO : 2016995044		1.00		31.00				0.00										
1893	G230769	ANIL KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	357.00	0.00	0.00	0.00	1800.00	
NA	SATPAISINGH		0.00								1338.00	200.00	19831.00	0.00	0.00	0.00	0.00	0.00	1800.00	
		SECURITY GUARD				0.00														
		PF NO : DL/22524/61763		NFH		4.00														
		ESI NO : 2016995044		1.00		31.00				0.00										
1894	G230770	ANIL KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	357.00	0.00	0.00	0.00	1800.00	
NA	SATPAISINGH		0.00								1338.00	200.00	19831.00	0.00	0.00	0.00	0.00	0.00	1800.00	
		SECURITY GUARD				0.00														
		PF NO : DL/22524/61763		NFH		4.00														
		ESI NO : 2016995044		1.00		31.00				0.00										
1895	G230771	ANIL KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	357.00	0.00	0.00	0.00	1800.00	
NA	SATPAISINGH		0.00								1338.00	200.00	19831.00	0.00	0.00	0.00	0.00	0.00	1800.00	
		SECURITY GUARD				0.00														
		PF NO : DL/22524/61763		NFH		4.00														
		ESI NO : 2016995044		1.00		31.00				0.00										
1896	G230772	ANIL KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	357.00	0.00	0.00	0.00	1800.00	
NA	SATPAISINGH		0.00								1338.00	200.00	19831.00	0.00	0.00	0.00	0.00	0.00	1800.00	
		SECURITY GUARD				0.00														
		PF NO : DL/22524/61763		NFH		4.00														
		ESI NO : 2016995044		1.00		31.00				0.00										

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD					Tdedct	NetPay	Signature Pay and Payroll Rcvd					
														OT	ABASE	MISEL	OT Hrs/Days	DA				PFMENC	ACOMALE	NFHP	HDENCASH	RTNALL
1896	G230782	VINOD KUMAR RAI	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SAHABRAI	0.00	0.00	200.00						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			
		SECURITY GUARD			16714.00	0.00				539.00	1338.00	19831.00	19831.00	1948.00	17883.00											
		PF NO : DL/22524/61665		NFH		4.00																				
		ESI NO : 2006809193		1.00		31.00			0.00																	
1897	G230783	UDAY BHAN SINGH	0.00	19473.00	0.00	25.00	19473.00	0.00	0.00	800.00	854.00	24063.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAMPAL	0.00	0.00	100.00						657.00	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		
		SECURITY SUPERVISOR			20373.00	0.00				657.00	1622.00	24163.00	24163.00	1800.00	22363.00											
		PF NO : DL/22524/61635		NFH		5.00																				
		ESI NO : 2018022443		1.00		31.00			0.00																	
1898	G230784	ARVIND SINGH	0.00	19473.00	0.00	25.00	19473.00	0.00	0.00	800.00	854.00	24063.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAMPATAP SINGH	0.00	0.00	100.00						657.00	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		
		SECURITY SUPERVISOR			20373.00	0.00				657.00	1622.00	24163.00	24163.00	1800.00	22363.00											
		PF NO : DL/22524/61714		NFH		5.00																				
		ESI NO : 2013659811		1.00		31.00			0.00																	
1899	G230798	JAI PRAKASH SINGH	0.00	16064.00	0.00	13.00	8291.00	0.00	0.00	232.00	350.00	9564.00	1120.00	72.00	357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SAMLIYASINGH	0.00	0.00	200.00						691.00	103.00	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	15.00																				
		PF NO : DL/22524/61773		NFH		2.00																				
		ESI NO : 2013674309		1.00		16.00			0.00																	
		SECURITY GUARD			14000.00	4722.07	28270361.00	13097.00	7080709.00	243292.00	9959.0040902783.00230168.00	145634.00	5266.00	69420.00	3701593.00	37201190.00										
		PF NO : DL/22524/61773		NFH		195.00																				
		ESI NO : 2013674309		1.00		535.00	3424630.00	277476.00	363806.00	253701.00	33446.00	16520.00	1139.00	97.00	33446.00	16520.00	1139.00									
		SECURITY GUARD			287946.00	6.908.00	21453.00	27550.00	121857.00	2300.00	40239505.00	2612.71														

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, GFTower
Pulicat, 605006, Tamil Nadu, India

Salary Period Month **May** Year : **2022**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	MISEL	OT Hrs/Days	HDENCASH	RTNALL	SPALL	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PPA	FL	ABASE	MISEL	PAID	HDENCASH	RTNALL	SPALL	CLMENC	WA	GIP	MISDI	ITAX					
		Designation	PPA		Total	FL		AHRAE	IOP			PAID				BONUS									
1900	G230805	MD FERWEZ KHAN	0.00	19522.00	0.00	26.00	19522.00	7000.00				7000.00	9650.00			1173.00	41669.00	1800.00	0.00	0.00	0.00	0.00			
NA	WASIMKHAN		7000.00	0.00	200.00								1525.00			1173.00	200.00	0.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER			36372.00	0.00										1626.00		41869.00				1800.00		40069.00	
PF NO :	DL/22524/61700			NFH		4.00						0.00													
ESI NO :	000			1.00		31.00						0.00													
1901	G230808	ARMAN KHAN	0.00	16064.00	0.00	26.00	16064.00						450.00			539.00	19631.00	1800.00	148.00	357.00	0.00	0.00			
NA	ASGARKHAN		450.00	0.00	200.00								701.00			539.00	200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16714.00	0.00										1338.00		19631.00				2305.00		17526.00	
PF NO :	DL/22524/61696			NFH		4.00						0.00													
ESI NO :	1320657410			1.00		31.00						0.00													
1902	G230811	BISHWAKARMA SINGH	0.00	19473.00	0.00	7.00	5653.00						232.00			471.00	7243.00	678.00	0.00	0.00	0.00	0.00			
NA	YOGENDRASINGH		800.00	0.00	100.00								230.00				29.00	0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR			20373.00	22.00												7272.00				678.00		6594.00	
PF NO :	DL/22524/61751			NFH		1.00						0.00													
ESI NO :	2012150772			1.00		9.00																			
1903	G230812	RANJAN KUMAR RAJA	0.00	16064.00	0.00	25.00	16064.00						450.00			539.00	19631.00	1800.00	148.00	154.00	0.00	0.00			
NA	SHYMAKANTUHA		450.00	0.00	200.00								701.00			539.00	200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16714.00	0.00										1338.00		19631.00				2102.00		17729.00	
PF NO :	DL/22524/61675			NFH		5.00						0.00													
ESI NO :	1323651824			1.00		31.00						0.00													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GFTower
Pulicat, 605006, Chennai, Tamil Nadu

