

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
Chatterjee Open Land, Mandi Gao Road New
Dubbakalugala, Dabka, West Bengal

Salary Period Month		October		Year : 2022		TATA COMMUNICATIONS LTD														
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	BF	TDeduct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	MISEL	CLMENC	ADOTE	ADVND	FINE	GIP	ADVD	ADVD	ITAX	MISDI			
		Designation	SPALL	SPALL	RTNALL	LOP	NFHP	BONUS	HDCNCASH	RTNALL		WA								
			Total	OT Hrs/Days																
1874	G173101	GAMBHIRA SAH	450.00	16506.00	200.00	23.00	16506.00	1375.00	450.00	664.00	553.00	21208.00	1800.00	160.00						
	NA					0.00			2.00			21408.00	1800.00					1960.00	19448.00	
	PF NO :	101336795584				31.00														
	ESI NO :	2017206506						0.50												
1875	G211489	RAJESH KUMAR PANDEY	450.00	16506.00	200.00	24.00	16506.00	1375.00	450.00	664.00	553.00	21208.00	1800.00	160.00						
	NA					0.00			3.00			21408.00	1800.00					1960.00	19448.00	
	PF NO :	101396615474				31.00														
	ESI NO :	2017757541																		
1876	G227222	CHHOTE LAL KUSHWAHA	953.00	16506.00	187.00	24.00	16506.00	1286.00	953.00	609.00	553.00	23473.00	1800.00	177.00						
	NA					0.00			3.00			23660.00	1800.00					1977.00	21683.00	
	PF NO :	100125356396				31.00														
	ESI NO :	2010048944						1.50												
1877	G230749	MAN MOHAN SINGH DHAKARE	450.00	16506.00	200.00	24.00	16506.00	1375.00	450.00	664.00	553.00	21208.00	1800.00	160.00						
	NA					0.00			3.00			21408.00	1800.00					1960.00	19448.00	
	PF NO :	100664356626				31.00														
	ESI NO :	6715268598																		

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
Purbachal, Kolkata, West Bengal

S.No	EmpNo	Employee Name	OldEmp No	Year : 2022												Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
				October				November				December							
		NFHP	HRA	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	ADVD	ESIE	UD	BF			
		HRA	CONAL	OT	WA	FL	OT	WA	PFMENC	CLMENC	CLMENC	ADVD	ADVD	FINE	GIP	MISDI			
		SPALL	SPALL	NFHP	WFHP	WFHP	NFHP	WFHP	WFHP	WFHP	WFHP	WFHP	ITAX						
		Total		Total		Total		Total		Total		Total		Total		Total			
1878	G230791	SHRIRAM SINGH		21145.00	200.00	24.00	21145.00	200.00	10462.00	1300.00	48628.00	1800.00							
	NA	PUNYADEOSINGH		8500.00		4.00	8500.00		1560.00	2600.00	200.00								
		ASSIGNMENT MANAGER			40307.00	0.00	1761.00		2.00		48828.00								47028.00
	PF NO :	100363075594		NFHP		31.00		0.50											
	ESI NO :	9871874274		3.00															
1879	G230980	RANJIT BAHADUR SINGH		16506.00	200.00	24.00	16506.00	200.00	450.00	553.00	21208.00	1800.00							
	NA	BANKTESHSINGH		450.00		4.00	450.00		664.00	1107.00	200.00								
		SECURITY GUARD			17156.00	0.00	1375.00		2.00		21408.00								1960.00
	PF NO :	101194756935		NFHP		31.00		0.50											
	ESI NO :	2007190564		3.00															
1880	G231081	RAKESH KUMAR JHA		18187.00	200.00	23.00	18187.00	200.00	450.00	721.00	23278.00	1800.00							
	NA	BASANTKUMARJHA		450.00		0.00	450.00		601.00	1804.00									
		HEAD GUARD			18637.00	0.00	1515.00		3.00		23278.00								1975.00
	PF NO :	101194751975		NFHP		31.00		0.50											
	ESI NO :	6924228039		3.00															
1881	G231085	PRAVEESH KUMAR		16506.00	200.00	20.00	14909.00	200.00	406.00	553.00	19351.00	1800.00							
	NA	ATMARAM.		450.00		3.00	450.00		581.00	1660.00	181.00								
		SECURITY GUARD			17156.00	0.00	1242.00		3.00		19532.00								1946.00
	PF NO :	1012111472449		NFHP		28.00		0.50											
	ESI NO :	2015421177		3.00															

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Open Land, Mandi Gaon Road New
Dubbaj, Jammu & Kashmir

S.No	EmpNo	Employee Name	OldEmp No	October		Year :		2022													Signature Pay and Payroll Rcvd									
				NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FF	EST	UD	BF	TDebt	NetPay										
				HRA	CONAL	WA	CL	OT	ABASE	MISE1	PLMENC	CMENC	ADVD	FINE	GIP	MISD1														
				PPA	SPALL	RTNALL	FL	NFHP	NFHP	BONUS	ACOTE	HDECASH	ITAX																	
				Total			LOP	WOFF	Paid Days		NPH																			
1882	G233758	TUTUL KUMAR KHANARU		450.00	16506.00	200.00	23.00	16506.00		1375.00	450.00	553.00	1800.00	160.00	154.00															
				U							AWARCHANDRAKHAWAR		200.00																	
				SECURITY GUARD			0.00		1375.00		3.00		21408.00		21408.00		2114.00		19294.00											
				PF NO : 101597332893			5.00																							
				ESI NO : 2018024334			31.00				3.00																			
1883	G233768	SANJAY SINGH		451.00	16506.00	200.00	23.01	15978.00		1331.00	437.00	553.00	1800.00	158.00	40.00															
				SURESHSINGH			0.99		949.00		636.00		1107.00		194.00		21185.00		1998.00		19187.00									
				SECURITY GUARD			4.00						2.00																	
				PF NO : 101597332886			30.01				0.92																			
				ESI NO : 2018024848			3.00																							
1884	G233939	ANARJEET KUMAR		450.00	16506.00	200.00	24.00	16506.00		1375.00	450.00	553.00	1800.00	160.00																
				DHANESHMARYADAV			0.00		664.00		1375.00		664.00		200.00		21408.00		1960.00		19448.00									
				SECURITY GUARD			4.00				3.00																			
				PF NO : 101086117198			31.00																							
				ESI NO : 6110832854			3.00																							
1885	G233945	ASHOK KUMAR		450.00	18187.00	200.00	23.00	18187.00		1515.00	450.00	601.00	1800.00	175.00																
				SHRIJAIKAMAL			0.00		601.00		721.00		601.00		23277.00		23277.00		1975.00		21302.00									
				HEAD GUARD			5.00								2.00		23277.00		1975.00		21302.00									
				PF NO : 101268621797			31.00				0.50																			
				ESI NO : 3121506701			3.00																							
				SECURITY GUARD			4902.54		29997233.00		13032.00		7569673.00		228823.00		9959.0043924393.00337846.00		137162.00		31200.00		65700.00		3983180.00		39941213.00			
				PF NO : 101268621797			399.00		3720623.00		289358.00		345979.00		258605.00		97.00		24000.00		55224.00		34153.00		15800.00					
				ESI NO : 101268621797			3631.71		12.00		6792.00		466.00		12.00		2095.00													
				PF NO : 101268621797			74264.00		85534.00		432097.00		2300.00																	
				ESI NO : 101268621797			4603.40		40881390.00		4603.40																			

