

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Open Land, Mandi Gaon Road, New

Dubbaj, 1001016, Delhi, New Delhi

Year : **2022**

November

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	Designation	November		DA	Worked	BASIC	DA	PPA	HRA	COVAL		SubTotal	Gross	PF	ESI	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
					NFHP	HRA							CONAL	SPALL										WA
1856	G173101	GAMBHIRA SAH	NA		16792.00	450.00	200.00	26.00	16792.00			450.00	581.00	9.00	20273.00	1800.00	153.00							
									286.00			756.00			200.00									
								0.00				1399.00			20473.00							1953.00	18520.00	
		SECURITY GUARD						4.00																
		PF NO : 101336795584						30.00																
		ESI NO : 2017206506																						
1857	G211489	RAJESH KUMAR PANDEY	NA		16792.00	450.00	200.00	26.00	16792.00			450.00	581.00		20264.00	1800.00	152.00							
									286.00			756.00			200.00									
								0.00				1399.00			20464.00							1952.00	18512.00	
		SECURITY GUARD						4.00																
		PF NO : 101396615474						30.00																
		ESI NO : 2017757541																						
1858	G230791	SHRIRAM SINGH	NA		21145.00	10462.00	200.00	25.00	21145.00	8500.00		10462.00	1344.00		44959.00	1800.00								
												1747.00			200.00									
								0.00																
								5.00																
								30.00																
		ASSIGNMENT MANAGER										1761.00			45159.00							1800.00	43359.00	
		PF NO : 100363075594																						
		ESI NO : 9871874274																						
1859	G230980	RANJIT BAHADUR SINGH	NA		16792.00	450.00	200.00	25.00	16792.00			450.00	581.00		20273.00	1800.00	153.00							
												756.00			200.00									
								0.00																
								5.00																
								30.00																
		SECURITY GUARD										1399.00			20473.00							1953.00	18520.00	
		PF NO : 101194756935																						
		ESI NO : 2007190564																						

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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

S.No	EmpNo	Employee Name	November	Year :	2022	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd						
						DA	WA	DA	PPA	HRA	CONAL	SubTotal	Gross	FFC	ESIE	UD	FINE			TDebt					
OldEmp No	NFHP	BASIC	CONAL	SPALL	FL	OT	ABASE	HDENCASH	OT Hrs/Days	PLMENC	MISEL	SPALL	BONUS	CLMENC	AOTE	RTNALL	NFH	GIP	MISDI	ITAX	Bank	A/C No.:			
1868	G234486	VIKAS KUMAR	16792.00	200.00	26.00	16792.00	1654.00	221.00	1.00	450.00	756.00	581.00	21853.00	1800.00	164.00							1800.00	607301141002030		
	NA	SHAMBHUKUMAR	450.00	200.00	0.00								200.00												
		SECURITY GUARD	17442.00		4.00					1399.00												Bank : BANK OF BARODA	20089.00		
		PF NO : 101236156831			30.00																	A/C No.:			
		ESI NO : 1115582429																							
1869	G244641	MAHABEER .	16792.00	200.00	26.00	16792.00	286.00			450.00	756.00	581.00	20273.00	1800.00	153.00							1800.00	50456983158		
	NA	SHIVRAMYADAV	450.00	200.00	0.00								200.00												
		SECURITY GUARD	17442.00		4.00					1399.00												Bank : INDIAN BANK	18520.00		
		PF NO : 101307928427			30.00																	A/C No.:			
		ESI NO : 6930632519																							
1870	G275802	JAY SINGH CHAUHAN	16792.00	200.00	26.00	16792.00	286.00			450.00	756.00	581.00	20264.00	1800.00	152.00							1800.00	100055260007		
	NA	RAMPRAKASHSINGH	450.00	200.00	0.00								200.00												
		SECURITY GUARD	17442.00		4.00					1399.00												Bank : INDIAN BANK	18512.00		
		PF NO : 10111347421			30.00																	A/C No.:			
		ESI NO : 2016723752																							
1871	G298464	RAJESH KUMAR	16792.00	200.00	22.00	13993.00				375.00	640.00	581.00	16755.00	1800.00	126.00							1800.00	30543333518		
	NA	VISHWANATHSAH	450.00	200.00	5.00								167.00												
		SECURITY GUARD	17442.00		3.00					1166.00												Bank : STATE BANK OF INDIA	14996.00		
		PF NO : 20252400063903			25.00																	A/C No.:			
		ESI NO : 201786418303																							
												354908.00													322403.00
												9509.0042967395.00292195.00	141090.00	17228.00	64986.00	4042371.00	38925024.00								
												97.00	310392.00	15340.00	1140.00										
												6,931.00	13651.00	36632.00	426299.00										
												1917.00	3422.51												
												40840434.00	1992.47												

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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, Delhi New