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COVAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1904	G230815	ARVIND PRATAP SINGH	NA	0.00	19473.00	0.00	26.00	19473.00	0.00	0.00	800.00	657.00	24063.00	1800.00	0.00	0.00	154.00	0.00			
		PREMCHAND		0.00	0.00	100.00					854.00	657.00	100.00	0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR		0.00	20373.00		0.00				657.00	1622.00	24163.00	24163.00					1954.00	22209.00	
		PF NO : DL/22524/61737		4.00			4.00														
		ESI NO : 2013161618		31.00			31.00		0.00												
1905	G230817	GUDDU KUMAR	NA	0.00	16064.00	0.00	15.00	9327.00	0.00	0.00	450.00	777.00	11308.00	1261.00	0.00	85.00	0.00	0.00			
		NAVALKISHORSINGH		0.00	0.00	200.00					404.00		116.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		13.00	16714.00		13.00				539.00	777.00	11424.00	11424.00					1346.00	10078.00	
		PF NO : DL/22524/61709		2.00			2.00														
		ESI NO : 2015546455		18.00			18.00		0.00												
1906	G230821	RAJ KAPOOR RAJAK	NA	0.00	16064.00	0.00	25.00	16064.00	0.00	0.00	450.00	1338.00	19631.00	1800.00	0.00	148.00	0.00	0.00			
		RAMBILAS		0.00	0.00	200.00					701.00	539.00	200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00	16714.00		0.00				539.00	1338.00	19831.00	19831.00					1948.00	17883.00	
		PF NO : DL/22524/61762		5.00			5.00														
		ESI NO : 2014463886		31.00			31.00		0.00												
1907	G230833	PARAS KUMAR	NA	0.00	19473.00	0.00	25.00	19473.00	0.00	0.00	800.00	1622.00	24063.00	1800.00	0.00	0.00	0.00	0.00			
		RANDHIR JHA		0.00	0.00	100.00					854.00	657.00	100.00	0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR		0.00	20373.00		0.00				657.00	1622.00	24163.00	24163.00					1800.00	22363.00	
		PF NO : DL/22524/61740		5.00			5.00														
		ESI NO : 2016627088		31.00			31.00		0.00												
				4897.07	14000.00	0.00	28392001.00	28392001.00	13097.00	7093802.00	243292.00	9959.0041071167.00242907.00	146163.00	15931.00	69420.00	3715526.00	37355641.00				
				195.00	87396.00	0.00	3424630.00	284476.00	369776.00	257805.00	33446.00	16520.00	1139.00								
				5951.00	294946.00	0.00	6291.02	30027.00	200.00	394.00											
				6.938.00	21453.00	0.00	27550.00	127157.00	2300.00												
				2825.71	40403852.00	2825.71															

FORM XVII

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

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

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulicat, Tamil Nadu, India

Year : 2022

Salary Period Month **May**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	FLMENC	COMAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				NetPay	Signature Pay and Payroll Rcvd			
														OT	ABASE	MISEL	OT Hrs/Days			PF	ESIE	UD
1912	G230840	ASHIS KUMAR PRAMANIK	0.00	16064.00	0.00	26.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	357.00	0.00	0.00	0.00	0.00			
	NA	PRABODH KUMAR PRAMA NIK	0.00	0.00	200.00							200.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00	16714.00		0.00			539.00		1338.00	19831.00	1800.00	148.00	357.00	0.00	0.00	0.00	0.00	2305.00	17526.00	
	PF NO :	DL/22524/61660		NFH		4.00							Bank : BANK OF INDIA									
	ESI NO :	2018022799		1.00		31.00		0.00					A/C No.: 603710110000680									
1913	G230842	RAMPREIT KAMAT	0.00	16064.00	0.00	10.00	6218.00		174.00	270.00		7719.00	841.00	58.00	0.00	0.00	0.00	0.00	0.00	899.00	6897.00	
	NA	RACHHILAKSHMAMAT	0.00	0.00	200.00							77.00	0.00	0.00	0.00							
		SECURITY GUARD	19.00	16714.00		1.00			539.00		518.00	7796.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	899.00	6897.00	
	PF NO :	DL/22524/61691		NFH		12.00		0.00					Bank : BANDHAN BANK									
	ESI NO :	6924251173		1.00									A/C No.: 50180001001307									
1914	G230877	ANOOP DUBEY	0.00	19473.00	0.00	26.00	19473.00		800.00	854.00		24063.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22363.00	
	NA	BADANDUBEY	0.00	0.00	100.00							100.00	0.00	0.00	0.00							
		SECURITY SUPERVISOR	0.00	20373.00		0.00			657.00		1622.00	24163.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22363.00	
	PF NO :	DL/22524/61721		NFH		31.00		0.00					Bank : KOTAK MAHINDRA BANK									
	ESI NO :	6714678026		1.00									A/C No.: 9312076864									
1915	G230971	SUBI PARMEEN	0.00	16064.00	0.00	24.00	15546.00		435.00	674.00		19028.00	1800.00	143.00	0.00	0.00	0.00	0.00	0.00	1800.00	17279.00	
	NA	MD.ALLAUDDIN	0.00	0.00	200.00							194.00	0.00	0.00	0.00							
		LADY SECURITY GUARD	1.00	16714.00		5.00			539.00		1295.00	19222.00	1800.00	143.00	0.00	0.00	0.00	0.00	0.00	1800.00	17279.00	
	PF NO :	DL/22524/61733		NFH		30.00		0.00					Bank : INDUSIND BANK									
	ESI NO :	2015420632		1.00									A/C No.: 100030936170									
			57991.00	31878061.00	14000.00	5075.07	28508833.00	13097.00	7097518.00	243292.00	9959.00	0041215788.00	0256282.00	146925.00	17002.00	69420.00	3730734.00	37485054.00				
			7942491.00	265903.00	88796.00	195.00	3424630.00	284476.00	374894.00	261814.00	97.00	33446.00	16520.00	1139.00								
			294946.00			6925.62		30027.00	200.00	394.00												
						6.967.00	21453.00	27550.00	131166.00	2300.00												
						40544882.00	3039.71	3148.00														