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

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year :	2022														NetPay	Signature Pay and Payroll Rcvd
							Month	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	BF		
		NFHP		BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	BF	TDebt	NetPay			
		HRA	WA	CONAL	WA	CL	OT	OT	MISE1	PLMENC	CLMENC	WA	Gross	ADVD	FINE	GIP	MISD1	TDebt	NetPay			
		PFPA	RTNALL	SPALL	RTNALL	IOP	NFHP	NFHP	BONUS	RTNALL	HDENCASH	WA	Gross	ADVD	FINE	GIP	MISD1	TDebt	NetPay			
		Total		Total		WOFF	Total		Total		NFH	SPALL	Gross	ADVD	FINE	GIP	MISD1	TDebt	NetPay			
		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days				
1889	G127130	SATYENDRA SINGH		16506.00	200.00	23.00	16506.00		1375.00	450.00	553.00	21208.00	21208.00	1800.00	160.00			1960.00	19448.00			
	NA	BRIJ NANDAN SINGH		450.00	200.00					664.00	1660.00	200.00										
		SECURITY GUARD			17156.00	0.00			1375.00	3.00		21408.00	21408.00					1960.00	19448.00			
	PF NO :	101035174377		NFH		5.00																
	ESI NO :	2014956662		3.00		31.00																
1890	G230795	MANOJ JHA		20019.00	100.00	23.00	20019.00		1668.00	800.00	675.00	25997.00	25997.00	1800.00				1800.00	24297.00			
	NA	LAKHMEHWARJHA		800.00	100.00					810.00	1350.00	100.00										
		SECURITY SUPERVISOR			20919.00	0.00			1668.00	2.00		26097.00	26097.00					1800.00	24297.00			
	PF NO :	101213491191		NFH		5.00																
	ESI NO :	2011999179		3.00		31.00			0.50													
1891	G230989	YOGESH KUMAR		16506.00	200.00	23.00	16506.00		1375.00	450.00	553.00	21208.00	21208.00	1800.00	160.00			1960.00	19448.00			
	NA	RAMSAHAY .		450.00	200.00					664.00	1660.00	200.00										
		SECURITY GUARD			17156.00	0.00			1375.00	3.00		21408.00	21408.00					1960.00	19448.00			
	PF NO :	101209772144		NFH		5.00																
	ESI NO :	2016110462		3.00		31.00																
1892	G233388	GHANSA HANSDA		16506.00	200.00	23.00	16506.00		1375.00	450.00	553.00	21208.00	21208.00	1800.00	160.00			1960.00	19448.00			
	NA	CHANDRAMOHANHANSD		450.00	200.00					664.00	1660.00	200.00										
		SECURITY GUARD			17156.00	0.00			1375.00	3.00		21408.00	21408.00					1960.00	19448.00			
	PF NO :	101278446726		NFH		5.00																
	ESI NO :	2016120500		3.00		31.00																
08-11-2022	10:23:24																					

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 principal employer **TATA COMMUNICATIONS LTD**
Chatterpur Warehouse, Mardi Gaon Road, Beshiben
P.O.:-Laloda, P.S.:-

S.No	EmpNo	Employee Name	OldEmp No	2022		DA	Worked	BASIC		DA	PPA	HRA	COVAL	SubTotal	Gross	PFE	ESTE	UD	BF	Tdedt	NetPay	Signature Pay and Payroll Rcvd																		
				BASIC	DA			OT	WFHP														WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	
1893	G233933	MUKESH CHANDRA		16506.00	24.00	16506.00	24.00	16506.00	1375.00	450.00	684.00	553.00	1660.00	21208.00	1800.00	160.00																								
	NA	MADHAVIDEVI		450.00	200.00	200.00								200.00																										
		SECURITY GUARD			17156.00		0.00		1375.00					3.00	21408.00					1960.00		19448.00																		
	PF NO :	10122082004		NFH			4.00																																	
	ESI NO :	2018023346		3.00			31.00																																	
1894	G234486	VIKAS KUMAR		16506.00	19.00	12779.00	19.00	12779.00	1064.00	348.00	526.00	553.00	553.00	15823.00	1791.00	119.00																								
	NA	SHAMBHUKUMAR		450.00	200.00	200.00								200.00																										
		SECURITY GUARD			17156.00		7.00		1064.00					1.00	15978.00					1910.00		14068.00																		
	PF NO :	101236156831		NFH			3.00																																	
	ESI NO :	1115862429		2.00			24.00																																	
1895	G277113	LEELA RAM		20019.00	23.00	19373.00	23.00	19373.00	1614.00	774.00	776.00	675.00	2024.00	25236.00	1800.00																									
	NA	ROTAS .		800.00	100.00	100.00								97.00																										
		SECURITY SUPERVISOR			20919.00		1.00		1614.00					3.00	25333.00					1800.00		23533.00																		
	PF NO :	100519719316		NFH			4.00																																	
	ESI NO :	Exempted		3.00			30.00																																	
1896	G281592	RAJ KUMAR		20019.00	23.00	20019.00	23.00	20019.00	1668.00	800.00	810.00	675.00	2024.00	25996.00	1800.00																									
	NA	FRECHAND		800.00	100.00	100.00								100.00																										
		SECURITY SUPERVISOR			20919.00		0.00		1668.00					3.00	26096.00					1800.00		24296.00																		
	PF NO :	DL/22524/63487		NFH			5.00																																	
	ESI NO :	Exempted		3.00			31.00																																	
															15,450.00	163986.00																								
															9959.0044168552	0.0357637	138407.00	1200.00	65700.00	4004216.00	40164336.00																			
															24000.00	55224.00	34153.00	15800.00	2095.00	2095.00																				
															179136.00																									
															85534.00	30184965.00	13032.00	7575545.00	228823.00	9959.0044168552	0.0357637	138407.00	1200.00	65700.00	4004216.00	40164336.00														
															808892.00	241991.00	86356.00	3722650.00	289358.00	353549.00	265054.00	97.00	24000.00	55224.00	34153.00	15800.00														
															302452.00	2300.00	12.00	12.00	6792.00	466.00	12.00	97.00	24000.00	55224.00	34153.00	15800.00														
															7,314.00	447736.00	3298.58	41081395.00	4936.40	179136.00																				

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-1 New
Pulchana, Bhubaneswar, Odisha

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	MIS1	BONUS	DA	HRA	CLMENC	COVAL	SubTotal	Gross	PF	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	MISE1	ABASE	NFHP	WFHP	OT	FLMENC	ACOTE	HDENCASH	WA	ADVD	FINE	GIP	MISD1				
Designation			SPALL	SPALL	Total	IOP					WOFF		RTNALL	SPALL	NFH		ITAX							
1897	G009530	Manish Rai Kumar	450.00	16506.00	200.00	23.00	16506.00	1375.00					450.00	664.00	553.00	21208.00	1800.00					1960.00	19448.00	
NA	BABUNDRRAI																							
PF NO :		SECURITY GUARD				0.00										3.00	21408.00					1960.00	19448.00	
ESI NO :			NFH			5.00																		
						31.00																		
			3.00																					
1898	G116856	SAROJ KUMAR MISHRA	450.00	16506.00	200.00	14.00	9584.00	798.00					261.00	387.00	1107.00	12137.00	1292.00					1960.00	19448.00	
NA	SITA RAM MISHRA																							
PF NO :		SECURITY GUARD				13.00										2.00	12253.00					1960.00	10869.00	
ESI NO :			NFH			2.00																		
						18.00																		
			2.00																					
1899	G159975	RAJ KUMAR	450.00	16506.00	200.00	24.00	16506.00	20655.00					450.00	664.00	553.00	20655.00	1800.00					1960.00	18900.00	
NA																								
PF NO :		SECURITY GUARD				0.00										2.00	20855.00					1960.00	18900.00	
ESI NO :			NFH			4.00																		
						31.00																		
			3.00																					
1900	G161944	INDARJIT KUMAR SINGH	450.00	16506.00	200.00	23.00	16506.00	21208.00					450.00	664.00	553.00	21208.00	1800.00					1960.00	19448.00	
NA	SHANKAR PRASAD SINGH																							
PF NO :		SECURITY GUARD				0.00										3.00	21408.00					1960.00	19448.00	
ESI NO :			NFH			5.00																		
						31.00																		
			3.00																					
08-11-2022	10:23:24																							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : **2022**