2022
November

Year : 2022

Salary Period Month

November

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	PPA	FLMENC	CLMENC	WA	WA	GIP	MISDI	ITAX				
			PPA	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	NOTE									
					Total	LOP	HDENCASH	NFHP	SPALL	RTNALL									
			WOFF			Paid Days			BONUS	NFH									
1872	G127130	SATYENDRA SINGH	450.00	16792.00	200.00	26.00	16792.00		450.00		20264.00	1800.00	152.00						
	NA	BRIJ NANDAN SINGH					286.00		756.00	581.00	200.00								
		SECURITY GUARD			17442.00	0.00			1399.00		20464.00						1952.00		18512.00
		PF NO : 101035174377				4.00													
		ESI NO : 2014956662				30.00													
1873	G227222	CHHOTE LAL KUSHWAHA	450.00	16792.00	200.00	25.00	16792.00		450.00	581.00	20264.00	1800.00	152.00						
	NA	GHANSHYAMKUSHWAHA					268.00		756.00	18.00	200.00								
		SECURITY GUARD			17442.00	0.00			1399.00		20464.00								
		PF NO : 100125356396				5.00													
		ESI NO : 2010048944				30.00													
1874	G230795	MANOJ JHA	800.00	20357.00	100.00	26.00	20357.00		800.00	709.00	24832.00	1800.00							
	NA	LAKHSHESHWARJHA					338.00		921.00	11.00	100.00								
		SECURITY SUPERVISOR			21257.00	0.00			1696.00		24932.00								
		PF NO : 101213491191				4.00													
		ESI NO : 2011999179				30.00													
1875	G231085	PRAVESH KUMAR	450.00	16792.00	200.00	19.00	12314.00		330.00		14480.00	1698.00	109.00	357.00					
	NA	ATMARAM.					258.00		552.00		147.00								
		SECURITY GUARD			17442.00	8.00			1026.00		14627.00								
		PF NO : 101211472449				3.00													
		ESI NO : 2015421177				22.00													
		36632.0032028507.00			14000.00	4748.48	29702844.00	12067.00	7585360.00	229735.00	9509.0043047882.00299293.00	141503.00	17585.00	64986.00	4050239.00	38997643.00			
		8193337.00			89682.00	209.00	3949838.00	285322.00	355151.00	255077.00	97.00								
		302839.00			2300.00	4145.53	12.00	10235.00	10424.00	1917.00	310392.00	15340.00	1140.00						
						6.947.00	13651.00	36632.00	431819.00										
						2104.47		3422.51											

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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

November

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
																					OT	ABASE	HDENCASH
1876	G233933	MUKESH CHANDRA JOSHI	450.00	16792.00	200.00	25.00	16792.00	200.00		450.00	581.00	20264.00	1800.00	152.00				1952.00	18512.00				
	NA	MADHAVIDEVI				0.00				756.00		200.00											
		SECURITY GUARD				5.00				1399.00													
		PF NO : 10122082004				30.00																	
		ESI NO : 2018023346																					
Bank : IDBI BANK A/C No.: 0192104000168472																							
1877	G269940	ANUJ KUMAR	450.00	16792.00	200.00	26.00	16792.00	200.00		450.00	581.00	20264.00	1800.00	152.00				1952.00	18512.00				
	NA	RAMESHCHANDRAMISH RA				0.00				756.00		200.00											
		SECURITY GUARD				4.00				1399.00													
		PF NO : 101769931046				30.00																	
		ESI NO : 2018523527																					
Bank : STATE BANK OF INDIA A/C No.: 33772701990																							
1878	G277113	LEELA RAM	800.00	20357.00	100.00	25.00	20357.00	100.00		800.00	709.00	24810.00	1800.00					1800.00	23110.00				
	NA	ROTAS.				0.00				921.00		100.00											
		SECURITY SUPERVISOR				5.00				1696.00													
		PF NO : 100519719316				30.00																	
		ESI NO : Exempted																					
Bank : PUNJAB NATIONAL BANK A/C No.: 1904000100118111																							
1879	G281592	RAJ KUMAR	800.00	20357.00	100.00	26.00	20357.00	100.00		800.00	709.00	24821.00	1800.00					1800.00	23121.00				
	NA	FRECHHAND				0.00				921.00		100.00											
		SECURITY SUPERVISOR				4.00				1696.00													
		PF NO : 100519295460				30.00																	
		ESI NO : Exempted																					
Bank : AXIS BANK A/C No.: 915010056885149																							
													171246.00									15,372.00	155874.00
													9509.0043138641.00306493.00	141807.00	17585.00	64986.00	4057743.00	39080898.00					
													97.00	310392.00	15340.00	1140.00							
													36632.00	438009.00	13651.00	1917.00	3422.51						
													40991415.00	2224.47									

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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

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

Year : 2022

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	COVAL	SubTotal	Gross	TDEDT			NetPay	Signature Pay and Payroll Rcvd	
														OT	ABASE	HDENCASH			PF
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	RTNALL	PFMENC	MISEL	ROTE	WA	GIP	ESIE	UD	FINE			
1880	G009530	Manish Rai Kumar	450.00	16792.00	200.00	26.00	16792.00	200.00	756.00	581.00	581.00	20264.00	1800.00	152.00					
NA	BABUNDARRAI					0.00	286.00					200.00							
PF NO :	100219217515	SECURITY GUARD				4.00			1399.00				Bank : ICICI BANK						1952.00
ESI NO :	2013819587					30.00							A/C No.: 071901515700						18512.00
1881	G116856	SAROJ KUMAR MISHRA	450.00	16792.00	200.00	20.00	12874.00	200.00	581.00	581.00	581.00	15619.00	1800.00	118.00					
NA	SITA RAM MISHRA					7.00	166.00					153.00							
PF NO :	100339426475	SECURITY GUARD				3.00			1072.00				Bank : ICICI BANK						1918.00
ESI NO :	2012727228					23.00							A/C No.: 629201511986						13854.00
1882	G161944	INDARJIT KUMAR SINGH	450.00	16792.00	200.00	26.00	16792.00	200.00	756.00	581.00	581.00	20264.00	1800.00	152.00					
NA	SHANKAR PRASAD SINGH					0.00	286.00					200.00							
PF NO :	10128598079	SECURITY GUARD				4.00			1399.00				Bank : ICICI BANK						1952.00
ESI NO :	2017422511					30.00							A/C No.: 054201530584						18512.00
1883	G169881	SATENDER KUMAR	450.00	16792.00	200.00	25.00	16792.00	200.00	756.00	581.00	581.00	20153.00	1800.00	152.00	360.00				
NA	DEVESH SINGH					0.00	175.00					200.00							
PF NO :	101193774262	SECURITY GUARD				5.00			1399.00				Bank : CENTRAL BANK OF INDIA						2312.00
ESI NO :	2017173326					30.00							A/C No.: 3902906292						18041.00
09-12-2022	10:37:16					4947.48	29840392.00	14000.00	36632.0032169973.00	12067.00	7589555.00	229735.00	9509.0043215694.00313693.00	142381.00	17945.00	64986.00	4065877.00		39149817.00
						209.00			8197637.00	246708.00	91082.00	285322.00	361354.00	259981.00					
						417.00	3949838.00	12.00	302839.00	2300.00	12.00	10235.00	10424.00	1917.00					310392.00
						4152.53		12.00	6,981.00	13651.00	36632.00	443278.00							15340.00
						6,981.00		3422.51											1140.00
						2337.47		41061183.00											

