

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
Puducherry 605 006

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFe	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	FL	OT	ABASE	PLMENC	CLMENC	WA	MISD3	FINE	GIP	MISD1	MISD2			
			PPA	SPALL	RTNALL	CL	OT	MISE1	ACOMALE	APPAE	WA			ITAX					
					Total	WOLF			BONUS	SPALL									
			Paid Days						NFHP	NFH	RTNALL								
1873	G231081	RAKESH KUMAR JHA	450.00	16506.00	200.00	25.00	16506.00	707.00	450.00	572.00	20353.00	1800.00	153.00	0.75	40.00				
	NA	BASANTKUMARJHA				0.00			1375.00		200.00	20553.00							
		SECURITY GUARD			17156.00	5.00													
		PF NO : 101194751975	30.00																
		ESI NO : 6924228039																	
1874	G231085	PRAVESH KUMAR	450.00	16506.00	200.00	25.00	16506.00	696.00	450.00	572.00	20342.00	1800.00	153.00	0.75	40.00				
	NA	ATMARAM.				0.00			1375.00		200.00	20542.00							
		SECURITY GUARD			17156.00	5.00													
		PF NO : 101211472449	30.00																
		ESI NO : 2015421177																	
1875	G233388	GHANSA HANSDA	450.00	16506.00	200.00	19.00	12104.00	884.00	330.00	543.00	14869.00	1745.00	112.00	0.75	40.00				
	NA	CHANDRAMOHANHAND				8.00			1008.00		147.00	15016.00							
		SECURITY GUARD			17156.00	3.00													
		PF NO : 101278446726	22.00																
		ESI NO : 2016120500																	
1876	G233753	JAY SINGH PATEL	450.00	16506.00	200.00	16.00	9904.00	813.00	270.00	457.00	12269.00	1440.00	93.00	0.75	40.00				
	NA	JEEPLAL				12.00			825.00		120.00	12389.00							
		SECURITY GUARD			17156.00	2.00													
		PF NO : 101323327260	18.00																
		ESI NO : 2015569810																	
1877	G233753	JAY SINGH PATEL	2676.00	14000.00	14000.00	3536.55	28668454.00	12333.00	7255568.00	236529.00	9950.00	148363.00	1407.00	178944.75	3703251.75	37321381.25			
		SECURITY GUARD				242.00													
		PF NO : 250222.00	85098.00			5057.46	2952507.00	278633.00	355004.00	251599.00	97.00	69066.00	31792.00	15666.00	560.00				
		ESI NO : 2300.00	394.00			394.00		44222.00	5690.00	438701.00									
		PF NO : 2300.00	394.00			6.803.00	10536.00	45678.00	2676.00	394.00									
		ESI NO : 2015569810				2.488.72													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Year : 2022

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	LNFF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	PPA	PLMENC	CLMENC	WA	WA	FINE	GIP	MISD1	MISD2				
			PPA	SPALL	RTNALL	FL	ABASE	AHRAE	ACOMALE	APPAE	SPALL	SPALL	MISD3	ITAX						
			Total			WOLF	MISE1	NOTE	BONUS	NFHP	RTNALL									
			Paid Days																	
1877	G233758	TUTUL KUMAR KHANARU	450.00	16506.00	200.00	26.00	16506.00		450.00	572.00	20530.00	20530.00	1800.00	154.00	0.75	40.00				
	NA	AMARCHANDRAKHAWAR U				0.00	884.00		1375.00		200.00	20730.00					1994.75	18735.25		
		SECURITY GUARD				4.00														
		PF NO : 101597332893				30.00														
		ESI NO : 2018024334																		
1878	G233768	SANJAY SINGH	450.00	16506.00	200.00	12.00	7703.00		210.00		9782.00	9782.00	1149.00	74.00	0.75	40.00				
	NA	SURESHSINGH				16.00	884.00		343.00		93.00	9875.00					1263.75	8611.25		
		SECURITY GUARD				2.00			642.00											
		PF NO : 101597332886				14.00														
		ESI NO : 2018024848																		
1879	G233933	MIKESH CHANDRA JOSHI	450.00	16506.00	200.00	26.00	16506.00		450.00	572.00	20530.00	20530.00	1800.00	154.00	0.75	40.00				
	NA	MADHAVIDEVI				0.00	884.00		743.00		200.00	20730.00					1994.75	18735.25		
		SECURITY GUARD				4.00			1375.00											
		PF NO : 101222082004				30.00														
		ESI NO : 2018023346																		
1880	G233939	AMARJEET KUMAR	450.00	16506.00	200.00	25.00	16506.00		450.00	572.00	20345.00	20345.00	1800.00	153.00	0.75	40.00				
	NA	DHANESHWARYADAV				0.00	699.00		743.00		200.00	20545.00					1993.75	18551.25		
		SECURITY GUARD				5.00			1375.00											
		PF NO : 101086117198				30.00														
		ESI NO : 6110832854																		

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

Name of Employee **SOHAN LAL SHARMA**
Father Name **POORANMALSHARMA**
Designation **SECURITY GUARD**

PF NO : 100454786283
ESI NO : 2018455039

S.No	EmpNo	Employee Name	OldEmp No	June	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd
							TATA COMMUNICATIONS LTD													
			Chatterpur Open Land, Mandi Gaon Road New												Dubbai,100008, Dubai, UAE, UAR					
			BASIC												Bank : BANK OF MAHARASTRA					
			DA												A/C No.: 60104548952					
			WA												Bank : IDBI BANK					
			Rtnall												A/C No.: 1316104000002806					
			Total												Bank : INDIAN BANK					
			Paid Days												A/C No.: 100055260007					
1881	G267059	SOHAN LAL SHARMA	NA	16506.00	450.00	200.00	18.00	11554.00	884.00	200.00	17156.00	9.00	884.00	14230.00	1670.00	107.00	0.75	40.00	1817.75	12552.25
			POORANMALSHARMA												14370.00					
			SECURITY GUARD												14370.00					
			PF NO : 100454786283												Bank : BANK OF MAHARASTRA					
			ESI NO : 2018455039												A/C No.: 60104548952					
1882	G268585	DEEPAK SHARMA	NA	16506.00	450.00	200.00	25.00	16506.00	884.00	200.00	17156.00	0.00	884.00	20530.00	1800.00	154.00	0.75	40.00	1994.75	18735.25
			HARAKESHARMA												20730.00					
			SECURITY GUARD												20730.00					
			PF NO : 101234761024												Bank : IDBI BANK					
			ESI NO : 6717115223												A/C No.: 1316104000002806					
1883	G275802	JAY SINGH CHAUHAN	NA	16506.00	450.00	200.00	24.00	15406.00	855.00	200.00	17156.00	2.00	855.00	19222.00	1800.00	145.00	0.75	40.00	1985.75	17423.25
			RAMPRAKASHSINGH												19409.00					
			SECURITY GUARD												19409.00					
			PF NO : 101113477421												Bank : INDIAN BANK					
			ESI NO : 2016723752												A/C No.: 100055260007					
			Total												362345.00					
			Total												35,346.25					
			Total												32698.75					