Salary Period Month **October**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	DEDUCT	NetPay	Signature Pay and Payroll Rcvd
		Father Name	HRA	CONAL	WA	FL	OT	MISE1	ABASE	FLMENC	CLMENC	WA				
		Designation	SPALL	SPALL	Total	WOPF	NFHP	BONUS	NFHP	RTNALL	HDECASH					
Paid Days																
				18637.00		31.00		1515.00		3.00			23278.00	1975.00	21303.00	
				17156.00		3.00		1375.00		3.00			21408.00	1960.00	19448.00	
1905	G230769	RINKU KUMAR PANDEY	450.00	18187.00	24.00	18187.00							1800.00	175.00		
NA		DADANPANDEY														
		HEAD GUARD			0.00			1515.00								
		PF NO : 101354718626			4.00											
		ESI NO : 1113972777			31.00											
													Bank : ICICI BANK			
													A/C No.: 416701501223			
1906	G230775	GANESH KUMAR MISHRA	450.00	16506.00	23.00	16506.00							1800.00	160.00		
NA		KANTIMISHRA			200.00											
		SECURITY GUARD			0.00			1375.00								
		PF NO : 101229377686			5.00											
		ESI NO : 2012572104			31.00											
													Bank : INDUSIND BANK			
													A/C No.: 100031262063			
1907	G230776	RAKESH KUMAR	450.00	16506.00	24.00	16506.00							1800.00	160.00		
NA		DINDAYALKUNWAR			200.00											
		SECURITY GUARD			0.00			1375.00								
		PF NO : 100952686984			4.00											
		ESI NO : 2016353247			31.00											
													Bank : ICICI BANK			
													A/C No.: 416701501224			
1908	G230782	VINOD KUMAR RAI	450.00	16506.00	23.00	16506.00							1800.00	160.00		
NA		SAHABRAI			200.00											
		SECURITY GUARD			0.00			1375.00								
		PF NO : 101204580219			5.00											
		ESI NO : 2006809193			31.00											
													Bank : STATE BANK OF INDIA			
													A/C No.: 20176232396			

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulicat, 605006, Tamil Nadu, India

Year : **2022**

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	MIS1	BONUS	OT	ABASE	NFHP	DA	PPA	MIS1	BONUS	HRA	FLMENC	ACOTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd	
1909	G230783	UDAY BHAN SINGH	4300.00	20019.00	100.00	24.00	20019.00	100.00											4300.00								30083.00	1800.00									
	NA	RAMPAL																									100.00										
		SECURITY OFFICER-GRI				0.00		1668.00																			3.00	30183.00					1800.00	28383.00			
	PF NO :	101597332872		NFH		4.00																															
	ESI NO :	2018022443		3.00		31.00																															
1910	G230784	ARVIND SINGH	800.00	20019.00	100.00	23.00	20019.00	100.00											800.00								25996.00	1800.00									
	NA	RAMPRAJESINGH																	810.00								100.00										
		SECURITY SUPERVISOR				0.00		1668.00																				3.00	26096.00					1800.00	24296.00		
	PF NO :	101229377693		NFH		5.00																															
	ESI NO :	2013659811		3.00		31.00																															
1911	G230798	JAI PRAKASH SINGH	450.00	16506.00	200.00	24.00	16506.00	200.00											450.00								21208.00	1800.00									
	NA	SAWLIYASINGH																	664.00								200.00										
		SECURITY GUARD				0.00		1375.00																				3.00	21408.00					1960.00	19448.00		
	PF NO :	100638743791		NFH		4.00																															
	ESI NO :	2013674309		3.00		31.00																															
1912	G230805	MD PERWEZ KHAN	10462.00	21145.00	200.00	24.00	21145.00	200.00											10462.00								48629.00	1800.00									
	NA	WASIMKHAN																	1560.00								200.00										
		ASSIGNMENT MANAGER				0.00		1761.00																				3.00	48829.00					1800.00	47029.00		
	PF NO :	101419373188		NFH		4.00																															
	ESI NO :	000		3.00		31.00																															
						5505.54		13032.00																				9959.0044560441.00385204.00	140146.00	31200.00	65700.00	4033522.00	40526919.00				
						398.00		308320.00																				24000.00	55224.00	34153.00	15800.00						
						3874.71		6792.00																				97.00									
						7.379.00		469681.00																				2095.00									
						5397.40		3299.58																													

FORM XVII

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

REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

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, GE-Tower
Pulicat, 605006, Tamil Nadu, India

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISE1	BONUS	COVAL	SubTotal	Gross	FE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Pay Slip Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	RTNALL	ABASE	MISE1	LOP	SPALL	WA	ADVD	FINE	GIP	MISD1					
		Total		SPALL		WFH	NFHP		NFHP		WFH			ITAX								
1913	G230808	ARMAN KHAN	450.00	16506.00	200.00	23.00	16506.00	17156.00		1375.00		553.00	21208.00	1800.00	160.00							
NA	ASGARKHAN					0.00		3.00					200.00						1960.00	19448.00		
	SECURITY GUARD					5.00																
	PF NO : 100089764654					31.00																
	ESI NO : 1320657410							3.00														
1914	G230811	BISHAKARMA SINGH	800.00	20019.00	100.00	23.00	20019.00			1668.00		675.00	25996.00	1800.00								
NA	YOGENDRASINGH					0.00						2024.00	100.00						1800.00	24296.00		
	SECURITY SUPERVISOR					5.00																
	PF NO : 101148669961					31.00																
	ESI NO : 2012150772							3.00														
1915	G230812	RANJAN KUMAR RAJA	450.00	18187.00	24.00	24.00	18187.00			1515.00		601.00	23277.00	1800.00	175.00							
NA	SHYAMAKANTJHA					0.00						1202.00										
	HEAD GUARD					4.00																
	PF NO : 101361200603					31.00																
	ESI NO : 1323651824							0.50														
1916	G230815	ARVIND PRATAP SINGH	800.00	20019.00	100.00	23.00	20019.00			1668.00		675.00	25996.00	1800.00								
NA	FRECHHAND					0.00						2024.00	100.00									
	SECURITY SUPERVISOR					5.00																
	PF NO : 100091806276					31.00																
	ESI NO : 2013161618							3.00														
08-11-2022	10:23:24					5598.54	30523141.00	14000.00		13032.00	7611499.00	228823.00	9959.0044657318.00392404.00	140481.00	31200.00	65700.00	4041057.00	40616261.00				
						398.00	3724357.00	89556.00		308320.00	368908.00	276791.00	97.00	24000.00	55224.00	34153.00	15800.00					
						3874.71	12.00	12.00		6792.00	466.00			2095.00								
						7,398.00	85534.00	475907.00		3300.00	2300.00											
						5521.40	41496631.00	5521.40														