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-110046
Pune-411004, Maharashtra, India

Year : 2022

November

S.No	EmpNo	Employee Name	November		TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd																		
			NFHP	HRA	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD			FINE	TDebt																
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	WA	RTRALL	FL	ABASE	HDENCASH	PFPA	AHRAE	PLMENC	MISEL	ROTE	RTNALL	BONUS	NFH	WA	GTP	MISDI	ITAX														
1884	G180992	RAHUL KUMAR	450.00	16792.00	200.00	26.00	16792.00	194.00	0.00	20172.00	1800.00	152.00	20372.00	1952.00	18420.00																					
	NA	DILIPSINGH																																		
		SECURITY GUARD																																		
		PF NO : 100809956487																																		
		ESI NO : 2017375476																																		
1885	G230746	SUNIL KUMAR JHA	13000.00	21145.00	200.00	26.00	21145.00	10462.00	0.00	49804.00	1800.00		50004.00	1800.00	48204.00																					
	NA	NAGESHDUTTJHA																																		
		SECURITY FACILITATOR																																		
		PF NO : 100638305408																																		
		ESI NO : 000																																		
1886	G230749	MAN MOHAN SINGH DHAKARE	450.00	16792.00	200.00	25.00	16792.00	286.00	0.00	20264.00	1800.00	152.00	20464.00	1800.00	18512.00																					
	NA	VIJAYSINGH																																		
		SECURITY GUARD																																		
		PF NO : 100664356626																																		
		ESI NO : 6715268598																																		
1887	G230767	VIPIN KUMAR	450.00	16792.00	200.00	26.00	16792.00	286.00	0.00	20273.00	1800.00	153.00	20473.00	1800.00	18520.00																					
	NA	SATPALSINGH																																		
		SECURITY GUARD																																		
		PF NO : 101005505373																																		
		ESI NO : 2016995044																																		
			9509.0043327007.00320893.00												142838.00		17945.00		64986.00		4073534.00		39253473.00													
			97.00												310392.00		15340.00		1140.00																	
			313301.00												2300.00		12.00		6,998.00		13651.00		36632.00		449236.00											
			41158316.00												2457.47		3422.51																			

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[SEE RULE 78(1) (A) (i)]
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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1, New
Pulicat Road, Chennai 605 009

Year : 2022

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	AHRAE	PMISEL	CLMENC	WA	Bank	GIP	MISDI	ITAX				
			PPA	SPALL	RTNALL	FL	ABASE	NFHP	MISEL	RTNALL		Bank							
					Total	LOP	HDENCASH		SPALL			A/C No.:							
			WOFF			Paid Days		BONUS	BONUS										
1888	G230769	RINKU KUMAR PANDEY	450.00	18499.00		20.00	14183.00		345.00		17285.00	1800.00	130.00						
	NA	DADANPANDEY				7.00	312.00		632.00										
		HEAD GUARD				3.00													
		PF NO : 101354718626				23.00													
		ESI NO : 1113972777																	
1889	G230775	GANESH KUMAR MISHRA	450.00	16792.00		26.00	16792.00		450.00		20264.00	1800.00	152.00						
	NA	KANTIMISHRA				0.00	286.00		756.00										
		SECURITY GUARD				4.00													
		PF NO : 101229377686				30.00													
		ESI NO : 2012572104																	
1890	G230776	RAKESH KUMAR	450.00	16792.00		26.00	16792.00		450.00		20273.00	1800.00	153.00						
	NA	DINDAYALKUNWAR				0.00	286.00		756.00										
		SECURITY GUARD				4.00													
		PF NO : 100952686984				30.00													
		ESI NO : 2016353247																	
1891	G230782	VINOD KUMAR RAI	450.00	16792.00		26.00	16792.00		450.00		20264.00	1800.00	152.00						
	NA	SAHABRAI				0.00	286.00		756.00										
		SECURITY GUARD				4.00													
		PF NO : 101204580219				30.00													
		ESI NO : 2006809193																	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Father Name	Designation	NA	Year :										NetPay	Signature Pay and Payroll Rcvd							
OldEmp No						2022																		
		NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENECASH	NFHP	DA	PPA	DA	HRA	FLMENC	COVAL	SubTotal	Gross	PF	EST	UD	FINE	TDedct	
		HRA	CONAL	WA	CL	OT		HDENECASH		NFHP	PPA		FLMENC	MISEL	CLMENC	WA		GIP	MISDI	ITAX				
		PF	SPALL	Total	FL	OT				NFHP			SPALL	ROTE										
		ESI NO			LOP					WF			BONUS											