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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
Chattarpur Warehouse, Mandi Gaon Road, DelhiNew
Delhi-110048, Delhi, INDIA

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Worked	OT	ABASE	MISE1	DA	PPA	AHRAE	NOTE	HRA	FLMENC	ACOMALE	BONUS	NFHP	RTNALL	COVAL	CLMENC	APPAE	SPALL	WA	SubTotal	Gross	FPE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	WA	CONAL	SPALL	WA	OT	ABASE	MISE1	PPA	AHRAE	NOTE	HRA	FLMENC	ACOMALE	BONUS	NFHP	RTNALL	COVAL	CLMENC	APPAE	SPALL	WA	SubTotal	Gross	FPE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd		
1888	G244641	MAHABEER	450.00	16506.00	200.00	26.00	16506.00	884.00	0.00							450.00	743.00									20530.00	1800.00	154.00	0.75	40.00	1994.75	18735.25					
	NA	SHIVRAMYADAV						884.00	0.00							1375.00										200.00	20730.00										
		SECURITY GUARD				4.00			4.00																												
		PF NO : 101307928427				30.00			30.00																												
		ESI NO : 6930632519																																			
1889	G266018	AMIT MISHRA	450.00	16506.00	200.00	18.00	11554.00	855.00	9.00							315.00	515.00									14201.00	1666.00	107.00	0.75	40.00	1813.75	12527.25					
	NA	SHIVAKANTMISHRA						855.00	3.00							962.00										140.00	14341.00										
		SECURITY GUARD				21.00			21.00																												
		PF NO : 100579030852																																			
		ESI NO : 6930108444																																			
1890	G277113	LEELA RAM	800.00	20019.00	100.00	26.00	20019.00	1092.00	0.00							800.00	906.00									25182.00	1800.00	174.00	0.75	40.00	1840.75	23441.25					
	NA	ROTAS.						1092.00	4.00							1668.00										100.00	25282.00										
		SECURITY SUPERVISOR				30.00			30.00																												
		PF NO : 100519719316																																			
		ESI NO : Exempted																																			
1891	G281592	RAJ KUMAR	800.00	20019.00	100.00	24.00	18684.00	546.00	2.00							747.00	837.00									23067.00	1800.00	174.00	0.75	40.00	2644.75	20515.25					
	NA	FRECHHAND						546.00	4.00							1556.00										93.00	23160.00										
		SECURITY SUPERVISOR				28.00			28.00																												
		PF NO : 100519295460																																			
		ESI NO : Exempted																																			
15-07-2022	12:01:38					40339195.00	1634.54	2488.72	170771.00							16,833.00											16,833.00	153938.00									
						14000.00	3890.55	28905441.00	12333.00	7262775.00	236529.00	9950.0041321793.00282399.00	150201.00	1418.25	180288.75	3733130.00	37588663.00																				
						87798.00	242.00	2952507.00	278633.00	365656.00	258838.00	97.00	69066.00	31792.00	15666.00	1160.00																					
						394.00	5095.46	394.00	44222.00	5690.00	458442.00																										
						6.861.00	10536.00	45678.00	2488.72																												

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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

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

Year : 2022

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	MISE1	DA	PPA	AHRAE	NOTE	HRA	FLMENC	ACOMALE	BONUS	NFHP	RTNALL	COVAL	CLMENC	APPAE	SPALL	NFH	RTNALL	SubTotal	Gross	FPE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	WA	MISE1	MISE1	PPA	PPA	AHRAE	NOTE	Total	FLMENC	ACOMALE	BONUS	NFHP	RTNALL	COVAL	CLMENC	APPAE	SPALL	NFH	RTNALL	SubTotal	Gross	FPE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd			
1892	G009530	Manish Rai Kumar	450.00	16506.00	200.00	26.00	16506.00	884.00								1375.00	743.00	572.00									20530.00	1800.00	154.00	0.75	40.00	1994.75	18735.25					
	NA	BABUNDRARAI				0.00	884.00																				200.00	20730.00										
		SECURITY GUARD			17156.00	4.00																																
		PF NO : 100219217515				30.00																																
		ESI NO : 2013819587																																				
1893	G116856	SAROJ KUMAR MISHRA	450.00	16506.00	200.00	8.00	4952.00									135.00	229.00											6612.00	777.00	50.00	0.75	40.00	1994.75	18735.25				
	NA	SITA RAM MISHRA				0.00	884.00																					60.00	6672.00									
		SECURITY GUARD			17156.00	1.00																																
		PF NO : 100339426475				9.00																																
		ESI NO : 2012727228																																				
1894	G159975	RAJ KUMAR	450.00	16506.00	200.00	26.00	16506.00	884.00								1375.00	743.00	572.00										20530.00	1800.00	154.00	0.75	40.00	1994.75	18735.25				
	NA	SECURITY GUARD				0.00	884.00																					200.00	20730.00									
		PF NO : 10029243729			17156.00	4.00																																
		ESI NO : 2017096352				30.00																																
1895	G161944	INDARJIT KUMAR SINGH	450.00	16506.00	200.00	26.00	16506.00	884.00								1375.00	743.00	572.00										20530.00	1800.00	154.00	0.75	40.00	1994.75	18735.25				
	NA	SHANKAR PRASAD SINGH				0.00	884.00																					200.00	20730.00									
		SECURITY GUARD			17156.00	4.00																																
		PF NO : 101285898079				30.00																																
		ESI NO : 2017122511																																				
15-07-2022	12:01:38				40407819.00	1733.54										394.00																						
						3976.55	28959911.00	12333.00	7264260.00	236529.00	9950.00	41390655.00	00288576.00	150713.00	1421.25	180645.75	3740339.00	37650316.00																				
						242.00																																
						5441.00	2952507.00	278633.00	368114.00	260554.00	97.00																											
						5116.46	394.00	44222.00	5690.00	462979.00																												
						6.874.00	10536.00	45678.00	2676.00	394.00																												
							2488.72																															