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFD	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	BONUS	FLMENC	CLMENC	WA	ADVD	ADVD	FINE	GIP	MISD1			
		Designation	SPALL	SPALL	Total	FL	NFHP			RTNALL	HDENCASH		ITAX							
			WF			LOP				SPALL	NFH									
			Paid Days																	
1921	G230836	RAJ KISHORE	450.00	16506.00	200.00	24.00	16506.00	1375.00		450.00	553.00	21208.00	1800.00	160.00						
	NA	MITHILESHPRASAD				0.00				664.00	1660.00	200.00								
		SECURITY GUARD			17156.00	31.00						3.00	Bank : ICICI BANK					1960.00	19448.00	
		PF NO : 100291983991		NFH									A/C No.: 036901508469							
		ESI NO : 6914065243		3.00																
1922	G230837	PRAVIN KUMAR	450.00	16506.00	200.00	19.00	13311.00	1109.00		363.00	553.00	17522.00	1800.00	132.00						
	NA	KUNWARPAISINGH				6.00				526.00	1660.00	161.00								
		SECURITY GUARD			17156.00	3.00						3.00	Bank : KOTAK MAHINDRA BANK					1932.00	15751.00	
		PF NO : 101268925201		NFH									A/C No.: 8446518981							
		ESI NO : 2018039568		3.00																
1923	G230839	DIWAKAR	800.00	20019.00	100.00	24.00	20019.00	1668.00		800.00	675.00	25996.00	1800.00							
	NA	ATMARAMFANDEY				0.00				810.00	2024.00	100.00								
		SECURITY SUPERVISOR			20919.00	31.00						3.00	Bank : ICICI BANK					1800.00	24296.00	
		PF NO : 101229377849		NFH									A/C No.: 629301518614							
		ESI NO : 2018022209		3.00																
1924	G230840	ASHIS KUMAR	450.00	16506.00	200.00	23.00	16506.00	1375.00		450.00	553.00	21208.00	1800.00	160.00						
	NA	PRABODHKUMARPRAMA NIK				0.00				664.00	1660.00	200.00								
		SECURITY GUARD			17156.00	5.00						3.00	Bank : BANK OF INDIA					1960.00	19448.00	
		PF NO : 100092554037		NFH									A/C No.: 603710110000680							
		ESI NO : 2018022799		3.00																

				85534.00	30651033.00	5770.54	30651033.00	13032.00		7615494.00	228823.00	9959.00	141335.00	1200.00	65700.00	4055658.00	40768170.00			
				8129654.00	3724357.00	398.00	3724357.00	308320.00		374042.00	280906.00	97.00	24000.00	55224.00	34153.00	15800.00				
				321414.00	3895.71	3895.71	3895.71	6792.00		466.00	2095.00									
					7430.00	7430.00	85534.00	486562.00		2300.00										
						5748.40		3300.08												
				41641605.00																

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
Pachhal, Gurgaon, Haryana, India

Year : 2022

Salary Period Month

October

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	ABASE	FLMENC	CLMENC	ADVD	ADVD	UD	UD	UD
		Designation	SPALL	SPALL	Total	IOP	NFHP	BONUS		ADOTE	HDENCASH	ITAX	ITAX	GIP	GIP	GIP
						WOFF		OT Hrs/Days		SPALL	NFH					
			Paid Days													
1925	G230842	RAMPRIIT RAMAT	450.00	16506.00	200.00	24.00	16506.00			450.00		21208.00	1800.00	160.00		
NA		RACHHILAKAMAT								664.00	553.00					
		SECURITY GUARD	0.00		17156.00	0.00		1375.00					21408.00			19448.00
PF NO :		100498117862	4.00			4.00										
ESI NO :		6924251173	31.00			31.00		0.50								
											Bank : BANDHAN BANK					
											A/C No.: 50180001001307					
1926	G230971	SUBI PARWEEN	450.00	16506.00	200.00	23.00	16506.00			450.00		21208.00	1800.00	160.00		
NA		MD.ALLAUDIN								664.00	553.00					
		LADY SECURITY GUARD	0.00		17156.00	0.00		1375.00					21408.00			19448.00
PF NO :		101229377601	5.00			5.00										
ESI NO :		2015420632	31.00			31.00										
											Bank : INDUSIND BANK					
											A/C No.: 100030936170					
1927	G233374	SANJEV CHODHARY	4300.00	20019.00	100.00	24.00	20019.00			4300.00		30083.00	1800.00			
NA		BALVEER.								945.00	788.00					
		SECURITY OFFICER	0.00		24419.00	0.00		1668.00					30183.00			28383.00
PF NO :		101229377705	4.00			4.00										
ESI NO :		2011909432	31.00			31.00										
											Bank : INDUSIND BANK					
											A/C No.: 100031262115					
1928	G233419	SHALLES KUMAR	450.00	18187.00		24.00	18187.00			450.00		23278.00	1800.00	175.00		
NA		JAGDISHPANDEY								721.00	601.00					
		HEAD GUARD	0.00		18637.00	0.00		1515.00					23278.00			21303.00
PF NO :		100861643061	4.00			4.00										
ESI NO :		5208268922	31.00			31.00										
											Bank : ICICI BANK					
											A/C No.: 416701501222					
08-11-2022	10:23:24															
			85534.00	30722251.00	14000.00	5865.54	30722251.00	13032.00	7621144.00	228823.00		9959.00	9959.00	4063353.00		40856752.00
			8135304.00	241991.00	91456.00	398.00	3724910.00	308320.00	377036.00	283401.00		97.00	97.00	15800.00		
			321414.00	2300.00	12.00	3895.71	85534.00	6792.00	466.00	2095.00						
						7,447.00	492495.00	492495.00	2300.00							
								3300.58								

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 Road, Chennai, Tamil Nadu

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FFe	ESIE	UD	BF	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	MISE1	FLMENC	CLMENC	WA	ADVD	ADVD	FINE	GIP	MISD1			
		Total	SPALL	SPALL	Total	WFHP	NFHP	BONUS	RTNALL	HDENCASH		ITAX							
1933	G233673	DHAWAN KUMAR	450.00	16506.00	200.00	23.00	16506.00	1375.00	450.00	553.00	21208.00	1800.00							
NA	LATE. RAMAWROOP					0.00			664.00	1660.00	200.00								
	SECURITY GUARD	17156.00				31.00													
PF NO :	101184469841																		
ESI NO :	2018024341																		
1934	G233757	VIKASH CHANDRA	450.00	16506.00	200.00	22.00	15441.00	1286.00	421.00	553.00	19417.00	1800.00							
NA	ABHINANDANSINGH					2.00			609.00	1107.00	187.00								
	SECURITY GUARD	17156.00				4.00													
PF NO :	101327196397					29.00													
ESI NO :	1323632722																		
1935	G233769	VINOD KUMAR	450.00	16506.00	200.00	23.00	16506.00	1375.00	450.00	553.00	21208.00	1800.00							
NA	MISHRA					0.00			664.00	1660.00	200.00								
	RAVINDRANATHMISHR					5.00													
	SECURITY GUARD	17156.00				31.00													
PF NO :	101597334507																		
ESI NO :	2018024385																		
1936	G233771	ANKESH SHANKAR	450.00	16506.00	200.00	23.00	16506.00	1375.00	450.00	553.00	21208.00	1800.00							
NA	JHA					0.00			664.00	1660.00	200.00								
	LATE. RAMLIJHA					5.00													
	SECURITY GUARD	17156.00				31.00													
PF NO :	100572822628																		
ESI NO :	1113096977																		

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-11New
Pulchana, Kolkata, West Bengal