1892	G230783	UDAY BHAN SINGH			26.00	20357.00		20357.00		4300.00			4300.00	1073.00	825.00	28569.00	1800.00									
	NA	RAMPAL				338.00				1073.00			1073.00			100.00										
		SECURITY OFFICER-GRI			0.00					1696.00			1696.00					28689.00						1800.00	26889.00	
		PF NO : 101597332872			4.00																					
		ESI NO : 2018022443			30.00																					
					Paid Days																					
1893	G230784	ARVIND SINGH			26.00	20357.00		20357.00		800.00			800.00	921.00	709.00	24821.00	1800.00									
	NA	RAMPRAESINGH				338.00				921.00			921.00			100.00										
		SECURITY SUPERVISOR			0.00					1696.00			1696.00					24921.00							1800.00	23121.00
		PF NO : 101229377693			4.00																					
		ESI NO : 2013659811			30.00																					
					Paid Days																					
1894	G230798	JAI PRAKASH SINGH			2.00	1119.00		1119.00		30.00			30.00	58.00		1586.00	187.00									
	NA	SAMLIYASINGH				286.00				58.00			58.00			13.00										
		SECURITY GUARD			28.00					93.00			93.00					1599.00							1400.00	
		PF NO : 100638743791			0.00																					
		ESI NO : 2013674309			2.00																					
					Paid Days																					
1895	G230805	MD PERWEZ KHAN			26.00	21145.00		21145.00		10462.00			10462.00	1747.00	1344.00	44959.00	1800.00									
	NA	WASIMKHAN				8500.00				1747.00			1747.00			200.00										
		ASSIGNMENT MANAGER			0.00					1761.00			1761.00					45159.00							1800.00	43359.00
		PF NO : 101419373188			4.00																					
		ESI NO : 000			30.00																					
					Paid Days																					
					5228.48	30039450.00		30039450.00		12067.00			12067.00	7621192.00	229735.00	9509.0043506061.00333680.00	143437.00	17945.00	64986.00	4086920.00					39419141.00	
		PF NO : 101419373188			209.00					304284.00			304284.00	372263.00	268471.00	97.00										
		ESI NO : 000			4187.53					10235.00			10235.00	10424.00	1917.00											
					7.025.00					13651.00			13651.00	459860.00												
					2662.47					3422.51			3422.51													

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

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FFEE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	ABASE	FLMENC	CLMENC	WA	GIP	MISDI	ITAX						
			PPA	SPALL	RTNALL	FL	HDENCASH	NFHP	SPALL	RTNALL	BONUS									
			Total			WOFF	Paid Days													
1896	G230808	ARMAN KHAN	450.00	16792.00	200.00	20.00	12874.00		345.00	581.00	15739.00	1800.00	119.00							
	NA	ASGARKHAN					286.00		581.00		153.00									
		SECURITY GUARD				7.00			1072.00			15892.00					1919.00		13973.00	
	PF NO :	100089764654				3.00														
	ESI NO :	1320657410				23.00														
									Bank : INDIAN BANK											
									A/C No.: 604374471											
1897	G230811	BISHAKARMA SINGH	800.00	20357.00	100.00	26.00	20357.00		800.00	709.00	24821.00	1800.00								
	NA	YOGENDRASINGH					338.00		921.00		100.00									
		SECURITY SUPERVISOR				0.00			1696.00			24921.00					1800.00		23121.00	
	PF NO :	101148669961				4.00														
	ESI NO :	2012150772				30.00														
									Bank : ICICI BANK											
									A/C No.: 416701501221											
1898	G230812	RANJAN KUMAR RAJA	450.00	18499.00		26.00	18499.00		450.00	632.00	22265.00	1800.00	167.00							
	NA	SHYAMAKANTJHA					312.00		821.00	10.00										
		HEAD GUARD				0.00			1541.00			22265.00					1967.00		20298.00	
	PF NO :	101361200603				4.00														
	ESI NO :	1323651824				30.00														
									Bank : ICICI BANK											
									A/C No.: 085701513504											
1899	G230815	ARVIND PRATAP SINGH	800.00	20357.00	100.00	25.00	20357.00		800.00	709.00	24821.00	1800.00								
	NA	FRECHHAND					338.00		921.00		100.00									
		SECURITY SUPERVISOR				0.00			1696.00			24921.00					1800.00		23121.00	
	PF NO :	100091806276				5.00														
	ESI NO :	2013161618				30.00														
									Bank : INDIAN BANK											
									A/C No.: 50045129689											
09-12-2022	10:37:16					5325.48	30111537.00	12067.00	7623587.00	229735.00	9509.0043594060.00340880.00	143723.00	17945.00	64986.00	4094406.00	39499654.00				
						209.00	3949838.00	304284.00	375507.00	271102.00	97.00	310392.00	15340.00	1140.00						
						4197.00	12.00	10235.00	10424.00	1917.00										
						4194.53	13651.00	36632.00	465865.00	3422.51										
						7,041.00	41412259.00	2775.47												

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 Floor
Pulicat Road, Chennai, Tamil Nadu

Year : 2022

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
1900	G230817	GUDDU KUMAR	450.00	16792.00	200.00	26.00	16792.00	200.00		450.00	581.00	20264.00	1800.00	152.00				1952.00	18512.00	
	NA	NAVALKISHORSINGH				0.00	286.00			756.00	581.00	200.00								
		SECURITY GUARD				4.00				1399.00		20464.00								
		PF NO : 100638348037				30.00														
		ESI NO : 2015546455																		
1901	G230821	RAJ KAPOOR RAJAK	450.00	16792.00	200.00	25.00	16792.00	200.00		450.00	581.00	20264.00	1800.00	152.00				1952.00	18512.00	
	NA	RAMBILAS				0.00	286.00			756.00	581.00	200.00								
		SECURITY GUARD				5.00				1399.00		20464.00								
		PF NO : 101204503916				30.00														
		ESI NO : 2014463886																		
1902	G230833	PARAS KUMAR	800.00	20357.00	100.00	25.00	20357.00	100.00		800.00	709.00	24821.00	1800.00					1800.00	23121.00	
	NA	RANDHIR JHA				0.00	338.00			921.00	709.00	100.00								
		SECURITY SUPERVISOR				5.00				1696.00		24921.00								
		PF NO : 101221337576				30.00														
		ESI NO : 2016627088																		
1903	G230834	SANJAY SINGH	450.00	16792.00	200.00	25.00	16792.00	200.00		450.00	581.00	20126.00	1800.00	151.00				1800.00	18375.00	
	NA	BISHWANATHSINGH				0.00	148.00			756.00	581.00	200.00								
		SECURITY GUARD				5.00				1399.00		20326.00								
		PF NO : 100334066865				30.00														
		ESI NO : 2012231848																		
09-12-2022	10:37:16					5426.48	30182270.00	14000.00	12067.00	7625737.00	229735.00	9509.0043680235.00348080.00	144178.00	17945.00	64986.00	4102061.00	39578174.00			
						209.00	3949838.00	304284.00	304284.00	378696.00	273554.00	97.00								
						4194.53	12.00	10235.00	10424.00	1917.00										
						7,060.00	13651.00	36632.00	471758.00											
						2895.47		41485842.00												