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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

Salary Period Month **June** Year : **2022** **TATA COMMUNICATIONS LTD** Next Gen Tower, Outer Ring Road, GFT-11th Floor, Pochampally, Hyderabad, 500080

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	SubTotal	Gross	FFFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	ABASE	AHRAE	FLMENC	CLMENC	WA	WA	MISD3	GIP	MISD1	MISD2			
			PPA	SPALL	RTNALL	FL	MISE1	NOTE	NOTE	BONUS	SPALL				ITAX					
					Total	LOP				NFHP	RTNALL									
						WOFF														
						Paid Days														
1924	G230877	ANOOP DUBEY	800.00	20019.00	100.00	25.00	20019.00	1092.00		800.00	697.00	25182.00	1800.00			0.75	40.00			
	NA	BADANDUBEY				0.00				1668.00		100.00	25282.00					1840.75	23441.25	
		SECURITY SUPERVISOR				5.00														
		PF NO : 100529767494				30.00														
		ESI NO : 6714678026																		
1925	G230971	SUBI PARWEEN	450.00	16506.00	200.00	26.00	16506.00	870.00		450.00	572.00	20516.00	1800.00			0.75	40.00			
	NA	MD.ALLAUDDIN				0.00				743.00		200.00	20716.00					1994.75	18721.25	
		LADY SECURITY GUARD				4.00				1375.00										
		PF NO : 101229377601				30.00														
		ESI NO : 2015420632																		
1926	G233374	SANJEV CHODHARY	800.00	20019.00	100.00	26.00	20019.00	1019.00		800.00	697.00	25109.00	1800.00			0.75	40.00			
	NA	BALVEER.				0.00				906.00		100.00	25209.00					1840.75	23368.25	
		SECURITY SUPERVISOR				4.00				1668.00										
		PF NO : 101229377705				30.00														
		ESI NO : 2011909432																		
1927	G233419	SHAIKESH KUMAR	450.00	16506.00	200.00	26.00	16506.00	884.00		450.00	572.00	20530.00	1800.00			0.75	40.00			
	NA	JAGDISHPANDEY				0.00				743.00		200.00	20730.00					1994.75	18735.25	
		SECURITY GUARD				4.00				1375.00										
		PF NO : 100861643061				30.00														
		ESI NO : 5208268922																		
15-07-2022	12:01:38					4703.55	29455405.00	12333.00	7297860.00	236529.00	9950.0042050102.003411563.00	153620.00	1445.25	184441.75	3801333.00	38248769.00				
						242.00	2952507.00	292633.00	391893.00	278153.00	69066.00	31792.00	15666.00	2600.00						
						5641.00	394.00	45218.00	5690.00	1139.00										
						5233.46	10536.00	45702.00	2676.00	394.00										
						6.990.00	2488.72	2488.72												
						2576.54														

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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, Gurgaon
Haryana, India, 122002

Year : 2022

S.No	EmpNo	Employee Name	June			TATA COMMUNICATIONS LTD															NetPay	Signature Pay and Payroll Rcvd	
			NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PF	ESIE	LNFF	UD	TDedct						
OldEmp No	Emp No	Father Name	HRA	COMAL	WA	FL	OT	PLMENC	CLMENC	WA	FL	ABASE	APPAE	MISD3	MISD1	MISD2	TDeat	NetPay					
		Designation	PPA	SPALL	RTNALL	FL	MISE1	ACOMALE	BONUS	SPALL	ACOMALE	BONUS	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL				
			Total			Paid Days																	
1928	G233425	SUBHASH SINGH	450.00	16506.00	200.00	26.00	16506.00	713.00	743.00	572.00	20359.00	200.00	1800.00	153.00	0.75	357.00	40.00	2350.75	18208.25				
	NA	KALLASINGH				0.00	713.00																
		SECURITY GUARD				4.00																	
		PF NO : 10088773832				30.00																	
		ESI NO : 2018022632																					
						17156.00	17156.00	1375.00	1375.00	1375.00	20559.00	20559.00	20559.00	20559.00	20559.00	20559.00	20559.00	20559.00	20559.00	20559.00			
																			Bank : PUNJAB NATIONAL BANK				
																			A/C No.: 03712282000048				
1929	G233481	AMIT SHARMA	800.00	20019.00	100.00	21.00	16015.00	640.00	732.00	697.00	19629.00	80.00	1800.00	0.75	624.00	40.00	2464.75	17244.25					
	NA	ANIRUDHSHARMA				6.00	211.00																
		SUPERVISOR				3.00																	
		PF NO : 100704981930				24.00																	
		ESI NO : 6715567914																					
						20919.00	20919.00	1334.00	1334.00	1334.00	19709.00	19709.00	19709.00	19709.00	19709.00	19709.00	19709.00	19709.00	19709.00	19709.00			
																			Bank : PUNJAB NATIONAL BANK				
																			A/C No.: 3976001700059551				
1930	G233598	JITENDRA SINGH	450.00	16506.00	200.00	25.00	16506.00	450.00	743.00	572.00	20530.00	200.00	1800.00	154.00	0.75	397.00	40.00	1994.75	18735.25				
	NA	ASHOKSINGH				0.00	884.00																
		SECURITY GUARD				5.00																	
		PF NO : 101213954750				30.00																	
		ESI NO : 201536484																					
						17156.00	17156.00	1375.00	1375.00	1375.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00			
																			Bank : DBS BANK				
																			A/C No.: 881016603486				
1931	G233609	SANTOSH KUMAR MISHRA	450.00	16506.00	200.00	25.00	16506.00	450.00	743.00	572.00	20530.00	200.00	1800.00	154.00	0.75	397.00	40.00	1994.75	18338.25				
	NA	VISHWANATHMISHRA				0.00	884.00																
		SECURITY GUARD				5.00																	
		PF NO : 100867656765				30.00																	
		ESI NO : 1408922819																					
						17156.00	17156.00	1375.00	1375.00	1375.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00	20730.00			
																			Bank : ICICI BANK				
																			A/C No.: 006501330093				
15-07-2022 12:01:38			41097734.00			2676.0032443349.00	14000.00	4800.55	29520938.00	12333.00	7299850.00	236529.00	9950.0042131830.00348763.00	154081.00	1448.25	185819.75	3810535.00	38321295.00	38321295.00	38321295.00			
						242.00																	
						561.00																	
						5239.46																	
						394.00																	
						7,007.00																	
						10536.00																	
						45702.00																	
						2,488.72																	