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

S.No	EmpNo	Employee Name	Year :		TATA COMMUNICATIONS LTD														Gross	GPF	ESIC	UD	FINE	TDebit	NetPay	Signature Pay and Payroll Rcvd					
					May	2022	BASIC	DA	Worked	BASIC	OT	ABASE	OT	MISSEL	OT Hrs/Days	DA	PPA	HRA									CLMENC	COMAL	SubTotal	GIP	MISDI
OldEmp No		Designation	NFHP	HRA	PPA	BASIC	DA	WA	FL	CL	ABASE	OT	MISSEL	OT Hrs/Days	HRA	CLMENC	COMAL	SubTotal	GPF	MISDI	ITAX	FINE	TDebit	NetPay	Signature Pay and Payroll Rcvd						
1916	G233374	SANJEEV CHOUDHARY	0.00	19473.00	0.00	19473.00	0.00	26.00	26.00	19473.00	19473.00					854.00	657.00	24063.00	1800.00	0.00	0.00	0.00	0.00								
	NA	BALVEER.	0.00	0.00	100.00												1622.00	100.00													
		SECURITY SUPERVISOR			20373.00				0.00						657.00		24163.00														
		PF NO : DL/22524/61693			NFHP				4.00																						
		ESI NO : 2011909432			1.00				31.00					0.00																	
1917	G233419	SHALISH KUMAR	0.00	16064.00	0.00	16064.00	0.00	26.00	26.00	16064.00	16064.00					701.00	539.00	19631.00	1800.00	148.00	0.00	0.00									
	NA	JAGDISHPANDEY	0.00	0.00	200.00													200.00													
		SECURITY GUARD			16714.00				0.00						539.00		19631.00														
		PF NO : DL/22524/61717			NFHP				4.00																						
		ESI NO : 5208269922			1.00				31.00					0.00																	
1918	G233425	SUBHASH SINGH	0.00	16064.00	0.00	16064.00	0.00	16.00	16.00	9846.00	9846.00					431.00	276.00	11912.00	1332.00	90.00	357.00	0.00									
	NA	KALLASINGH	0.00	0.00	200.00													123.00													
		SECURITY GUARD			16714.00				0.00						539.00		12035.00														
		PF NO : DL/22524/61706			NFHP				2.00																						
		ESI NO : 2018022632			1.00				19.00					0.00																	
1919	G233481	AMIT SHARMA	0.00	19722.00	0.00	19722.00	0.00	18.00	18.00	13996.00	13996.00					361.00	955.00	16486.00	1745.00	0.00	624.00	0.00									
	NA	ANIRUDHSHARMA	0.00	0.00	55.00													39.00													
		SUPERVISOR			21123.00				9.00						628.00		16525.00														
		PF NO : DL/22524/61632			NFHP				3.00																						
		ESI NO : 6715567914			1.00				22.00					0.00																	
07-06-2022	09:28:13								5161.07		28568212.00				13097.00	7099999.00	243292.00	9959.0041288342.00262959.00	147163.00	17983.00	69420.00	3738630.00									
					14000.00				195.00		3424630.00				284476.00	377241.00	263010.00	33446.00	16520.00	1139.00											
					89351.00				6946.62		30027.00				200.00	57991.00	394.00	97.00													
					294946.00				6,980.00		21453.00				132801.00	2300.00															
					40619806.00				3148.71																						

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	2022	TATA COMMUNICATIONS LTD											NetPay	Signature Pay and Payroll Rcvd										
							BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFE			ESIE	UD	FINE	TDebt						
		NFHP HRA PPA																											
1920	G233598	JITENDRA SINGH					0.00	16064.00	0.00	25.00	16064.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00										
NA	ASHOKSINGH						0.00			0.00		1338.00																	
		SECURITY GUARD					16714.00						539.00																
	PF NO :	DL/22524/61796					NFH																						
	ESI NO :	201536484					1.00																						
		Bank : DBS BANK																								1948.00		17883.00	
		A/C No.: 881016603486																											
1921	G233609	SANTOSH KUMAR MISHRA					0.00	16064.00	0.00	25.00	16064.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00										
NA	VISHWANATHISHRA						0.00																						
		SECURITY GUARD					16714.00						539.00																
	PF NO :	DL/22524/61692					NFH																						
	ESI NO :	1408922819					1.00																						
		Bank : STATE BANK OF INDIA																								1948.00		17883.00	
		A/C No.: 31802228527																											
1922	G233673	DHANAN KUMAR					0.00	16064.00	0.00	25.00	16064.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00										
NA	LATE . RAMAWROOP						0.00																						
		SECURITY GUARD					16714.00						539.00																
	PF NO :	DL/22524/61784					NFH																						
	ESI NO :	2018024341					1.00																						
		Bank : UNION BANK OF INDIA																								2305.00		17526.00	
		A/C No.: 520101040090260																											
1923	G233757	VIKASH CHANDRA					0.00	16064.00	0.00	26.00	16064.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00										
NA	ABHINANDANSINGH						0.00																						
		SECURITY GUARD					16714.00						539.00																
	PF NO :	DL/22524/61725					NFH																						
	ESI NO :	1323632722					1.00																						
		Bank : PUNJAB NATIONAL BANK																								2305.00		17526.00	
		A/C No.: 3678000105046136																											