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
Pulchana, Kolkata, West Bengal

Year : 2022

November

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COVAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1904	G230836	RAJ KISHORE		450.00	16792.00	200.00	26.00	16792.00			450.00	581.00	20264.00	1800.00		152.00					
	NA	MITHILESHPRASAD					0.00	286.00			756.00		200.00								
		SECURITY GUARD					4.00				1399.00			20464.00					1952.00	18512.00	
		PF NO : 100291983991					30.00														
		ESI NO : 6914065243																			
1905	G230837	PRAVIN KUMAR		450.00	16792.00	200.00	22.00	13993.00			375.00	581.00	16986.00	1800.00		128.00					
	NA	KUNWARPAISINGH					5.00	231.00			640.00		167.00								
		SECURITY GUARD					3.00				1166.00			17153.00					1998.00	15225.00	
		PF NO : 101268925201					25.00														
		ESI NO : 2018039568																			
1906	G230839	DIWAKAR		800.00	20357.00	100.00	25.00	20357.00			800.00	709.00	24821.00	1800.00							
	NA	ATMARAFANDEY					0.00	338.00			921.00		100.00								
		SECURITY SUPERVISOR					5.00				1696.00			24921.00					1800.00	23121.00	
		PF NO : 101229377849					30.00														
		ESI NO : 2018022209																			
1907	G230840	ASHIS KUMAR		450.00	16792.00	200.00	15.00	9515.00			255.00		11285.00	1324.00		85.00					
	NA	PRABODHKUMARPRAMA NIK					13.00	286.00			436.00		113.00								
		SECURITY GUARD					2.00				793.00			11398.00					1409.00	9989.00	
		PF NO : 100092554037					17.00														
		ESI NO : 2018022799																			
09-12-2022	10:37:16						5514.48	30242927.00	14000.00	12067.00	7627617.00	229735.00	9509.0043754171.00354804.00	144543.00	17945.00	64986.00	4109150.00	39645021.00			
							209.00														
							477.00	3949838.00	94882.00	304284.00	381449.00	275425.00	97.00								
							4212.53		12.00	10235.00	10424.00										
							7,074.00	13651.00		36632.00	476812.00										
							2997.47		41559425.00	2997.47											

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 Floor
Pulshakal Road,Balharajpet, Bengaluru

Year : 2022

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC		DA	HRA	CONAL		SubTotal	Gross	Deductions		NetPay	Signature Pay and Payroll Rcvd		
							OT	HDENCASH			PF	ESI			UD	FINE			T.Dedct	
OldEmp No		Father Name	HRA	CONAL	WA	CL	ABASE	OT	AHRAE	FLMENC	MISEL	ROTE	WA		GIP	ESTE				
Designation			PPA	SPALL	RTNALL	FL	HDENCASH		NFHP	CLMENC	RTNALL	SPALL	BONUS			MISDI	ITAX			
					Total	LOP														
			Paid Days			WOFF														
1908	G230842	RAMPRIET RAMAT	450.00	16792.00	200.00	26.00	16792.00	286.00	NFHP					20273.00	1800.00	153.00				
	NA	RACHHILAKAMAT				0.00								200.00						
PF NO :		SECURITY GUARD		17442.00		4.00								20473.00				1953.00	18520.00	
ESI NO :		SECURITY GUARD			17442.00	30.00														
			4300.00	20357.00	100.00	25.00	20357.00	338.00	CHOUHARY					28589.00	1800.00					
	NA	BALVEER.				0.00								100.00						
PF NO :		SECURITY OFFICER		24757.00		5.00								28689.00					1800.00	26889.00
ESI NO :		SECURITY OFFICER			24757.00	30.00														
				18499.00		26.00	18499.00							22255.00	1800.00	167.00				
	NA	JAGDISHPANDEY				0.00		312.00												
PF NO :		HEAD GUARD		18949.00		4.00								22255.00					1967.00	20288.00
ESI NO :		HEAD GUARD			18949.00	30.00														
				16792.00		25.00	16792.00							20264.00	1800.00	152.00				
	NA	KALLASINGH				0.00								200.00						
PF NO :		SECURITY GUARD		17442.00		5.00								20464.00					1952.00	18512.00
ESI NO :		SECURITY GUARD			17442.00	30.00														