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, Gurgaon
Gurgaon, Haryana, India

Sl. No	EmpNo	Employee Name	June	Year :	2022	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FPE	ESIE	LWF	UD	Tdedct	NetPay	Signature Pay and Payroll Rcvd																					
	OldEmp No	Father Name	BASIC	COMAL	NFHP	HRA	CONAL	SPALL	DA	WA	RTNALL	Total	FL	CL	PLMENC	ACOMALE	BONUS	NFHP	RTNALL	CONAL	CLMENC	APPAE	SPALL	NFHP	RTNALL	WA	MISD3	MISD1	MISD2											
		Designation											OT	ABASE	MISEL																									
			Paid Days																																					
1932	G233673	DHAWAN KUMAR	16506.00		450.00	26.00	16506.00		884.00		20530.00	20530.00			1800.00	154.00	0.75	357.00																						
	NA	LATE. RAMAWROOP			450.00	200.00	884.00		200.00		200.00	200.00																												
		SECURITY GUARD				0.00			1375.00		1375.00	20730.00																												
		PF NO : 101184469841				4.00			743.00		743.00	20730.00																												
		ESI NO : 2018024341				30.00			884.00		884.00	20730.00																												
1933	G233757	VIKASH CHANDRA	16506.00		450.00	25.00	16506.00		884.00		20530.00	20530.00			1800.00	154.00	0.75	357.00																						
	NA	ABHINANDANSINGH			450.00	200.00	884.00		200.00		200.00	200.00																												
		SECURITY GUARD				0.00			1375.00		1375.00	20730.00																												
		PF NO : 101327196397				5.00			743.00		743.00	20730.00																												
		ESI NO : 1323632722				30.00			884.00		884.00	20730.00																												
1934	G233769	VINOD KUMAR MISHRA	16506.00		450.00	26.00	16506.00		451.00		20097.00	20097.00			1800.00	151.00	0.75	357.00																						
	NA	RAVINDRANATHMISHR A			450.00	200.00	451.00		200.00		200.00	200.00																												
		SECURITY GUARD				0.00			1375.00		1375.00	20297.00																												
		PF NO : 101597334507				4.00			743.00		743.00	20297.00																												
		ESI NO : 2018024385				30.00			869.00		869.00	20297.00																												
1935	G233771	ANKESH SHANKAR JHA	16506.00		450.00	24.00	15406.00		869.00		19236.00	19236.00			1800.00	145.00	0.75	357.00																						
	NA	LATE. RAMJIJHA			450.00	200.00	869.00		200.00		187.00	187.00																												
		SECURITY GUARD				2.00			1283.00		1283.00	19423.00																												
		PF NO : 100572822628				4.00			686.00		686.00	19423.00																												
		ESI NO : 1113096977				28.00			869.00		869.00	19423.00																												
15-07-2022	12:01:38		2676.0032509373.00		14000.00	4901.55	29588862.00		12333.00	7301620.00	236529.00	9950.0042213010.003559563.00			154685.00	1451.25	186533.75																							
			7986406.00		250222.00	242.00	2952507.00		292633.00	397769.00	282854.00	69066.00			31792.00	15666.00	2920.00																							
			305289.00		2300.00	541.46	394.00		45218.00	5690.00	1139.00																													
						7.024.00	10536.00		45702.00	2676.00	394.00																													
						2808.54	2488.72																																	
						41166358.00	2808.54																																	

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

Next Gen Tower, Outer Ring Road, GFTower
Pulicat Road, Chennai, Tamil Nadu

Year : 2022

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	Gross	FFFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PFPA	AHRAE	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
Designation			SPALL	SPALL	Total	FL	ABASE	NOTE	BONUS	SPALL	APPFE			MISD3	ITAX					
						WOLF	MISEL		NFHP	RTNALL										
			Paid Days																	
1936	G233785	Sanjeev Kumar Mishra	450.00	16506.00	200.00	25.00	15956.00		715.00	572.00		19891.00	1800.00	150.00	0.75		40.00			
		JAGDISHMISHRA				1.00	884.00		1329.00			193.00	20084.00					1990.75	18093.25	
		SECURITY GUARD			17156.00	4.00														
		PF NO : 100726706340				29.00														
		ESI NO : 2016123942																		
1937	G234026	Mukesh Kumar Singh Late Vishwanath Singh	450.00	16506.00	200.00	26.00	16506.00		743.00	572.00		20530.00	1800.00	154.00	0.75		40.00			
		SECURITY GUARD			17156.00	0.00	884.00		1375.00			200.00	20730.00					1994.75	18735.25	
		PF NO : 101229670818				4.00														
		ESI NO : 2018014222				30.00														
1938	G234600	Pankaj Kumar YOGENDRAMISHRA	800.00	20019.00	100.00	23.00	17350.00		802.00	697.00		22026.00	1800.00		0.75		154.00			
		SECURITY SUPERVISOR			20919.00	4.00	1039.00		1445.00			87.00	22113.00					1994.75	20118.25	
		PF NO : 100627629135				3.00														
		ESI NO : 2015937090				26.00														
1939	G234933	Rinku Kumar Roy SHIVNARAYANROY	450.00	16506.00	200.00	24.00	15406.00		686.00	572.00		19251.00	1800.00	145.00	0.75		40.00			
		SECURITY GUARD			17156.00	2.00	884.00		1283.00			187.00	19438.00					1985.75	17452.25	
		PF NO : 100313736277				4.00														
		ESI NO : 2011909238				28.00														
15-07-2022	12:01:38				41238745.00	2921.54			2488.72			394.00								
						7.039.00	10536.00	45702.00	2676.00											
						520555.00			5690.00											
						97.00	394.00	45218.00	285267.00											
						4999.55	29651080.00	12333.00	400715.00											
						242.00		292633.00	69066.00											
						5441.00	2952507.00	45218.00	31792.00											
						5246.46	394.00	520555.00	1139.00											
						7.039.00	10536.00	45702.00	2676.00											
						9950.0042295375	00363163.00	155134.00	1454.25											
						3827182.00		3827182.00	38468193.00											