57991.0032013640.00	14000.00	5252.07	28632468.00	13097.00	7101799.00	243292.00	9959.0041367666.00270159.00	147755.00	18697.00	69420.00	3747136.00	37620530.00
7947337.00	265903.00	195.00	3424630.00	284476.00	380045.00	265166.00	33446.00	16520.00	1139.00			
294946.00		5395.00	6946.62	30027.00	200.00	394.00						
		6,999.00	21453.00	27550.00	135057.00	2300.00						
		31.00		3148.00								
07-06-2022	09:28:13		40686662.00	3266.71								

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-11New
Pulapalle, Hyderabad

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	NFHP	HRA	PPA	DA	WA	Total	Worked	BASIC	PAID			OT Hrs/Days	HRA	FLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	COVAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	DEDUCT			NetPay	Signature Pay and Payroll Rcvd																																										
														DA	WA	Total																FEE	ESIE	UD			FINE	TDEDCT																																								
1924	G233769	VINOD KUMAR MISHRA				0.00	16064.00	0.00	0.00	0.00	16064.00	11.00	6218.00			6218.00		174.00				297.00	518.00					7207.00	844.00	55.00	0.00	0.00					6385.00																																									
		RAVINDRANATHMISHR A				0.00	0.00	200.00			200.00																		77.00	77.00																																																
		SECURITY GUARD				19.00					19.00																																																																			
		PF NO : DL/2524/61638				1.00					1.00																																																																			
		ESI NO : 2018024385				12.00					12.00																																																																			
																											16714.00	0.00	0.00	0.00	16714.00	0.00	0.00	200.00	0.00	200.00	0.00	16064.00	16064.00	0.00	16064.00	0.00	701.00	539.00	1338.00	539.00	19831.00	0.00	0.00	0.00	0.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19831.00	1948.00	17883.00													

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Near Gen Tower, Outer Ring Road, GFT-1 New
Delhi-110008, India. New Delhi

Sl.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	WA	OT	ABASE	OT	OT Hrs/Days	DA	PPA	HRA	COMAL	SubTotal	Gross	FFC	ESIE	UD	FINC	TDedt	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Emp No	Father Name	WA	COMAL	FL	CL	WA	Total	MISEL	MISEL	PAID	OT	PPA	AHRAE	FLMENC	COMALE	COVAL	SubTotal	GIP	MISDI	ITAX	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd		
1928	G234600	PANKAJ KUMAR	0.00	19473.00	23.00	17589.00	0.00	21847.00			723.00							21847.00	1800.00	0.00	0.00	0.00	1800.00	20137.00			
NA	YOGENDRAMISHRA		0.00	0.00	100.00			90.00			756.00							90.00	0.00	0.00	0.00		1800.00	20137.00			
SECURITY SUPERVISOR			3.00	20373.00				21937.00			657.00							21937.00					1800.00	20137.00			
PF NO : DL/22524/61689		NFH	5.00								657.00																
ESI NO : 2015937090		1.00	28.00				0.00																				
1929	G234933	RINKU KUMAR ROY	0.00	16064.00	25.00	16064.00	0.00	19631.00			450.00							19631.00	1800.00	148.00	0.00	0.00	1800.00	17883.00			
NA	SHIVNARAYANROY		450.00	0.00	200.00			200.00			701.00							200.00	0.00	0.00	0.00		1800.00	17883.00			
SECURITY GUARD			0.00	16714.00				19631.00			539.00							19631.00	0.00	0.00	0.00		1800.00	17883.00			
PF NO : DL/22524/61739		NFH	5.00								539.00																
ESI NO : 2011909238		1.00	31.00				0.00																				
1930	G235024	GAJENDRA KUMAR	0.00	16064.00	26.00	16064.00	0.00	19631.00			450.00							19631.00	1800.00	148.00	0.00	0.00	1800.00	17883.00			
NA	BALESHWARISINGH		450.00	0.00	200.00			200.00			701.00							200.00	0.00	0.00	0.00		1800.00	17883.00			
SECURITY GUARD			0.00	16714.00				19631.00			539.00							19631.00	0.00	0.00	0.00		1800.00	17883.00			
PF NO : DL/22524/61683		NFH	4.00								539.00																
ESI NO : 2017768292		1.00	31.00				0.00																				
1931	G235037	BHANU PRAKASH	0.00	16064.00	26.00	16064.00	0.00	19631.00			450.00							19631.00	1800.00	148.00	588.00	0.00	1800.00	17295.00			
NA	GOBINDMALIK		450.00	0.00	200.00			200.00			701.00							200.00	0.00	0.00	0.00		1800.00	17295.00			
SECURITY GUARD			0.00	16714.00				19631.00			539.00							19631.00	0.00	0.00	0.00		1800.00	17295.00			
PF NO : DL/22524/61736		NFH	4.00								539.00																
ESI NO : 2018024414		1.00	31.00				0.00																				
07-06-2022	09:28:13																										

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, GFTower
Pukhraj Nagar, Sakinaka, Mumbai