Bank : BANDHAN BANK
A/C No.: 50180001001307

Bank : INDUSIND BANK
A/C No.: 100031262115

Bank : ICICI BANK
A/C No.: 416701501222

Bank : PUNJAB NATIONAL BANK
A/C No.: 03712282000048

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	November	Year :	2022	TATA COMMUNICATIONS LTD														NetPay	Signature Pay and Payroll Rcvd																	
						DA	WA	RTNALL	Total	Worked	BASIC	OT	ABASE	HDENCASH	DA	PPA	AHRAE	NFHP	HRA			FLMENC	MISEL	SPALL	BONUS	NFH	COVAL	CLMENC	ROTE	RTNALL	GIP	ESIE	UD	FINE	TDedct			
1912	G233481	AMIT SHARMA	800.00	20357.00	100.00	25.00	20357.00	338.00																		1800.00		145.00					22976.00					
NA	ANIRUDHSHARMA					0.00																											1945.00					
		SUPERVISOR				5.00																																
		PF NO : 100704981930				30.00																																
		ESI NO : 6715567914																																				
1913	G233598	JITENDRA SINGH	450.00	16792.00	200.00	26.00	16792.00	286.00																		1800.00		153.00										
NA	ASHOKSINGH					0.00																																
		SECURITY GUARD				4.00																																
		PF NO : 101213954750				30.00																																
		ESI NO : 2015536484																																				
1914	G233609	SANTOSH KUMAR MISHRA	450.00	18499.00	200.00	25.00	18499.00	282.00																		1800.00		167.00										
NA	VISHWANATHMISHRA					0.00																																
		HEAD GUARD				5.00																																
		PF NO : 100867656765				30.00																																
		ESI NO : 1408922819																																				
1915	G233673	DHAWAN KUMAR	450.00	16792.00	200.00	25.00	16792.00	286.00																		1800.00		152.00										
NA	LATE. RAMANROOP					0.00																																
		SECURITY GUARD				5.00																																
		PF NO : 101184469841				30.00																																
		ESI NO : 2018024341																																				

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 Floor
Pulicat Road, Chennai, Tamil Nadu

Year : 2022

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	ABASE	FLMENC	CLMENC	WA	GIP	MISDI	ITAX					
		Total	SPALL	SPALL	RTNALL	FL	HDENCASH	NFHP	SPALL	RTNALL									
1916	G233757	VIKASH CHANDRA	450.00	16792.00	200.00	26.00	16792.00		450.00	581.00	20246.00	1800.00	152.00						
NA		ABHINANDANSINGH				0.00	268.00		756.00		200.00								
		SECURITY GUARD			17442.00	4.00			1399.00								1952.00	18494.00	
		PF NO : 101327196397				30.00													
		ESI NO : 1323632722																	
1917	G233769	VINOD KUMAR	450.00	16792.00	200.00	21.00	13434.00		360.00	581.00	16390.00	1800.00	123.00						
NA		RAVINDRANATHMISHR				6.00	286.00		610.00		160.00								
		SECURITY GUARD			17442.00	3.00			1119.00								1993.00	14627.00	
		PF NO : 101597334507				24.00													
		ESI NO : 2018024385																	
1918	G233771	ANKESH SHANKAR	450.00	16792.00	200.00	26.00	16792.00		450.00	581.00	20264.00	1800.00	152.00						
NA		LATE. RAMJIJHA				0.00	286.00		756.00		200.00								
		SECURITY GUARD			17442.00	4.00			1399.00								1952.00	18512.00	
		PF NO : 100572822628				30.00													
		ESI NO : 1113096977																	
1919	G233785	SANJEEV KUMAR	450.00	16792.00	200.00	26.00	16792.00		450.00	581.00	20273.00	1800.00	153.00	162.00					
NA		JAGDISHMISHRA				0.00	286.00		756.00	9.00	200.00								
		SECURITY GUARD			17442.00	4.00			1399.00								2115.00	18358.00	
		PF NO : 100726706340				30.00													
		ESI NO : 2016123942																	
09-12-2022	10:37:16					5816.48	30451617.00	12067.00	7637127.00	229735.00	9509.0044012068	00376404.00	146067.00	18252.00	64986.00	4132581.00	39879487.00		
						209.00	3949838.00	304284.00	390987.00	282871.00	97.00								
						4216.53	12.00	10235.00	10424.00	1917.00									
						7,126.00	13651.00	36632.00	494198.00	3422.51									
						3351.47	41782873.00	3351.47											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	TATA COMMUNICATIONS LTD													NetPay	Signature and Payroll Rcvd							
			NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period		Year : 2022												Gross	T.Dedt	NetPay	Signature and Payroll Rcvd							
Month	Month	November		December		January		February		March		April						May						
OldEmp No	EmpNo	NFHP	BASIC	DA	Worked	BASIC	DA	Worked	BASIC	DA	Worked	BASIC	DA	Worked	BASIC	DA	Worked	Gross	T.Dedt	NetPay	Signature and Payroll Rcvd			
		HRA	CONAL	WA	CL	OT	CONAL	WA	FL	PFMENC	OT	CONAL	WA	FL	OT	CONAL	WA	GIP	ESTE	UD	UD	FINE		
Designation		PPA	SPALL	RTNALL	FL	ABASE	NFHP	FL	ABASE	NFHP	FL	ABASE	NFHP	FL	ABASE	NFHP	FL	MISD	ITAX					
Total																								
1932	G267059	SOHAN LAL SHARMA	16792.00	200.00	25.00	16792.00	200.00	0.00			92.00	450.00	20070.00	200.00		1800.00	151.00							
	NA	POORANMALSHARMA	450.00	200.00	0.00							756.00	200.00											
			17442.00		17442.00		0.00		0.00		92.00		20270.00		200.00		1800.00		151.00		1951.00		18319.00	
			Bank : BANK OF MAHARASTRA A/C No.: 60104548952																					
1933	G267220	RISHIEPAL SINGH	16792.00	200.00	26.00	16792.00	200.00	0.00			286.00	450.00	20264.00	200.00		1800.00	152.00							
	NA	GIRAND SINGH	450.00	200.00	0.00							756.00	200.00											
			17442.00		17442.00		0.00		0.00		286.00		20464.00		200.00		1800.00		152.00		1952.00		18512.00	
			Bank : PUNJAB NATIONAL BANK A/C No.: 2800000100102424																					
1934	G268084	ANIL KUMAR	16792.00	200.00	25.00	16792.00	200.00	0.00			286.00	450.00	20264.00	200.00		1800.00	152.00							
	NA	JABARSINGH	450.00	200.00	0.00							756.00	200.00											
			17442.00		17442.00		0.00		0.00		286.00		20464.00		200.00		1800.00		152.00		1952.00		18512.00	
			Bank : CENTRAL BANK OF INDIA A/C No.: 3999993873																					
1935	G268585	DEEPAK SHARMA	16792.00	200.00	26.00	16792.00	200.00	0.00			286.00	450.00	20264.00	200.00		1800.00	152.00							
	NA	HARKESSHARMA	450.00	200.00	0.00							756.00	200.00											
			17442.00		17442.00		0.00		0.00		286.00		20464.00		200.00		1800.00		152.00		1952.00		18512.00	
			Bank : IDBI BANK A/C No.: 1316104000002806																					
													9509.0044320363.00404405.00	147730.00	18252.00	64986.00	4162245.00	40158118.00						
													36632.0033104885.00	14000.00	6182.48	30705034.00	12067.00	7644719.00	229735.00					
													8254799.00	246708.00	209.00	3949838.00	304284.00	402449.00	290859.00					
													321801.00	2300.00	4272.53	12.00	10235.00	10424.00	1917.00					
													42080219.00	3777.47	7,186.00	13651.00	36632.00	515309.00	3422.51					