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

Salary Period Month	June	Year :	2022	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FPE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	FL	OT	PPA	PLMENC	CLMENC	WA	MISD3	GIP	MISD1	MISD2				
			SPALL	SPALL	RTNALL	FL	ABASE	AHRAE	ACOMALE	APPAE	WA	MISD3	ITAX						
			Total	Total	Total	LOP	MISE1	NOTE	BONUS	SPALL									
						WOFF			NFHP	NFH	RTNALL								
			Paid Days																
1940	G235024	GAJENDRA KUMAR	450.00	16506.00	200.00	24.00	15406.00		420.00	572.00	19251.00	1800.00	145.00	0.75	40.00		1985.75	17452.25	
	NA	BALESHWAR SINGH				2.00	884.00		1283.00		187.00								
		SECURITY GUARD			17156.00	4.00													
	PF NO :	101105394543				28.00													
	ESI NO :	2017768292																	
									Bank : KOTAK MAHINDRA BANK										
									A/C No.: 4945274779										
1941	G235037	BHANU PRAKASH MALIK	450.00	16506.00	200.00	26.00	16506.00		450.00	572.00	20338.00	1800.00	153.00	0.75	588.00		2581.75	17956.25	
	NA	GOBINDANALIK				0.00	692.00		743.00		200.00								
		SECURITY GUARD			17156.00	4.00			1375.00										
	PF NO :	101290789140				30.00													
	ESI NO :	2018024414																	
									Bank : STATE BANK OF INDIA										
									A/C No.: 33689229136										
1942	G235046	RANJIT THAKUR	450.00	16506.00	200.00	26.00	16506.00		450.00	572.00	20530.00	1800.00	154.00	0.75	40.00		1994.75	18735.25	
	NA	GAUTAMTHAKUR				0.00	884.00		743.00		200.00								
		SECURITY GUARD			17156.00	4.00			1375.00										
	PF NO :	100517990522				30.00													
	ESI NO :	2017546479																	
									Bank : AXIS BANK										
									A/C No.: 915010035147583										
1943	G240588	RAM PRAKASH	450.00	16506.00	200.00	25.00	15956.00		435.00	572.00	19478.00	1800.00	147.00	0.75	40.00		1987.75	17683.25	
	NA	RAMKHLAWAN				1.00	471.00		715.00		193.00								
		SECURITY GUARD			17156.00	4.00			1329.00										
	PF NO :	100639485832				29.00													
	ESI NO :	2015396785																	
									Bank : PUNJAB NATIONAL BANK										
									A/C No.: 3884000401144649										
15-07-2022	12:01:38					41307369.00	3038.54				394.00								
						5100.55	29715454.00	12333.00	7305373.00	236529.00	9950.00423752.00370363.00	155733.00	1457.25	187275.75	3835732.00	38540020.00			
						242.00		292633.00	403602.00	287555.00	97.00	69066.00	31792.00	15666.00	3240.00				
						561.00	2952507.00	45218.00	5690.00	525917.00									
						7.055.00	394.00	10536.00	2676.00	2488.72									
								45702.00	2676.00										

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, GFT-11th Floor
Punjab National Bank, New Delhi

S.No	EmpNo	Employee Name	June	Year :	2022	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd	
						BASIC	DA	Worked	BASIC	OT	HRA	FLMENC	COMAL	SubTotal	Gross	FPE	ESIE			LWF
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	FLMENC	COMAL	SubTotal	Gross	FPE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
1948	G254595	KARAMVEER	800.00	20019.00	100.00	25.00	20019.00	1092.00	800.00	906.00	697.00	25182.00	1800.00	1800.00	0.75	40.00		1840.75	23441.25	
	NA	DIWANCHAND										100.00	25282.00							
		SUPERVISOR				0.00			1668.00											
		PF NO : 100637655871				5.00														
		ESI NO : 2012426380				30.00														
1949	G257968	NARENDRA JHA	450.00	16506.00	200.00	26.00	16506.00	884.00	450.00	743.00	572.00	20530.00	1800.00	1800.00	154.00	40.00		1994.75	18735.25	
	NA	SANTALJHA										200.00	20730.00							
		SECURITY GUARD				0.00			1375.00											
		PF NO : 101193637136				4.00														
		ESI NO : 2015989976				30.00														
1950	G258307	MUNNA KUMAR SINGH	800.00	20019.00	100.00	26.00	20019.00	801.00	800.00	906.00	697.00	24891.00	1800.00	1800.00	187.00	40.00		2027.75	22963.25	
	NA	CHANDSHWARISINGH										100.00	24991.00							
		SECURITY SUPERVISOR				0.00			1668.00											
		PF NO : 101053667378				4.00														
		ESI NO : 2015957966				30.00														
1951	G267220	RISHIHAL SINGH	450.00	16506.00	200.00	25.00	16506.00	884.00	450.00	743.00	572.00	20530.00	1800.00	1800.00	154.00	40.00		1994.75	18735.25	
	NA	GIRAND SINGH										200.00	20730.00							
		SECURITY GUARD				0.00			1375.00											
		PF NO : 100455488392				5.00														
		ESI NO : 1506810030				30.00														
15-07-2022	12:01:38											41455906.00	3278.54							
												236529.00	9950.0042554088-00384763.00	156686.00	1463.25	187989.75	3852127.00	38701961.00		
						5305.55	29858041.00	12333.00	7310023.00	292633.00	410035.00	97.00	69066.00	31792.00	15666.00	3560.00				
						242.00	2952507.00	45218.00	5690.00	537796.00	2676.00									
						541.00	394.00	10536.00	45702.00	2488.72										
						7,090.00														

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

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulicat, Andhra Pradesh, India

S.No	EmpNo	Employee Name	June	Year :	2022	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	TDEDCT	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
																	TATA COMMUNICATIONS LTD																							
OldEmp No	EmpNo	Employee Name	Father Name	Designation	DA	WA	OT	ABASE	MISE1	FL	CL	PLMENC	COMAL	CLMENC	APPAE	SPALL	NFHP	RTNALL	DA	PPA	AHRAE	ACOTE	ACOMALE	BONUS	FINE	MISD3	ESIE	GIP	MISD1	UD	ESIE	GIP	MISD2							
1952	G268084	ANIL KUMAR		16506.00	26.00	16506.00	810.00	450.00	743.00	572.00	20456.00	1800.00	154.00	0.75	40.00																									
NA		JABARSINGH		450.00	200.00																																			
		SECURITY GUARD		17156.00	0.00																																			
		PF NO : 100618809353			4.00																																			
		ESI NO : .			30.00																																			
1953	G268892	JITENDRA SINGH		16506.00	24.00	15406.00	869.00	420.00	686.00	572.00	19236.00	1800.00	145.00	0.75	40.00																									
NA		KHILLUSINGH		450.00	200.00																																			
		SECURITY GUARD		17156.00	2.00																																			
		PF NO : 101284222600			4.00																																			
		ESI NO : 2018487216			28.00																																			
1954	G269531	PINTU KUMAR		20019.00	16.00	12011.00	1092.00	480.00	558.00	60.00	15142.00	1572.00	114.00	0.75	40.00																									
NA		KARUSINGH		800.00	100.00																																			
		SECURITY SUPERVISOR		20919.00	12.00																																			
		PF NO : 100511813714			2.00																																			
		ESI NO : 2012200933			18.00																																			
1955	G279478	AMIT KUMAR		16506.00	26.00	16506.00	766.00	450.00	743.00	572.00	20412.00	1800.00	154.00	0.75	844.00																									
NA		MUKESHKUMAR		450.00	200.00																																			
		SECURITY GUARD		17156.00	0.00																																			
		PF NO : 100783005141			4.00																																			
		ESI NO : 2018608982			30.00																																			
15-07-2022	12:01:38																																							