S.No	EmpNo	Employee Name	OldEmp No	May		Year : 2022													Total	Gross	Dedct	NetPay	Signature Pay and Payroll Rcvd																
				NFHP	HRA	BASIC	DA	WA	PF	OT	ABASE	MISEL	OT Hrs/Days	PAID	FL	CL	COVAL	CLMENC						AWAE	BONUS	SPALL	RTNALL	HDENCASH	DA	PPA	PFMENC	ACOMALE	NFHP	WA	ITAX	UD	ESIE	FE	ESTE
1940	G116856	SARAJ KUMAR		0.00	16064.00	0.00	0.00	16064.00	0.00	25.00	16064.00									701.00					539.00					1800.00	148.00	0.00	0.00	0.00			1948.00	17883.00	
	NA	SITA RAM MISHRA		0.00	0.00	200.00														539.00					1338.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16714.00	0.00	0.00	16714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					539.00					539.00					0.00	0.00	0.00	0.00	0.00					
		PF NO : DL/22524/46541																																					
		ESI NO : 2012727228		1.00																																			
1941	G267220	RISHIEAL SINGH		0.00	16064.00	0.00	0.00	16064.00	0.00	26.00	16064.00									701.00					539.00					1800.00	148.00	0.00	0.00	0.00					
	NA	GIRAND SINGH		0.00	0.00	200.00														701.00					539.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16714.00	0.00	0.00	16714.00	0.00	0.00	0.00	0.00	0.00	0.00						539.00					539.00					0.00	0.00	0.00	0.00	0.00					
		PF NO : DL/22524/62733																																					
		ESI NO : 1506810030		1.00																																			
1942	G268084	ANIL KUMAR		0.00	16064.00	0.00	0.00	16064.00	0.00	25.00	16064.00									701.00					539.00					1800.00	148.00	0.00	0.00	0.00					
	NA	JABARSINGH		0.00	0.00	200.00														701.00					539.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16714.00	0.00	0.00	16714.00	0.00	0.00	0.00	0.00	0.00	0.00						539.00					539.00					0.00	0.00	0.00	0.00	0.00					
		PF NO : DL/22524/62803																																					
		ESI NO :		1.00																																			
1943	G268892	JITENDRA SINGH		0.00	16064.00	0.00	0.00	16064.00	0.00	26.00	16064.00									701.00					539.00					1800.00	148.00	0.00	0.00	0.00					
	NA	KHILLUSINGH		0.00	0.00	200.00														701.00					539.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16714.00	0.00	0.00	16714.00	0.00	0.00	0.00	0.00	0.00	0.00						539.00					539.00					0.00	0.00	0.00	0.00	0.00					
		PF NO : DL/22524/62848																																					
		ESI NO : 2018487216		1.00																																			

57991.0032338329.00	14000.00	5716.07	28920555.00	13097.00	7110099.00	243292.00	9959.0041722660.00303442.00	150241.00	10713.00	69420.00	3784921.00	37937739.00
7956687.00	265903.00	94051.00	3424630.00	284476.00	392637.00	274447.00	33446.00	16520.00	1139.00			
294946.00		6416.62	30027.00	200.00		394.00						
		7,078.00	21453.00	27550.00	144338.00	2300.00						
		3148.00	41024601.00	3816.71								

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Near Gen Tower, Outer Ring Road, Gf-11th
Pachhalanand, Sakinaka, New Delhi

S.No	EmpNo	Employee Name	May	Year :		DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				TDEDt	NetPay	Signature Pay and Payroll Rcvd	
				2022	2021										PF	ESI	UD	FINE				
1944	G269531	PINTU KUMAR		0.00	19473.00	0.00	25.00	19473.00	0.00	800.00	854.00	657.00	24063.00	1800.00	181.00	31.00	0.00	0.00	0.00	0.00		
	NA	KARUSINGH		0.00	0.00	100.00							100.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR		0.00										24163.00							2012.00	22151.00
		PF NO : DL/2524/62852		5.00																		
		ESI NO : 2012200933		31.00					0.00													
1945	G279382	DURGESH SHARMA		0.00	19473.00	0.00	26.00	19473.00	0.00	800.00	854.00	657.00	24063.00	1800.00	181.00	600.00	0.00	0.00	0.00	0.00		
	NA	DHARAWERSHARMA		0.00	0.00	100.00							100.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR		0.00										24163.00							2581.00	21582.00
		PF NO : DL/2524/63352		4.00																		
		ESI NO : 2017152886		31.00					0.00													
1946	G279478	AMIT KUMAR		0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	844.00	0.00	0.00	0.00	0.00		
	NA	MUKESHKUMAR		0.00	0.00	200.00							200.00	0.00	0.00	0.00						
		SECURITY GUARD		0.00										19831.00							2792.00	17039.00
		PF NO : DL/2524/63275		5.00																		
		ESI NO : 2018608982		31.00					0.00													
1947	G281154	PREM KISHOR DUBEY		0.00	16064.00	0.00	25.00	16064.00	0.00	450.00	701.00	539.00	19631.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAMARAYANDEY		0.00	0.00	200.00							200.00	0.00	0.00	0.00						
		SECURITY GUARD		0.00										19831.00							1948.00	17883.00
		PF NO : DL/2524/63292		5.00																		
		ESI NO : 6713644033		31.00					0.00													

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, GFTower
Pune 411004, Maharashtra, India