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, G.F-11th Floor
P.O. Box 110006, Sakinaka, New Delhi

Year : 2022

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	DA	PPA	HRA	FLMENC	MISEL	SPALL	BONUS	NFH	COVAL	CLMENC	SubTotal	Gross	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd								
																														WA	RTNALL	WA	MISDI	ITAX			
1936	G268892	JITENDRA SINGH	450.00	16792.00	200.00	26.00	16792.00	286.00					450.00	756.00				581.00			20264.00	1800.00	152.00														
	NA	KHILLUSINGH				0.00															200.00	20464.00															
		SECURITY GUARD				4.00							1399.00																								
		PF NO : 101284222600				30.00																															
		ESI NO : 2018487216																																			
1937	G269531	PINTU KUMAR	800.00	20357.00	100.00	26.00	20357.00	338.00					800.00	921.00					709.00		24821.00	1800.00															
	NA	KARUSINGH				0.00															100.00	24921.00															
		SECURITY SUPERVISOR				4.00							1696.00																								
		PF NO : 100511813714				30.00																															
		ESI NO : 2012200933																																			
1938	G281154	PREM KISHOR DUBEY	450.00	16792.00	200.00	25.00	16792.00	286.00					450.00	756.00					581.00		20264.00	1800.00	152.00														
	NA	RAMNARAYAN DUBEY				0.00															200.00	20464.00															
		SECURITY GUARD				5.00							1399.00																								
		PF NO : 100280366593				30.00																															
		ESI NO : 6713644033																																			
1939	G281290	RANJEET KUMAR	450.00	16792.00	200.00	26.00	16792.00	194.00					450.00	756.00					581.00		20172.00	1800.00	152.00														
	NA	KALLASHPATIPANDEY				0.00															200.00	20372.00															
		SECURITY GUARD				4.00							1399.00																								
		PF NO : 100654918790				30.00																															
		ESI NO : 2014155866																																			
		SECURITY GUARD				6285.48	30775767.00						36632.00	3422.51																							
		PF NO : 100280366593				209.00							8256949.00																								
		ESI NO : 2018487216				4272.53							321801.00																								
		SECURITY GUARD				12.00							7,203.00																								
		PF NO : 100654918790				13651.00							36632.00																								
		ESI NO : 2014155866				42153802.00							42153802.00																								
		SECURITY GUARD				12067.00							7646869.00																								
		PF NO : 100280366593				304284.00							405638.00																								
		ESI NO : 2018487216				10235.00							10424.00																								
		SECURITY GUARD				1917.00							1917.00																								
		PF NO : 100654918790				36632.00							36632.00																								
		ESI NO : 2014155866				42153802.00							42153802.00																								
		SECURITY GUARD				12067.00							7646869.00																								
		PF NO : 100280366593				304284.00							405638.00																								
		ESI NO : 2018487216				10235.00							10424.00																								
		SECURITY GUARD				1917.00							1917.00																								
		PF NO : 100654918790				36632.00							36632.00																								
		ESI NO : 2014155866				42153802.00							42153802.00																								

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 of employer **TATA COMMUNICATIONS LTD**

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

Year : 2022

Salary Period Month November

S.No	EmpNo	Employee Name	OldEmp No	November	November	Year :	2022	DA	WA	RTNALL	Total	Worked CL IOP WOLF	BASIC	OT	ABASE HDENNCASH	DA PPA AHRAE NFHP	HRA PLMENC MISE1 SFALL BONUS	COVAL CLMENC AOTE RTNALL NFH	SubTotal	Gross	FFE GIP	ESIE MISDI	UD ITAX	FINE	TDeedt	NetPay	Signature Pay and Payroll Rcvd		
1947	G046616	INDRESH PANDIT	NA	21000.00	8189.00 2802.00	2022	22.00 0.00 4.00 0.00	300.00	300.00		36913.00	22.00 0.00 4.00 0.00	21000.00	0.00	0.00	2802.00	8189.00 4922.00	0.00	36913.00	2520.00				2520.00		34693.00			
								Total	32291.00		37213.00	30.00		0.01				2,520.00		37213.00						2,520.00		34693.00	

PF NO : 100167501415
ESI NO : 6912530841

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB, Banola Sahib Road-53New
Punjab-141004, Distt. Muz. Patiala