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
Puducherry 605006

Signature Pay and
Payroll Rcvd

Net Pay

TDedct

UD

MISD2

MISD1

LWF

ESIE

GIP

ITAX

MISD3

FINE

WA

SubTotal

Gross

COVAL

CLMENC

APPAE

SPALL

NFH

RTNALL

HRA

PLMENC

ACOMALE

BONUS

NFHP

DA

PPA

AHRAE

NOTE

BASIC

OT

ABASE

MISE1

Worked

PAID Days

DA

WA

RTNALL

Total

BASIC

COMAL

SPALL

NFHP

HRA

PPA

SECURITY GUARD

PF NO : 100280366593

ESI NO : 6713644033

Year : 2022

June

1956

G281154

PREM KISHOR DUBEY

16506.00

450.00

200.00

17156.00

0.00

4.00

30.00

16506.00

560.00

20206.00

200.00

1800.00

152.00

0.75

40.00

20406.00

1992.75

18413.25

Bank : ICICI BANK
A/C No.: 1083101516976

1957

G281290

RANJEET KUMAR PANDEY

16506.00

450.00

200.00

17156.00

0.00

4.00

30.00

16506.00

357.00

20003.00

200.00

1800.00

151.00

0.75

493.00

20203.00

2484.75

17718.25

Bank : HDFC BANK
A/C No.: 50100248303986

1958

G281513

SATENDER SHARMA

16506.00

450.00

200.00

17156.00

0.00

5.00

30.00

16506.00

471.00

20117.00

200.00

1800.00

151.00

0.75

696.00

20317.00

2687.75

17659.25

Bank : PUNJAB NATIONAL BANK
A/C No.: 0069001500037151

1959

G282857

PANKAJ

16506.00

450.00

200.00

17156.00

0.00

4.00

30.00

16506.00

299.00

19945.00

200.00

1800.00

150.00

0.75

465.00

20145.00

2455.75

17669.25

Bank : UNION BANK OF INDIA
A/C No.: 520101234646582

15-07-2022

12:01:38

41596917.00

3504.54

2676.0032923082.00

14000.00

7998956.00

305289.00

2300.00

250222.00

99998.00

5654.00

5665.46

394.00

394.00

7,121.00

10536.00

45702.00

2488.72

7313623.00

415737.00

5690.00

548330.00

2676.00

45218.00

394.00

2952507.00

292633.00

97.00

69066.00

31792.00

15666.00

1139.00

3880.00

3870294.00

38840758.00

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, Dargahkher
Dabbal, 110048, Bahadur NER, DELHI

Year : **2022**

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	PPA	PFMENC	ACOMALE	CLMENC	WA	FE	FINE	MISD1	MISD2			
			PPA	SPALL	RTNALL	CL	ABASE	AHRAE	BONUS	SPALL	APPAE	WF	MISD3		GIP	ITAX			
			WOLF		Total	LOP	MISEL	NOTE	NFHP	RTNALL									
			Paid Days					OT Hrs/Days											
1962	G230866	SHARDA SINGH	537.00	16457.00	187.00	26.00	16457.00	59.00	537.00	1283.00	572.00	22122.00	1800.00	1800.00	166.00	0.75			
	NA	JAVAHARSINGH				0.00	751.00		686.00			187.00				40.00			
		SECURITY GUARD			17181.00	4.00							22309.00				2006.75	20302.25	
	PF NO : 101301420112		30.00					1.50											
	ESI NO : 2017985227																		
1963	G242826	CHAKRADHAR SINGH	450.00	16506.00	200.00	26.00	16506.00		450.00	743.00	572.00	20371.00	1800.00	1800.00	153.00	0.75			
	NA	MAHENDRAPRATAP SIN GH				0.00	682.00		743.00			200.00				40.00			
		SECURITY GUARD			17156.00	4.00							20571.00				1993.75	18577.25	
	PF NO : 101637764378		30.00																
	ESI NO : 000																		
1964	G243556	VIKRAM SINGH	402.00	16458.00	179.00	24.00	15361.00		375.00	629.00	572.00	19732.00	1800.00	1800.00	148.00	0.75			
	NA	BAGHEL SURYAPRATA SINGH				2.00	360.00		629.00			167.00				40.00			
		SECURITY GUARD			17039.00	4.00							19899.00				1988.75	17910.25	
	PF NO : 101546314659		28.00					1.00											
	ESI NO : 2014489580																		
1965	G254565	SUBODH RAI	450.00	16506.00	200.00	26.00	16506.00		450.00	743.00	572.00	20530.00	1800.00	1800.00	154.00	0.75			
	NA	DESHRAJ RAI				0.00	841.00		743.00			200.00				40.00			
		SECURITY GUARD			17156.00	4.00							20730.00				1994.75	18735.25	
	PF NO : 101686174767		30.00																
	ESI NO : 2018275794																		

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

S.No	EmpNo	Employee Name	June	Year :	2022											Gross	SubTotal	Tdedct	NetPay	Signature Pay and Payroll Rcvd											
						BASIC	DA	Worked	BASIC	OT	DA	HRA	COMAL	SubTotal	FEE						ESIE	LWF	UD	Tdedct							
OldEmp No	Father Name	Designation	NFHP	HRA	PPA	SPALL	COMAL	DA	WA	CL	FL	ABASE	MISEL	AHRAE	NOTE	ACOMALE	BONUS	PFMENC	CLMENC	COMAL	SubTotal	FINE	GIP	MISD1	MISD2	Tdedct	NetPay	Signature Pay and Payroll Rcvd			
1966	G269940	ANUJ KUMAR	16506.00	450.00	26.00	16506.00	884.00	0.00	200.00	26.00	0.00	0.00	0.00			450.00				20530.00	1800.00	154.00	0.75	389.00				18346.25			
NA		RAMESHCHANDRAMTISH RA	450.00																		200.00				40.00						
		SECURITY GUARD								30.00	30.00										200.00							2383.75	18346.25		
PF NO		: 101769931046																													
ESI NO		: 2018523527																													
													104239.00				10,367.75	93871.25													