Year : 2022

Salary Period Month **October**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PAID	OT	ABASE	OT	DA	PPA	MISEL	BONUS	OT Hrs/Days	COVAL	CLMENC	HRENCASH	WA	SubTotal	Gross	ADVD	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd			
										OT	NFHP	OT	MISEL	BONUS	OT Hrs/Days	COVAL	CLMENC	HRENCASH	WA	SubTotal	Gross	ADVD	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd					
1937	G233785	Sanjeev Kumar Mishra	450.00	16506.00	200.00	23.00	16506.00	200.00	23.00	553.00	553.00	664.00	450.00	664.00	1107.00	553.00	1107.00					21208.00	1800.00	160.00	162.00					19286.00			
	NA	JAGDISHMISHRA																				200.00	21408.00										
		SECURITY GUARD				0.00		17156.00	0.00								1375.00	2.00															
	PF NO :	100726706340				5.00																											
	ESI NO :	2016123942				31.00												0.50															
1938	G234026	MUKESH KUMAR SINGH	450.00	16506.00	200.00	23.00	16506.00	200.00	23.00	553.00	553.00	664.00	450.00	664.00	1107.00	553.00	1107.00					21208.00	1800.00	160.00						19448.00			
	NA	LATE VISHWANATHSINGH																				200.00	21408.00										
		SECURITY GUARD				0.00		17156.00	0.00								1375.00	3.00															
	PF NO :	101229670818				5.00																											
	ESI NO :	2018014222				31.00																											
1939	G234600	PANKAJ KUMAR	800.00	20019.00	100.00	24.00	20019.00	100.00	24.00	675.00	675.00	810.00	800.00	810.00	2024.00							25996.00	1800.00							1960.00			
	NA	YOGENDRAMISHRA																				100.00	26096.00										
		SECURITY SUPERVISOR				0.00		20919.00	0.00								1668.00																
	PF NO :	100627629135				4.00																											
	ESI NO :	2015937090				31.00																											
1940	G234933	RINKU KUMAR ROY	450.00	16506.00	200.00	24.00	16506.00	200.00	24.00	553.00	553.00	664.00	450.00	664.00	1107.00	553.00	1107.00					21208.00	1800.00	160.00						1960.00			
	NA	SHIVNARAYANROY																				200.00	21408.00										
		SECURITY GUARD				0.00		17156.00	0.00								1375.00	2.00															
	PF NO :	100313736277				4.00																											
	ESI NO :	2011909238				31.00												0.50															

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 principal employer **TATA COMMUNICATIONS LTD**
Next Gen Tower, Outer Ring Road, GATE-1 Inner
Pulchana, Dabra, Rajasthan

Year : 2022

Salary Period Month	October	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	BF	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	PPA	FLMENC	CLMENC	WA	ADVD	ADVD	FINE	GIP	MISD1			
		Designation	SPALL	SPALL	RTNALL	LOP	NFHP	BONUS	RTNALL	HDENCASH		ITAX							
			Woff	OT Hrs/Days	SPALL	Woff	OT Hrs/Days		SPALL	NFH									
			PAID Days																
1941	G235024	GAJENDRA KUMAR	450.00	16506.00	200.00	23.00	16506.00		450.00		21208.00		1800.00	160.00					
NA		BALESHWAR SINGH					553.00		664.00		553.00								
		SECURITY GUARD			17156.00	0.00		1375.00		2.00	21408.00								
	PF NO :	101105394543		NFH		5.00													
	ESI NO :	2017768292	3.00		0.50	31.00													
1942	G235046	RANJIT THAKUR	450.00	16506.00	200.00	24.00	16506.00		664.00		21208.00		1800.00	160.00					
NA		GAUTAN THAKUR							553.00		553.00								
		SECURITY GUARD			17156.00	0.00		1375.00		3.00	21408.00								
	PF NO :	100517990522		NFH		4.00													
	ESI NO :	2017546479	3.00			31.00													
1943	G242433	ANKUSH RANA	800.00	20019.00	100.00	23.00	19373.00		774.00		24562.00		1800.00						
NA		JUGENDRANANA							776.00		675.00								
		SECURITY SUPERVISOR			20919.00	1.00		1614.00		2.00	24659.00								
	PF NO :	101637764345		NFH		4.00													
	ESI NO :	2018130289	3.00			30.00													
1944	G253027	SAURABH KUMAR	450.00	16506.00	200.00	24.00	16506.00		664.00		21208.00		1800.00	160.00					
NA		BABLUKUMAR							553.00		553.00								
		SECURITY GUARD			17156.00	0.00		1375.00		3.00	21408.00								
	PF NO :	101260836399		NFH		4.00													
	ESI NO :	2017027895	3.00			31.00													
08-11-2022	10:23:24		85534.0033103278.00	14000.00	6238.54	30995096.00	13032.00	7629295.00	228823.00	9959.0045272112.0044251.00	143887.00	31507.00	65700.00	4094517.00	41177595.00				
			8143554.00	241991.00	94156.00	3727122.00	308320.00	3888006.00	292663.00	24000.00	55224.00	34153.00	15800.00						
			321414.00	2300.00	12.00	85534.00	51524.00	2300.00	12.00	7517.00	466.00	12.00	2095.00						
						6362.40	3302.58												

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 Road, Chennai, Tamil Nadu

Year : 2022

Salary Period Month October

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESSE	UD	BF	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	MISE1	FLMENC	CLMENC	WA	ADVD	ADVD	FINE	GIP	MISD1			
		Designation	SPALL	SPALL	RTNALL	FL	ABASE	BONUS	BONUS	RTNALL	HDENCASH	ITAX								
			Total		WOFF	PAID	PAID			SPALL	NFH									
			Paid Days																	
1945	G254207	AWADH KISHOR KUMAR	450.00	18187.00	18.00	14080.00		1173.00		348.00	601.00	17945.00	1800.00		135.00			1935.00	16010.00	
	NA	BHIKHARIGIRI			7.00					541.00	1202.00									
		HEAD GUARD			3.00															
		PF NO : 101105280745			24.00															
		ESI NO : 4215616797																		
1946	G254492	NIRAJ KUMAR TIWARI	450.00	18187.00	21.00	16427.00		1368.00		406.00	601.00	21237.00	1800.00		160.00			1960.00	19277.00	
	NA	SUNILTIWARI			3.00					631.00	1804.00									
		HEAD GUARD			4.00															
		PF NO : 100426270701			28.00															
		ESI NO : 2013767416																		
1947	G254595	KARAMVEER	800.00	20019.00	24.00	20019.00		1668.00		800.00	675.00	25996.00	1800.00					1800.00	24296.00	
	NA	DIWANCHAND			0.00					810.00	2024.00	100.00								
		SUPERVISOR			4.00															
		PF NO : 100637655871			31.00															
		ESI NO : 2012426380																		
1948	G257968	NARENDRA JHA	450.00	16506.00	24.00	16506.00		1375.00		450.00	553.00	21208.00	1800.00		160.00			1800.00	19448.00	
	NA	SANTILAJHA			0.00					664.00	1660.00	200.00								
		SECURITY GUARD			4.00															
		PF NO : 101193637136			31.00															
		ESI NO : 2015988976																		

FORM XVII

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

WALSONS SERVICES PRIVATE LIMITE

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulicat Road, Mahabalipuram, DISTRICT

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	NFHP	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGTE	RTNALL	SPALL	NFH	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	WFHP	WFHP	WFHP	WFHP	PPA	MISE1	BONUS	RTNALL	SPALL	FLMENC	AGTE	RTNALL	SPALL	NFH	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd		
1953	G268985	DEEPAK SHARMA	450.00	16506.00	200.00	23.00	16506.00	200.00									450.00	664.00							21208.00	1800.00	160.00				1960.00	19448.00				
	NA	HARKESHSHARMA				0.00						1375.00				3.00									200.00	21408.00						1960.00	19448.00			
	PF NO : 101234761024	SECURITY GUARD		NFH		5.00																														
	ESI NO : 6717115223			3.00		31.00																														
1954	G268892	JITENDRA SINGH	450.00	16506.00	200.00	24.00	16506.00	200.00									450.00	664.00							21208.00	1800.00	160.00									
	NA	KHILLUSINGH				0.00						1375.00				3.00									200.00	21408.00							1960.00	19448.00		
	PF NO : 101284222600	SECURITY GUARD		NFH		4.00																														
	ESI NO : 2018487216			3.00		31.00																														
1955	G269531	PINTU KUMAR	800.00	20019.00	100.00	23.00	20019.00	100.00									800.00	810.00							25996.00	1800.00										
	NA	KARUSINGH				0.00						1668.00				3.00									100.00	26096.00							1800.00	24296.00		
	PF NO : 100511813714	SECURITY SUPERVISOR		NFH		5.00																														
	ESI NO : 2012200933			3.00		31.00																														
1956	G281154	PREM KISHOR DUBEY	450.00	16506.00	200.00	24.00	16506.00	200.00									450.00	664.00							21208.00	1800.00	160.00									
	NA	RAMNARAYNDUBEY				0.00						1375.00				3.00									200.00	21408.00							1960.00	19448.00		
	PF NO : 100280366593	SECURITY GUARD		NFH		4.00																														
	ESI NO : 6713644033			3.00		31.00																														
						6498.54						13032.00				7635294.00									9959.0045524258.00462673.00	145189.00	31507.00	65700.00	4116341.00	41407917.00						
						398.00						308320.00				395841.00									97.00	24000.00	55224.00	34153.00	15800.00							
						346.00						6792.00				466.00									2095.00											
						3952.71						12.00				12.00																				
						7.565.00						85534.00				531463.00																				
						6703.40						3302.58				42226362.00																				