Year : 2022

Salary Period Month May

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	FL	OT	ABASE	MISEL	OT Hrs/Days	RTNALL	CLMENC	AWAE	BONUS	GIP	MISDI	ITAX			
NA						PAID					SPALL									
1948	G281290	RANJEET KUMAR PANDEY	0.00	16064.00	0.00	19.00	11918.00	334.00	512.00	539.00	539.00	14835.00	14835.00	1675.00	112.00	493.00	0.00			
NA		KAILASHPATIPANDEY	0.00		200.00							148.00								
		SECURITY GUARD	8.00		16714.00						993.00		14983.00					2280.00	12703.00	
PF NO :		DL/22524/63317	3.00	NFH							539.00									
ESI NO :		2014155866	23.00	1.00	0.00															
1949	G281513	SATENDER SHARMA	0.00	16064.00	0.00	25.00	16064.00	450.00	701.00	539.00	539.00	19631.00	19631.00	1800.00	148.00	696.00	0.00			
NA		DAYANANDSHARMA	0.00		200.00							200.00								
		SECURITY GUARD	0.00		16714.00						1338.00		19831.00					2644.00	17187.00	
PF NO :		DL/22524/63344	5.00	NFH							539.00									
ESI NO :		2018630813	31.00	1.00	0.00															
1950	G282857	PANKAJ .	0.00	16064.00	0.00	18.00	10882.00	305.00	485.00	305.00	305.00	12578.00	12578.00	1473.00	95.00	465.00	0.00			
NA		MADANKUMARSINHA	0.00		200.00							135.00								
		SECURITY GUARD	10.00		16714.00						906.00		12713.00					2033.00	10680.00	
PF NO :		NA	3.00																	
ESI NO :		6712501582	21.00		0.00															
1951	G240588	RAM PRAKASH	0.00	16064.00	0.00	26.00	16064.00	450.00	701.00	539.00	539.00	19631.00	19631.00	1800.00	148.00	0.00	0.00			
NA		RAMKHILAMAN	0.00		200.00							200.00								
		SECURITY GUARD	0.00		16714.00						1338.00		19831.00					1948.00	17883.00	
PF NO :		DL/22524/61862	4.00	NFH							539.00									
ESI NO :		2015396785	31.00	1.00	0.00															
07-06-2022	09:28:13																			
07-06-2022	09:28:13																			

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

Name of contractor		WALSONS SERVICES PRIVATE LIMITE		Building No 1, Malhan One		Sunlight Colony, Ashram		Near Jeevan Hospital,110014		TATA COMMUNICATIONS LTD																Next Gen Tower Outer Ring Road, Gurgaon											
Name of contractor		WALSONS SERVICES PRIVATE LIMITE																TATA COMMUNICATIONS LTD																Next Gen Tower Outer Ring Road, Gurgaon			
Year	2022	Year	2022	DA		Worked		BASIC		DA		PFA		HRA		COMAL		SubTotal		Gross		FFD		ESTD		UD		FINE		TDEDU		NetPay		Signature Pay and Payroll Rcvd			
Year	2022	Year	2022	DA	WA	FL	CL	ABASE	MISEL	OT Hrs/Days	DA	PPA	AHRAE	NOTE	FLMENC	ACOMALE	NFHP	BONUS	WA	GIP	MISDI	ITAX	GIP	MISDI	ITAX	FFD	ESTD	UD	FINE	TDEDU	NetPay	Signature Pay and Payroll Rcvd					
		Total		20373.00		0.00		19473.00		0.00		24063.00		0.00		800.00		657.00		24063.00		0.00		0.00		0.00		1800.00		0.00		0.00		24163.00		22205.00	
1956	G254595	KARAMEER	0.00	19473.00	0.00	26.00	19473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	854.00	657.00	100.00	24063.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	24163.00	1958.00	22205.00		
PF NO : DL/22524/62235		NPH		1.00		31.00		0.00		0.00		657.00		0.00		1622.00		24163.00		0.00		0.00		0.00		0.00		1800.00		148.00		0.00		0.00		0.00	
ESI NO : 2012426380		NPH		1.00		31.00		0.00		0.00		657.00		0.00		1622.00		24163.00		0.00		0.00		0.00		0.00		1800.00		148.00		0.00		0.00		0.00	
1957	G257968	NARENDRA JHA	0.00	16064.00	0.00	25.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	701.00	539.00	200.00	19631.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19631.00	1948.00	17683.00		
PF NO : DL/22524/62437		NPH		1.00		31.00		0.00		0.00		539.00		0.00		1338.00		19631.00		0.00		0.00		0.00		0.00		1800.00		148.00		0.00		0.00		0.00	
ESI NO : 2015989976		NPH		1.00		31.00		0.00		0.00		539.00		0.00		1338.00		19631.00		0.00		0.00		0.00		0.00		1800.00		148.00		0.00		0.00		0.00	
1958	G258307	MUNNA KUMAR SINGH	0.00	19473.00	0.00	25.00	19473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	854.00	657.00	100.00	24063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24063.00	1981.00	22182.00	
PF NO : DL/22524/62415		NPH		1.00		31.00		0.00		0.00		657.00		0.00		1622.00		24163.00		0.00		0.00		0.00		0.00		1800.00		181.00		0.00		0.00		0.00	
ESI NO : 2015957966		NPH		1.00		31.00		0.00		0.00		657.00		0.00		1622.00		24163.00		0.00		0.00		0.00		0.00		1800.00		181.00		0.00		0.00		0.00	
				20373.00		0.00		19473.00		0.00		24063.00		0.00		800.00		657.00		24063.00		0.00		0.00		0.00		1800.00		181.00		0.00		0.00		0.00	
				20373.00		0.00		19473.00		0.00		24063.00		0.00		800.00		657.00		24063.00		0.00		0.00		0.00		1800.00		181.00		0.00		0.00		0.00	
				20373.00		0.00		19473.00		0.00		24063.00		0.00		800.00		657.00		24063.00		0.00		0.00		0.00		1800.00		181.00		0.00		0.00		0.00	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Repeater Station, Desarghokher
 P.O. - 110008, Sakinaka, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	2022	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd																
							NFHP	HRA	PPA	BASIC	DA	Worked	BASIC	OT	ABASE	MISEL	OT Hrs/Days	DA			PPA	AHRAE	NOTE	COVAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	
1959	G230866	SHARDA SINGH					0.00	16064.00	0.00	16064.00	26.00	16064.00	779.00	59.00	29.00	0.00	450.00	701.00	539.00	1338.00	20498.00	1800.00	154.00	0.00	0.00	0.00	0.00	0.00	0.00	1954.00	18744.00					
	NA	JAVAHARSINGH					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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				4.00					539.00					20698.00															
		PF NO : DL/22524/61591					NFH				31.00					0.50																				
		ESI NO : 2017985227					1.00																													
1960	G269940	ANUJ KUMAR					0.00	16064.00	0.00	16064.00	25.00	16064.00	701.00	539.00		450.00	701.00	539.00	1338.00	19631.00	1800.00	148.00	390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	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	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					16714.00				5.00					539.00					19831.00															
		PF NO : DL/22524/62957					NFH				31.00					0.00																				
		ESI NO : 2018523527					1.00																													
1961	G242826	CHAKRADHAR SINGH					0.00	16023.00	0.00	16023.00	24.00	14472.00	3188.00	539.00		560.00	539.00	539.00	993.00	20291.00	1800.00	153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	MAHENDRAPRATAP SIN GH					620.00	0.00	164.00		0.00					0.00					0.00	0.00	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					16807.00				3.00					0.00					20439.00															
		PF NO : DL/22524/61950					NFH				28.00					0.00																				
		ESI NO : 000					3.00																													
1962	G243556	VIKRAM SINGH					0.00	16064.00	0.00	16064.00	26.00	16064.00	5826.00			261.00	404.00		777.00	23871.00	1800.00	180.00	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	SURVAPRATAP SINGH					261.00	0.00	116.00		0.00					0.00					0.00	0.00	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					16441.00				4.00					539.00					23987.00															
		PF NO : DL/22524/61917					NFH				31.00					0.00																				
		ESI NO : 2014489580					1.00																													
							57991.0032660549.00		14000.00		6179.07	29226981.00				7119863.00				9959.0042108377.00337190.00	152805.00	15461.00	69420.00	3825981.00	38282396.00											
							7966368.00	265903.00	97231.00		195.00	3434423.00				405666.00					284200.00															
							294946.00				6445.62					200.00					97.00															
							7,159.00		21453.00		7,159.00					153434.00					33446.00															
							41360282.00		4376.71		41360282.00					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