Bank : STATE BANK OF INDIA
A/C No.: 33772701990

2676.0033038527.00 14000.00 5660.55 30085637.00 12333.00 7316425.00 236529.00 9950.0042838443.00410619.00 158807.00 1474.50 192037.75 3884721.25 38953721.75

8002145.00 250222.00 101364.00 292633.00 292633.00 420196.00 299370.00 97.00 69066.00 31792.00 15666.00 4120.00

305289.00 2300.00 394.00 394.00 45218.00 5690.00 556534.00 1139.00

41716917.00 3688.54 394.00

15-07-2022 12:01:38

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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 of Employee **INDRESH PANDIT**
Father Name **AMRITEPANDIT**
Designation **DRIVER**

PF NO : 100167501415
ESI NO : 6912530841

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
VSB , BANGLA SAHIB ROAD, -83, , NEW DELHI

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	TATA COMMUNICATIONS LTD													NetPay	Signature Pay and Payroll Rcvd		
						DA	WA	RTNALL	Total	Worked	BASIC	DA	PPA	HRH	COMAL	SubTotal	Gross	PF			ES	UD
						DA	WA	RTNALL	Total	CL	OT	PPA	PLMENC	COMAL	SubTotal	PF	ES	UD	TDebt			
1967	G046616	INDRESH PANDIT				26.00	21000.00		21000.00	26.00		21000.00	8189.00	8189.00	47443.00	2869.00		0.75		2869.75		
	NA	AMRITEPANDIT				0.00	2906.00		2906.00	0.00		2906.00	2097.00	381.00	300.00					2869.75	44873.25	
		DRIVER				4.00	7210.00		7210.00	4.00		7210.00	3.00		300.00					47743.00	44873.25	
						30.00				30.00										2869.75	44873.25	
																				2869.75	44873.25	
																				2869.75	44873.25	

Bank : ICICI BANK
A/C No.: 000701654193

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

Salary Period Month		June		Year :		2022		TATA COMMUNICATIONS LTD								NetPay	Signature Pay and Payroll Rcvd									
S.No	EmpNo	Employee Name	OldEmp No	NFHP	HRA	BASIC	DA	Worked	BASIC	DA	PFA	DA	HRA	COMAL	SubTotal	Gross	FFC	ESIE	LWF	UD	TDedct					
		Father Name		HRA	COMAL	OT	WA	CL	OT	PPA	AHRAE	WA	FLMENC	CLMENC			FINE	GIP	MISD1	MISD2						
		Designation		PPA	SPALL	ABASE	RTNALL	LOP	MISEL	AOTE		BONUS	SPALL	APPAE			MISD3	ITAX								
			Total	Paid Days																						
1968	G128378	JAGMOHAN JUYAL		450.00	16506.00	884.00	200.00	26.00	16506.00	884.00		1375.00	743.00	572.00	20530.00	1800.00	154.00	0.75			40.00					
	NA	SECURITY GUARD					17156.00	0.00				1375.00			200.00	20730.00						1994.75	18735.25			
		PF NO : 101035174589						4.00									Bank : CANARA BANK									
		ESI NO : 6710188515						30.00									A/C No.: 90842010004721									
1969	G134192	DEEPAK KUMAR RANA		450.00	16506.00	884.00	200.00	26.00	16506.00	884.00		1375.00	743.00	572.00	20530.00	1800.00	154.00	0.75			40.00					
	NA	JAYAPRAKASH					17156.00	0.00				1375.00			200.00	20730.00						1994.75	18735.25			
		PF NO : 101106268687						4.00									Bank : ICICI BANK									
		ESI NO : 2016709182						30.00									A/C No.: 664201502695									
1970	G135428	RAMESH CHAND		800.00	20019.00	710.00	100.00	26.00	20019.00	710.00		1668.00	906.00	697.00	24800.00	1800.00		0.75			40.00					
	NA	BALAI SUVA LAL					20919.00	0.00				1668.00			100.00	24900.00						1840.75	23059.25			
		PF NO : 101106277756						4.00									Bank : INDIAN BANK									
		ESI NO : 2006358887						30.00									A/C No.: 491919364									
1971	G215147	SUHAIB		450.00	16506.00	884.00	200.00	26.00	16506.00	884.00		1375.00	743.00	572.00	20544.00	1800.00	155.00	0.75			40.00					
	NA	NOMAN					17156.00	0.00				14.00			200.00	20744.00						1995.75	18748.25			
		PF NO : 101521479241						4.00									Bank : INDIAN BANK									
		ESI NO : 2017758054						30.00									A/C No.: 6835361602									
15-07-2022	12:01:38				2676.0033129064.00	14000.00	5790.55	30176174.00	12333.00	7326764.00	236529.00	9950.004293290.00420688.00	159270.00	1478.25	192037.75	3895417.00	39077873.00									
		8012484.00	250222.00	102364.00	5921.46	2955428.00	295435.00	423331.00	301783.00	69066.00	31792.00	15666.00	4280.00	1139.00												
		308091.00	2300.00	394.00	7165.00	17746.00	46009.00	2676.00	394.00	41821595.00	3838.54															
							41821595.00	3838.54																		

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
VSB, Banola Sahib Road-53New
Delhi-110048, India, New Delhi