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Repeater Station, Desgrahover
Dabbalalooor, Bahh, Ww, Durr

S.No	EmpNo	Employee Name	Father Name	Designation	DA	WA	DA WA	Worked CL	BASIC	OT	HRA FLMENC	PFMENC	COVAL CLMENC	DA PFA	MISEL BONUS	OT Hrs/Days	Paid Days	SubTotal	TATA COMMUNICATIONS LTD				Gross	FDEdt	NetPay	Signature Pay and Payroll Rcvd
																			ADVD	ESTE	UD	BF				
1962	G230866	SHARDA SINGH			16504.00			24.00	16504.00		2464.00							28922.00	1800.00	217.00				27053.00		
	NA	JAVAHARSINGH			148.00			0.00	6518.00		510.00							148.00	1107.00					27053.00		
		SECURITY GUARD			19116.00			4.00										1020.00	2.00					27053.00		
	PF NO :	101301420112			NFH			31.00										5.50						27053.00		
	ESI NO :	2017985227			3.00																			27053.00		
1963	G242826	CHAKRADHAR SINGH			16434.00			24.00	16434.00		1659.00							26838.00	1800.00	202.00				25005.00		
	NA	MAHENDRAPRATAP SIN GH			169.00			0.00	4897.00		526.00							169.00	553.00					25005.00		
		SECURITY GUARD			18262.00			4.00										1109.00	3.00					25005.00		
	PF NO :	101637764378			NFH			31.00										4.50						25005.00		
	ESI NO :	000			3.00																			25005.00		
1964	G243556	VIKRAM SINGH			16492.00			24.00	16492.00		694.00							24257.00	1800.00	182.00				22471.00		
	NA	BAGHEL SURYAPRATAP SINGH			196.00			0.00	3444.00		636.00							196.00	553.00					22471.00		
		SECURITY GUARD			17382.00			4.00										1331.00	2.00					22471.00		
	PF NO :	101546314659			NFH			31.00										2.50						22471.00		
	ESI NO :	2014489580			3.00																			22471.00		
1965	G254565	SUBODH RAI			16506.00			24.00	16506.00		377.00							25920.00	1800.00	195.00				24093.00		
	NA	DESHAJRAI			168.00			0.00	5439.00		553.00							168.00	553.00					24093.00		
		SECURITY GUARD			17061.00			4.00										1375.00	2.00					24093.00		
	PF NO :	101686174767			NFH			31.00										5.00						24093.00		
	ESI NO :	2018275794			3.00																			24093.00		
					106618.00																			98622.00		
					7,996.00																			98622.00		
					9959.0045756879.00478583.00																			41622854.00		
					146561.00																			41622854.00		
					65700.00																			41622854.00		
					11909.00																			41622854.00		
					24000.00																			41622854.00		
					55224.00																			41622854.00		
					34153.00																			41622854.00		
					15800.00																			41622854.00		
					2095.00																			41622854.00		
					2095.00																			41622854.00		
					2095.00																			41622854.00		
					2300.00																			41622854.00		
					543071.00																			41622854.00		
					3320.58																			41622854.00		
					42407114.00																			41622854.00		
					6971.40																			41622854.00		

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
VSB , BANGLA SAHIB ROAD, -83, , NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	October		DA	Worked	BASIC	DA	PPA	MISE1	BONUS	OT Hrs/Days	COVAL	SubTotal	Gross	PFE	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd																																																																																																																																																																
				NFHP	HRA																			CONAL	SPALL	WA	CLMENC	ADVD	FINE	GIP	MISDI																																																																																																																																																								
1966	G046616	INDRESH PANDIT		21000.00	23.00	21000.00	0.00	21000.00	8189.00	2802.00	11774.00	2802.00	2.00	46890.00	2520.00	47190.00																																																																																																																																																																							
	NA	AMRITEPANDIT		300.00	0.00	1042.00	3.00	11774.00	8189.00	2802.00	11774.00	2802.00	2.00	2083.00	300.00	47190.00																																																																																																																																																																							
		DRIVER		32291.00	3.00	32291.00	3.00	11774.00	8189.00	2802.00	11774.00	2802.00	2.00	2083.00	300.00	47190.00																																																																																																																																																																							
		PF NO : 100167501415		NFHP	5.00																																																																																																																																																																																		
		ESI NO : 6912530841		3.00	31.00																																																																																																																																																																																		
																Bank : ICICI BANK																																																																																																																																																																							
																A/C No.: 000701654193																																																																																																																																																																							
																47190.00		2,520.00		44670.00																																																																																																																																																																			
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>85534.0033489356.00</td> <td>14000.00</td> <td>6726.54</td> <td>31358269.00</td> <td>13032.00</td> <td>7660779.00</td> <td>228833.00</td> <td>9959.0045804069.00481103.00</td> <td>146561.00</td> <td>31909.00</td> <td>65700.00</td> <td>4136545.00</td> <td>41667524.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8175649.00</td> <td>242001.00</td> <td>398.00</td> <td>3749015.00</td> <td>319622.00</td> <td>402060.00</td> <td>304625.00</td> <td>97.00</td> <td>24000.00</td> <td>55224.00</td> <td>34153.00</td> <td>15800.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>332716.00</td> <td>2300.00</td> <td>3943.71</td> <td>12.00</td> <td>18566.00</td> <td>466.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>7,608.00</td> <td>85534.00</td> <td>543071.00</td> <td>2300.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="16"></td> <td colspan="2">42439405.00</td> <td colspan="2">7002.40</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>																																																85534.0033489356.00	14000.00	6726.54	31358269.00	13032.00	7660779.00	228833.00	9959.0045804069.00481103.00	146561.00	31909.00	65700.00	4136545.00	41667524.00														8175649.00	242001.00	398.00	3749015.00	319622.00	402060.00	304625.00	97.00	24000.00	55224.00	34153.00	15800.00															332716.00	2300.00	3943.71	12.00	18566.00	466.00																							7,608.00	85534.00	543071.00	2300.00																																					42439405.00		7002.40													
85534.0033489356.00	14000.00	6726.54	31358269.00	13032.00	7660779.00	228833.00	9959.0045804069.00481103.00	146561.00	31909.00	65700.00	4136545.00	41667524.00																																																																																																																																																																											
8175649.00	242001.00	398.00	3749015.00	319622.00	402060.00	304625.00	97.00	24000.00	55224.00	34153.00	15800.00																																																																																																																																																																												
332716.00	2300.00	3943.71	12.00	18566.00	466.00																																																																																																																																																																																		
		7,608.00	85534.00	543071.00	2300.00																																																																																																																																																																																		
																42439405.00		7002.40																																																																																																																																																																					
08-11-2022 10:23:24																																																																																																																																																																																							