Repeater Station, Desargolow
P.O. - 110008, Delhi - 110008

Year : 2022

Salary Period Month **May**

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	DA	PPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	COMAL	CL	OT	PPA	ABASE	AHRAE	FLMENC	ACOMALE	AWAE	WA	GIP	MISDI	ITAX					
		Designation	Total		WOLF	MISEL	NOTE	MISEL	NOTE	NFHP	BONUS										
					Paid Days		OT Hrs/Days			HDENCASH	RTNALL	SPALL									
1963	G254565	SUBODH RAI	0.00	16008.00	26.00	16008.00	0.00	3788.00	745.00	620.00	539.00	181.00	23448.00	1800.00	176.00	0.00	0.00	0.00	1976.00	21653.00	
	NA	DESHRAJRAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1209.00	181.00	0.00	0.00	0.00	0.00	0.00	1976.00	21653.00	
		SECURITY GUARD	16934.00		0.00		539.00							23629.00							
		PF NO : DL/22524/62259	NFH		4.00									Bank : KARNATAKA BANK							
		ESI NO : 2018275794	1.00		31.00		3.00							A/C No.: 5612500101141601							
														108584.00					10,201.00	98383.00	

57991.0032676557.00	14000.00	6205.07	29242989.00	13097.00	7120608.00	243292.00	9959.0042132006.00338990.00	152981.00	15461.00	69420.00	3827957.00	38304049.00
7967713.00	265903.00	195.00	3438211.00	284476.00	406286.00	284739.00						
294946.00		595.00		30056.00	200.00	394.00	33446.00	16520.00	1139.00			
		6445.62		7163.00	27550.00	153873.00						
			21453.00	3160.00		2300.00						
			41377216.00	4407.71								

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

Year : 2022

Vsn, Banola Sahib Road-83New
Delhi-110046

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	HRA	COMAL	WA	FL	OT	AHRAE	NOTE	PLMENC	AWAE	WA		GIP	MISLI	ITAX					
Designation			PAID		Total	WOLF	MISEL			NFHP	BONUS										
			Paid Days		OT Hrs/Days				HDENCASH												
1969	G230822	AMOL DNYANESHWAR SHEDAGE	0.00	19473.00	0.00	26.00	19473.00			800.00	657.00	24063.00	1800.00	0.00	0.00	0.00					
	NA	DYANESHWARSHANKAR SHEDAGE	800.00	0.00	100.00					854.00		100.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR				0.00					1622.00	24163.00	1800.00				1800.00	22363.00			
		PF NO : DL/22524/61676				4.00				657.00											
		ESI NO : 000				31.00		0.00													
		Bank : KOTAK MAHINDRA BANK A/C No.: 8612169061																			
1970	G230844	JOGINDER SINGH	0.00	19522.00	0.00	26.00	19522.00	7000.00		9650.00	1173.00	41669.00	1800.00	0.00	0.00	0.00					
	NA	VEDPRAKASHSINGH	9650.00	0.00	200.00					1525.00		200.00	0.00	0.00	0.00						
		ASSIGNMENT MANAGER				0.00					1626.00	41669.00	1800.00				1800.00	40069.00			
		PF NO : DL/22524/61690				4.00				1173.00											
		ESI NO : 000				31.00		0.00													
		Bank : AXIS BANK A/C No.: 915010032375318																			
1971	G230873	KULDEEP KUMAR	0.00	19473.00	0.00	24.00	17589.00			723.00	657.00	21223.00	1800.00	160.00	31.00	0.00					
	NA	HORILAL	800.00	0.00	100.00					789.00		90.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR				3.00					1465.00	21313.00	1800.00				1800.00	19322.00			
		PF NO : DL/22524/61772				4.00															
		ESI NO : 1014106740				28.00		0.00													
		Bank : BANK OF BARODA A/C No.: 00770100027326																			
1972	G230874	AJEET SINGH	0.00	19473.00	0.00	26.00	19473.00			800.00	657.00	24063.00	1800.00	0.00	0.00	0.00					
	NA	RADHERAMAN	800.00	0.00	100.00					854.00		100.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR				0.00					1622.00	24163.00	1800.00				1800.00	22363.00			
		PF NO : DL/22524/61767				4.00				657.00											
		ESI NO : 2016391810				31.00		0.00													
		Bank : KOTAK MAHINDRA BANK A/C No.: 2114886310																			
		7991.0032841685.00	14000.00	6413.07	29404349.00	13097.00	7147646.00	245279.00	9959.0042370133.00355501.00	153585.00	15695.00	69420.00	3845306.00	38524827.00							
		7995263.00	268103.00	198.00	3439289.00	299199.00	413936.00	290673.00	33446.00	16520.00	1139.00	97.00									
		309746.00	99701.00	613.00	6451.62	30056.00	200.00	394.00													
				7199.00	21453.00	27550.00	158172.00	2300.00													
				41589183.00	4680.71																