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	NPHP	BASIC	DA	Worked	BASIC	DA	PA	HRA	COVAL	SubTotal	Gross	PF	ES	LWF	UD	TD	NetPay	Signature Pay and Payroll Rcvd	
																					OT
1972	G219220	ANKUSH		16506.00		26.00	16506.00			450.00		20544.00		1800.00	155.00	0.75	40.00				
	NA	RAJVEERSINGH			200.00		884.00					200.00									
		SECURITY GUARD			17156.00	0.00		14.00		1375.00			20744.00					1995.75	18748.25		
	PF NO	101360541324				4.00															
	ESI NO	2017813471				30.00															
Bank : CANARA BANK A/C No.: 90102250023800																					
1973	G219261	NISHANT NAGAR		16506.00		25.00	15956.00			435.00		19891.00		1800.00	150.00	0.75	154.00				
	NA	BALRANAGAR			200.00		884.00			715.00		193.00									
		SECURITY GUARD			17156.00	1.00				1329.00			20084.00					2144.75	17939.25		
	PF NO	101439318761				4.00															
	ESI NO	2017829748				29.00															
Bank : BANK OF BARODA A/C No.: 58188100002468																					
1974	G230748	DINBANDHU TIWARI		19522.00		26.00	19522.00			9650.00		42078.00		1800.00		0.75					
	NA	LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER			200.00		994.00		7000.00	1576.00	1212.00	200.00									
		SECURITY SUPERVISOR			36372.00	0.00			498.00	1626.00			42278.00					1840.75	40437.25		
	PF NO	101213491557				4.00															
	ESI NO	0000				30.00															
Bank : KOTAK MAHINDRA BANK A/C No.: 7045596222																					
1975	G230822	AMOL DNYANESHWAR SHEDAGE		20019.00		26.00	20019.00			800.00		25182.00		1800.00		0.75					
	NA	DYANESHWARSHANKAR SHEDAGE			100.00		1092.00			906.00	697.00	100.00									
		SECURITY SUPERVISOR			20919.00	0.00				1668.00			25282.00					1840.75	23441.25		
	PF NO	101254074245				4.00															
	ESI NO	000				30.00															
Bank : KOTAK MAHINDRA BANK A/C No.: 8612169061																					
15-07-2022	12:01:38					3957.54			41913198.00			394.00									
					14000.00	5893.55	30248177.00	12333.00	7338099.00	236529.00		9950.0043081678-00427888-00	159575.00	1481.25	192191.75	3903239.00			39178439.00		
		8023834.00	250222.00	103064.00	242.00	567.00	2955428.00	302435.00	427271.00	304836.00		97.00	69066.00	31792.00	15666.00	4440.00					
		315091.00	2300.00	394.00	5292.46	394.00	394.00	48571.00	7787.00			1139.00									
					7,181.00	17746.00	46023.00	2676.00													
					41913198.00	3957.54															

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

vss, Banola Sahib Road-53New
Pahala,10046, Distt. West Bengal

S.No	EmpNo	Employee Name	June	Year :	2022	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd
						DA	WA	OT	BASIC	DA	PFMENC	HRA	COVAL	SubTotal	Gross	FFE	ESIE		
1988	G268347	JITENDRA SINGH	16506.00	200.00	4.00	2201.00	884.00	60.00	114.00	3442.00	406.00	26.00	0.75	40.00	2996.25				
	NA	SUKHRAMSINGH	450.00	200.00	4.00	884.00	183.00	114.00	27.00	3469.00	406.00	26.00	0.75	40.00	2996.25				
		SECURITY GUARD	17156.00	200.00	26.00	20019.00	800.00	906.00	1004.00	25094.00	1800.00	189.00	0.75	40.00	23164.25				
		PF NO : 101757684333	800.00	100.00	0.00	1004.00	1668.00	906.00	100.00	25194.00	1800.00	189.00	0.75	40.00	23164.25				
		ESI NO : 2018487261	20919.00	200.00	4.00	16506.00	870.00	1375.00	200.00	20716.00	1800.00	154.00	0.75	40.00	18721.25				
		SECURITY SUPERVISOR	450.00	200.00	0.00	870.00	1375.00	200.00	200.00	20716.00	1800.00	154.00	0.75	40.00	18721.25				
		PF NO : 100605203368	16506.00	200.00	26.00	16506.00	450.00	743.00	572.00	20516.00	1800.00	154.00	0.75	40.00	18721.25				
		ESI NO : 1114692685	20919.00	200.00	0.00	16506.00	870.00	1375.00	200.00	20716.00	1800.00	154.00	0.75	40.00	18721.25				
		SECURITY GUARD	450.00	200.00	0.00	870.00	1375.00	200.00	200.00	20716.00	1800.00	154.00	0.75	40.00	18721.25				
		PF NO : 101177524377	16506.00	200.00	4.00	16506.00	450.00	743.00	572.00	20516.00	1800.00	154.00	0.75	40.00	18721.25				
		ESI NO : 1014418379	20919.00	200.00	0.00	16506.00	870.00	1375.00	200.00	20716.00	1800.00	154.00	0.75	40.00	18721.25				
1991	G279382	DURGESH SHARMA	20019.00	100.00	26.00	20019.00	965.00	800.00	906.00	25055.00	1800.00	188.00	0.75	60.00	22526.25				
	NA	DHARAMVEERSHARMA	800.00	100.00	0.00	965.00	1668.00	906.00	100.00	25155.00	1800.00	188.00	0.75	40.00	22526.25				
		SECURITY SUPERVISOR	20919.00	200.00	4.00	20019.00	965.00	1668.00	100.00	25155.00	1800.00	188.00	0.75	40.00	22526.25				
		PF NO : 101302899335	20919.00	200.00	0.00	20019.00	965.00	1668.00	100.00	25155.00	1800.00	188.00	0.75	40.00	22526.25				
		ESI NO : 2017152886	20919.00	200.00	0.00	20019.00	965.00	1668.00	100.00	25155.00	1800.00	188.00	0.75	40.00	22526.25				
		SECURITY SUPERVISOR	2676.00	14000.00	6272.55	30512709.00	12333.00	7355954.00	236529.00	9950.00	161314.00	1493.25	192791.75	3933259.00	39499757.00				
		PF NO : 101302899335	8042334.00	250222.00	242.00	2955428.00	309435.00	439913.00	314234.00	97.00	69066.00	32003.00	15666.00	5080.00	39499757.00				
		ESI NO : 2017152886	322091.00	2300.00	5355.46	394.00	49069.00	7787.00	1139.00	97.00	69066.00	32003.00	15666.00	5080.00	39499757.00				
		SECURITY SUPERVISOR	7239.00	4394.54	7239.00	17746.00	46023.00	2676.00	394.00	42229488.00	1800.00	188.00	0.75	40.00	22526.25				
		PF NO : 101302899335	42229488.00	4394.54	7239.00	17746.00	46023.00	2676.00	394.00	42229488.00	1800.00	188.00	0.75	40.00	22526.25				
		ESI NO : 2017152886	42229488.00	4394.54	7239.00	17746.00	46023.00	2676.00	394.00	42229488.00	1800.00	188.00	0.75	40.00	22526.25				