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

VPS, Banola Sahib Road-53New
 Delhi-110046

S.No	EmpNo	Employee Name	OldEmp No	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
				October	TATA COMMUNICATIONS LTD															
				DA	Worked	BASIC	DA	PF	HRA	CONAL	SubTotal	Gross	ADVD	ESSE	UD	BF	TDebt	NetPay	Signature Pay and Payellip Rcvd	
				WA	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
				WF	FL	OT	WF	FLMENC	CMENC	WA			ITAX	GIP	MISD1					
1967	G114504	RAMHIT		16506.00	24.00	16506.00		450.00			21208.00	1800.00	160.00							
NA		MATADIN		450.00	200.00			684.00			200.00									
PF NO :		SECURITY GUARD		17156.00	0.00							21408.00					1960.00		19448.00	
ESI NO :				NFH	4.00							Bank : ICICI BANK								
				3.00	31.00							A/C No. : 071701504168								
1968	G128378	JAGMOHAN JUYAL		16506.00	23.00	16506.00		450.00			21208.00	1800.00	160.00							
NA				200.00				684.00			200.00									
PF NO :		SECURITY GUARD		17156.00	0.00							21408.00					1960.00		19448.00	
ESI NO :				NFH	5.00							Bank : CANARA BANK								
				3.00	31.00							A/C No. : 90842010004721								
1969	G134192	DEEPAK KUMAR RANA		16506.00	22.00	15441.00		421.00			19417.00	1800.00	146.00							
NA		JAYAPRAKASH		200.00				609.00			187.00									
PF NO :		SECURITY GUARD		17156.00	2.00							19604.00					1946.00		17658.00	
ESI NO :				NFH	4.00							Bank : ICICI BANK								
				3.00	29.00							A/C No. : 664201502695								
1970	G135428	RAMESH CHAND		20019.00	23.00	20019.00		800.00			25996.00	1800.00								
NA		BALAJI		100.00				810.00			100.00									
PF NO :		SECURITY SUPERVISOR		20919.00	0.00							26096.00					1800.00		24296.00	
ESI NO :				NFH	5.00							Bank : INDIAN BANK								
				3.00	31.00							A/C No. : 491919364								
08-11-2022	10:23:24	42511792.00 7124.40																		
08-11-2022	10:23:24	85534.003358893.00 14000.00 6818.54 31426741.00 13032.00 7662900.00 228833.00 9959.0045892585.00488303.00 147027.00 31909.00 65700.00 4144211.00 41748374.00																		
		8177799.00 242001.00 98537.00 3749015.00 319622.00 404807.00 306959.00 97.00 24000.00 55224.00 34153.00 15800.00																		
		332716.00 2300.00 12.00 3945.71 18566.00 466.00 2095.00																		
		7.626.00 85534.00 548775.00 2300.00 3321.09																		

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-SSNew
Delhi-110046

S.No	EmpNo	Employee Name	OldEmp No	2022			Year :	DA	Worked	BASIC		DA	PPA	PFA	MISEL	BONUS	HRA	COVAL		SubTotal	Gross	Deduct				NetPay	Signature Pay and Payroll Rcvd									
				NFHP	HRA	PPA				SPALL	BASIC							OT	ABASE			NFHP	CLMENC	HDENCASH	WA			ADVD	ESTE	UD	BF	ITAX	MISDI			
1975	G230844	JOGINDER SINGH	NA	21145.00	24.00	21145.00	200.00	10462.00	8500.00	1300.00	10462.00	1560.00	3901.00	1800.00						48629.00	1800.00															
		VEDPRAKASHSINGH		8500.00		8500.00	200.00	1560.00		1300.00	1560.00								3901.00	200.00																
		ASSIGNMENT MANAGER			0.00	1761.00	40307.00				1761.00						3.00					48829.00					1800.00			47029.00						
		PF NO : 100066356355		NFHP	4.00			4.00																												
		ESI NO : 000		3.00	31.00			31.00																												
1976	G230873	KULDEEP KUMAR	NA	20019.00	22.00	18727.00	100.00	748.00		675.00	748.00								675.00	94.00																
		HORILAL		800.00		800.00	100.00																													
		SECURITY SUPERVISOR			2.00	1560.00	20919.00				1560.00																									
		PF NO : 100947891746		NFHP	4.00			4.00																												
		ESI NO : 1014106740		3.00	29.00			29.00																												
1977	G230874	AJEET SINGH	NA	20019.00	23.00	20019.00	100.00	800.00		675.00	800.00								675.00	100.00																
		RADHERAMAN		800.00		800.00	100.00																													
		SECURITY SUPERVISOR			0.00	1668.00	20919.00				1668.00																									
		PF NO : 101209772280		NFHP	5.00			5.00																												
		ESI NO : 2016391810		3.00	31.00			31.00																												
1978	G230876	SANTOSH KUMAR	NA	20019.00	23.00	20019.00	100.00	800.00		675.00	800.00								675.00	100.00																
		UFENDRA SHAMA		800.00		800.00	100.00																													
		SECURITY SUPERVISOR			0.00	1668.00	20919.00				1668.00																									
		PF NO : 101009315842		NFHP	5.00			5.00																												
		ESI NO : 2015177521		3.00	31.00			31.00																												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-53New
Pakhal, 500006, Dist. Warangal

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd	
																						OT
		Designation		Total		Paid Days																
1979	G230877	ANOOP DUBEY		800.00	20019.00	100.00	14.00	10978.00	914.00	439.00	472.00	13478.00	1484.00									
	NA	BADANDUBEY										675.00	55.00									
		SECURITY SUPERVISOR			20919.00		14.00					1.00		13533.00					1484.00	12049.00		
	PF NO :	100529767494			NFH		2.00															
	ESI NO :	6714678026			1.00		17.00															
Bank : KOTAK MAHINDRA BANK A/C No.: 9312076864																						
1980	G230880	SAZIYA		450.00	16506.00	200.00	23.00	16506.00	1375.00	664.00	1660.00	21208.00	1800.00									
	NA	HAKIMUDDIN										553.00	200.00									
		LADY SECURITY GUARD			17156.00		0.00					3.00		21408.00					1800.00	19448.00		
	PF NO :	101365048713			NFH		5.00															
	ESI NO :	1014327099			3.00		31.00															
Bank : STATE BANK OF INDIA A/C No.: 31627248044																						
1981	G230884	DHARAJEET PANDEY		800.00	20019.00	100.00	24.00	20019.00	1668.00	810.00	2024.00	25996.00	1800.00									
	NA	GANESHPANDEY										675.00	100.00									
		SECURITY SUPERVISOR			20919.00		0.00					3.00		26096.00					1800.00	24296.00		
	PF NO :	10106468249			NFH		4.00															
	ESI NO :	2016626899			3.00		31.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 50762151016013																						
1982	G233761	ANKIT KUMAR SINGH		450.00	16506.00	200.00	24.00	16506.00	1375.00	664.00	1107.00	21208.00	1800.00									
	NA	SANJAYSINGH										553.00	200.00									
		SECURITY GUARD			17156.00		0.00					2.00		21408.00					1800.00	19448.00		
	PF NO :	101331643432			NFH		4.00															
	ESI NO :	2018024594			3.00		31.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 0604001500144557																						
				85534.00	31644836.00	14000.00	7090.54	31644836.00	13032.00	7690011.00	228833.00	9959.0046217013	0.0509587.00	147667.00	31909.00	65700.00	4166135.00	42050878.00				
				8205323.00	3749568.00	100337.00	3961.71	3749568.00	336622.00	415037.00	315146.00	97.00	24000.00	55224.00	34153.00	15800.00						
				349716.00	12.00	12.00	7.676.00	12.00	18566.00	466.00	12.00	2095.00										
					85534.00		7480.40	85534.00	566943.00	2300.00	3321.59											
				42786544.00	7480.40	42786544.00	7480.40	42786544.00	7480.40	42786544.00	7480.40											

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
Vsp, Banerla Sahib Road-33New
P.O. Banerla, Banerla, New Delhi