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, I10014

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-53New
Pahadia Road, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	Worked	BASIC	DA	WA	Total	Paid Days	NFP	HRA	PPA	FL	IOP	WOFF	HDENCASH	RTNALL	SPALL	BONUS	AWAE	CLMENC	COVAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				NetPay	Signature Pay and Payroll Rcvd				
																												FFE	ESIE	UD	FINE						
1977	G233761	ANKIT KUMAR SINGH				0.00	26.00	16064.00	0.00	0.00	16064.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	148.00	0.00	0.00	1948.00	17883.00						
NA		SANJAYSINGH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	19831.00	17883.00					
		SECURITY GUARD				16714.00	4.00					4.00																									
		PF NO : DL/2524/61741				NFH	31.00					31.00																									
		ESI NO : 2018024594				1.00	0.00					0.00																									
1978	G233974	JAYENDRA PAL				0.00	26.00	16064.00	0.00	0.00	16064.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	148.00	0.00	0.00	1948.00	17883.00						
NA		JAMRARR.				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17883.00			
		SECURITY GUARD				16714.00	4.00					4.00																									
		PF NO : DL/2524/61792				NFH	31.00					31.00																									
		ESI NO : 6717020524				1.00	0.00					0.00																									
1979	G234574	DHARMENDRA KUMAR SHARMA				0.00	16.00	11935.00	0.00	100.00	12035.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1615.00	0.00	0.00	0.00	1948.00	17883.00						
NA		LATE. JAIPRAKASHARMA				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17883.00		
		SECURITY SUPERVISOR				20373.00	12.00					12.00																									
		PF NO : DL/2524/61682				NFH	19.00					19.00																									
		ESI NO : 0000				1.00	0.00					0.00																									
1980	G234939	AMIT KAMRA				0.00	26.00	16064.00	0.00	200.00	16264.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	148.00	0.00	0.00	1948.00	17883.00						
NA		JAGATPRAKASH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17883.00	
		SECURITY GUARD				16714.00	4.00					4.00																									
		PF NO : DL/2524/61648				NFH	31.00					31.00																									
		ESI NO : 000				1.00	0.00					0.00																									
07-06-2022	09:28:13					41733872.00	4909.71					4909.71																									

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.Sr. Banola Sahib Road-53New
Dabbalpur, Distt. Bha. Vr. Distt.

S.No	EmpNo	Employee Name	NFHP	BASIC	Year : 2022				DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
					BASIC	COMAL	NFHP	HRA																	
1981	G128378	JAGHOHAN JUYAL	0.00	16064.00	0.00	0.00	0.00	0.00	26.00	16064.00	0.00	0.00	450.00	539.00	19631.00	1800.00	0.00	148.00	0.00	0.00	0.00	1948.00	17883.00		
	NA		450.00	0.00	200.00								701.00	539.00	200.00	0.00	0.00	0.00							
			0.00													19831.00									
		SECURITY GUARD											539.00	1338.00											
		PF NO : DL/2524/57752																							
		ESI NO : 6710188515						0.00																	
1982	G134192	DEEPAK KUMAR RANA	0.00	16064.00	0.00	0.00	0.00	0.00	26.00	16064.00	0.00	0.00	450.00	539.00	19631.00	1800.00	0.00	148.00	0.00	0.00	0.00	0.00	1948.00	17883.00	
	NA	JAYAPRAKASH	450.00	0.00	200.00								701.00	539.00	200.00	0.00	0.00	0.00							
			0.00													19831.00									
		SECURITY GUARD											539.00	1338.00											
		PF NO : DL/2524/58345																							
		ESI NO : 2016709182						0.00																	
1983	G135428	RAMESH CHAND	0.00	19473.00	0.00	0.00	0.00	0.00	26.00	19473.00	0.00	0.00	800.00	657.00	24063.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17883.00
	NA	BALAI SUVA LAL	800.00	0.00	100.00								854.00	657.00	100.00	0.00	0.00	0.00							
			0.00													24163.00									
		SECURITY SUPERVISOR											657.00	1622.00											
		PF NO : DL/2524/58411																							
		ESI NO : 2006358887						0.00																	
1984	G087804	PRAVIN KUMAR	0.00	17626.00	0.00	0.00	0.00	0.00	27.00	17626.00	0.00	0.00	8324.00	54.00	32581.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17883.00
	NA	RAMESH PRASAD SINGH	8324.00	0.00	198.00								54.00		198.00	2397.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00										177.00												
		SECURITY GUARD											111.00	86.00											
		PF NO : DL/2524/43675														32779.00									
		ESI NO : 2005161949						4.00																	
			57991.00	0033049651.00	14000.00				6708.07	29601150.00	13097.00	7161908.00	2452279.00	9959.00	0042624643.00	00376862.00	154589.00	15695.00	69420.00	3870068.00	69420.00	3870068.00	38754575.00		
			8009997.00	268103.00	101699.00				198.00	3445138.00	299199.00	421823.00	296417.00	35843.00	16520.00	1139.00									
			309746.00						613.00	6470.62	30233.00	200.00	394.00												
									7,246.00	21453.00	27661.00	164573.00	2300.00												
									5033.71	41813821.00	5033.71														