S.No	EmpNo	Employee Name	Year : 2022												NetPay	Signature Pay and Payroll Rcvd			
			October						November								T.Dedct		
OldEmp No	Father Name	Designation	NFHP	BASIC	DA	Worked	BASIC	DA	Worked	HRA	COMAL	SubTotal	Gross	ADVD	ESTE	UD		BF	MISDI
			HRA	CONAL	WA	FL	OT	PFPA	FL	FMENC	CLMENC	WA	ITAX						
			PPA	SPALL	RTNALL	FL	ABASE	MISE1	LOP	RTNALL	HDECNCASH	RTNALL							
					Total	WOLF	NFHP	BONUS	SPALL										
			Paid Days																
1983	G233974	JAYENDRA PAL	450.00	16506.00	200.00	17.00	11714.00	976.00	319.00	470.00	14032.00	1579.00	106.00						
	NA	JAMADAR.				9.00					553.00	142.00							
		SECURITY GUARD				3.00		976.00	1.00										
	PF NO : 101210174771			NFH		22.00													
	ESI NO : 6717020524																		
			Bank : ICICI BANK																
			A/C No. : 696701590910																
1984	G234939	AMIT KAMRA	450.00	16506.00	200.00	24.00	16506.00	1375.00	664.00	1660.00	21208.00	1800.00	160.00						
	NA	JAGATPRAKASH				0.00					553.00								
		SECURITY GUARD				4.00		1375.00	3.00										
	PF NO : 101597334609			NFH		31.00													
	ESI NO : 000																		
			Bank : BANK OF BARODA																
			A/C No. : 27600100010972																
1985	G262353	VIKRAM SINGH	450.00	16506.00	200.00	14.00	9584.00	798.00	261.00	387.00	12137.00	1292.00	92.00						
	NA	YASHWANT Singh				13.00					1107.00	116.00							
		SECURITY GUARD				2.00		798.00	2.00										
	PF NO : 101603190083			NFH		18.00													
	ESI NO : 6719478773																		
			Bank : STATE BANK OF INDIA																
			A/C No. : 31532996719																
1986	G267164	VIJAY PAL SINGH	450.00	16506.00	200.00	24.00	16506.00	1375.00	664.00	1660.00	21208.00	1800.00	160.00						
	NA	RAJENDRASINGHAWA				0.00					553.00								
		SECURITY GUARD				4.00		1375.00	3.00										
	PF NO : 100646258108			NFH		31.00													
	ESI NO : 1013573507																		
			Bank : BANK OF MAHARASHTRA																
			A/C No. : 60200046462																

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
VSB, Banola Sahib Road-53New
Punjab-141004, Distt. Muzaffargarh

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
						October	2022	TATA COMMUNICATIONS LTD												
		NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	ADVD	ESTE	UD	BF	NetPay	Signature Pay and Payroll Rcvd		
		HRA	CONAL	WA	FL	OT	MISE1	FMENC	ACOTE	CLMENC	WA	ITAX	MISDI							
		PPA	SPALL	RTNALL	LOP	NFHP	BONUS	RTNALL	RTNALL	HDENCASH										
		Total	Total	Total	WOFF	Total	Total	SPALL	NFH											
		Paid Days																		
1987	G269940	ANUJ KUMAR	16506.00	200.00	23.00	16506.00	1375.00	450.00	684.00	553.00	21208.00	1800.00	160.00							
NA		RAMESHCHANDRAMISH RA	450.00	200.00	0.00		1375.00	684.00	1660.00	3.00	200.00	21408.00								
PF NO :		SECURITY GUARD	NFH	17156.00	5.00								Bank : STATE BANK OF INDIA							
ESI NO :			3.00		31.00								A/C No.: 33772701990							
1988	G276857	MANISH TIWARI	16506.00	200.00	20.00	13844.00	1153.00	377.00	553.00	17587.00	1800.00	132.00								
NA		ANIRUDHTIWARI	450.00	200.00	5.00		1153.00	553.00	1107.00	168.00										
PF NO :		SECURITY GUARD	NFH	17156.00	3.00								Bank : BANK OF BARODA							
ESI NO :			3.00		26.00								A/C No.: 30400100007871							
1989	G279478	AMIT KUMAR	16506.00	200.00	19.00	13311.00	1109.00	363.00	526.00	16415.00	1800.00	124.00								
NA		MUKESHKUMAR	450.00	200.00	6.00		1109.00	553.00	553.00	161.00										
PF NO :		SECURITY GUARD	NFH	17156.00	3.00								Bank : STATE BANK OF INDIA							
ESI NO :			3.00		25.00								A/C No.: 20324129439							
1990	G281847	DHARMENDER	16506.00	200.00	24.00	16506.00	1375.00	450.00	664.00	21208.00	1800.00	160.00								
NA		PREMSINGH	450.00	200.00	0.00		1375.00	664.00	1660.00	200.00										
PF NO :		SECURITY GUARD	NFH	17156.00	4.00								Bank : CENTRAL BANK OF INDIA							
ESI NO :			3.00		31.00								A/C No.: 1811784940							
08-11-2022	10:23:24																			

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
 VSB, Banola Sahib Road-33New
 Delhi-110008, Delhi-110014

Year : 2022

October

S.No	EmpNo	Employee Name	NFHP	BASIC		DA	Worked	BASIC	DA	PPA	MISL	BONUS	OT Hrs/Days	COVAL	SubTotal	Gross	PFE	ADVD	TAX			NetPay	Signature Pay and Payroll Rcvd				
				COMAL	SPALL														OT	ABASE	NFHP			OT	DA	PFMENC	ACOTE
1991	G285816	VISHWAS YADAV	450.00	16506.00	200.00	24.00	24.00	16506.00	200.00				0.50		21208.00	1800.00	1800.00										
	NA	AMRATLAL			200.00										200.00												
		SECURITY GUARD			17156.00	0.00	0.00		1375.00						2.00	21408.00									1960.00	19448.00	
	PF NO :	DL/22524/63541	NFH			4.00	4.00									Bank : STATE BANK OF INDIA											
	ESI NO :	2018715265	3.00			31.00	31.00		0.50							A/C No.: 51111174439											
1992	G290553	DEEPAK PANDEY	450.00	16506.00	200.00	23.00	23.00	15974.00	200.00						20589.00	1800.00	1800.00										
	NA	CHHOTELAI PANDEY			200.00										194.00												
		SECURITY GUARD			17156.00	1.00	1.00		1331.00						3.00	20783.00										18112.00	
	PF NO :	DL/22524/63713	NFH			4.00	4.00									Bank : STATE BANK OF INDIA											
	ESI NO :	2018784858	3.00			30.00	30.00									A/C No.: 36576371994											
1993	G294597	ANIL KUMAR MISHRA	800.00	20019.00	100.00	23.00	23.00	20019.00	100.00						25996.00	1800.00	1800.00										
	NA	VINOD MISHRA			100.00										100.00												
		SECURITY SUPERVISOR			20919.00	0.00	0.00		1668.00						3.00	26096.00										1800.00	24296.00
	PF NO :	NA	NFH			5.00	5.00									Bank : PUNJAB NATIONAL BANK											
	ESI NO :	2214059417	3.00			31.00	31.00									A/C No.: 4657000109007643											
						7325.54	7325.54	31811812.00	13032.00	7694816.00	228833.00	9959.0046431690.00528658.00	149076.00	32625.00	65700.00	4187331.00	50,786.00	50,786.00								576835.00	
						398.00	398.00																				
						3995.71	3995.71	3750121.00	336622.00	421739.00	320245.00	97.00	24000.00	55224.00	34153.00	15800.00										42244359.00	
						12.00	12.00	18566.00	466.00	12.00	2095.00																
						85534.00	85534.00	580853.00	3322.09								627621.00										
						42979023.00	42979023.00	7787.40																			