S.No	EmpNo	Employee Name	November		2022		DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			NFHP	HRA	BASIC	OT															
1948	G114504	RAMHIT	450.00	16792.00	200.00	26.00	16792.00	286.00	450.00	756.00	581.00	20264.00	1800.00	152.00							
	NA	MATADIN				0.00			1399.00			200.00									
		SECURITY GUARD			17442.00																
	PF NO :	100305815062																			
	ESI NO :	2007180676																			
1949	G128378	JAGMOHAN JUYAL	450.00	16792.00	200.00	26.00	16792.00	286.00	450.00	756.00	581.00	20264.00	1800.00	152.00							
	NA					0.00			1399.00			200.00									
		SECURITY GUARD			17442.00																
	PF NO :	101035174589																			
	ESI NO :	6710188515																			
1950	G134192	DEEPAK KUMAR RANA	450.00	16792.00	200.00	26.00	16792.00	268.00	450.00	756.00	581.00	20246.00	1800.00	152.00							
	NA	JAYAPRAKASH				0.00			1399.00			200.00									
		SECURITY GUARD			17442.00																
	PF NO :	101106268687																			
	ESI NO :	2016709182																			
1951	G135428	RAMESH CHAND	800.00	20357.00	100.00	26.00	20357.00	338.00	800.00	921.00	709.00	24821.00	1800.00								
	NA	SUVA LAL				0.00			1696.00			100.00									
		SECURITY SUPERVISOR			21257.00																
	PF NO :	101106277756																			
	ESI NO :	2006358887																			
09-12-2022	10:37:16					36632.00	30979302.00	12067.00	7670365.00	2297739.00	9509.00	44689138.00	433601.00	149490.00	19034.00	64986.00	4183983.00	40495155.00			
						8280715.00	246712.00	102148.00	315586.00	414557.00	300012.00	97.00									
						333103.00	2300.00	12.00	10235.00	15346.00	1917.00										
									13651.00	36632.00	536268.00										
									3425.52												

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-33New
Pahalganj, Distt. Jammu

Year : 2022

November

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				NetPay	Signature Pay and Payroll Rcvd	
														OT	ABASE	HDENCASH	NFHP			FLMENC
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	ABASE	HDENCASH	PPA	FLMENC	WA	GIP	MISDI	ITAX					
1952	G219220	ANKUSH	450.00	16792.00	200.00	26.00	16792.00	200.00		450.00	581.00	20264.00	1800.00	152.00						
	NA	RAJVEERSINGH				0.00	286.00			756.00		200.00								
		SECURITY GUARD				4.00				1399.00			Bank : CANARA BANK							
		PF NO : 101360541324				30.00							A/C No.: 90102250023800							
		ESI NO : 2017813471																		
1953	G219261	NISHANT NAGAR	450.00	16792.00	200.00	26.00	16792.00	200.00		450.00	581.00	20264.00	1800.00	152.00						
	NA	BALRANAGAR				0.00	286.00			756.00		200.00								
		SECURITY GUARD				4.00				1399.00			Bank : BANK OF BARODA							
		PF NO : 101439318761				30.00							A/C No.: 58188100002468							
		ESI NO : 2017829748																		
1954	G230748	DINBANDHU TIWARI	10462.00	21145.00	200.00	25.00	21145.00	200.00	8500.00	10462.00	1344.00	44959.00	1800.00							
	NA	LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER	8500.00			0.00				1747.00		200.00								
		PF NO : 101213491557				5.00				1761.00			Bank : KOTAK MAHINDRA BANK							
		ESI NO : 0000				30.00							A/C No.: 7045596222							
1955	G230822	AMOL DNYANESHWAR SHEDAGE	800.00	20357.00	100.00	20.00	15607.00	100.00		613.00	709.00	19276.00	1800.00							
	NA	DYANESHWARSHANKAR SHEDAGE				7.00	338.00			709.00		77.00								
		SECURITY SUPERVISOR				3.00				1300.00			Bank : KOTAK MAHINDRA BANK							
		PF NO : 101254074245				23.00							A/C No.: 8612169061							
		ESI NO : 000																		
09-12-2022	10:37:16					6674.48	31049638.00	14000.00	12067.00	36632.00	229739.00	9509.00	44794578.00	149794.00	19034.00	64986.00	4201487.00	40593091.00		
						209.00			324086.00	418525.00	303227.00	97.00	310392.00	15340.00	1140.00					
						4297.53	3953261.00	10235.00	10235.00	15346.00	1917.00									
						7,265.00	12.00	13651.00	36632.00	542127.00	3425.52									
						4352.47		42501298.00	4352.47											

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-535New
P.O. Ballia, Distt. Ballia, UP, INDIA

S.No	EmpNo	Employee Name	November		2022		DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
			NFHP	BASIC	WA	OT																	ABASE
1956	G230844	JOGINDER SINGH	21145.00	21145.00	26.00	21145.00	8500.00	10462.00	1747.00	1344.00	44959.00	1800.00											
	NA	VEDPRAKASHSINGH	8500.00							200.00													
		ASSIGNMENT MANAGER			0.00																		
		PF NO : 100066356355			4.00																		
		ESI NO : 000			30.00																		
					40307.00			1761.00							45159.00					1800.00		43359.00	
																						Bank : AXIS BANK A/C No.: 915010032375318	
1957	G230873	KULDEEP KUMAR	20357.00	20357.00	26.00	20357.00		800.00	921.00	709.00	24799.00	1800.00											
	NA	HORILAL	800.00																				
		SECURITY SUPERVISOR			0.00																		
		PF NO : 100947891746			4.00																		
		ESI NO : 1014106740			30.00																		
					21257.00			1696.00							24899.00								
																						Bank : BANK OF BARODA A/C No.: 00770100027326	
1958	G230874	AJEET SINGH	20357.00	20357.00	26.00	20357.00		800.00	921.00	709.00	24821.00	1800.00											
	NA	RADHERAMAN	800.00																				
		SECURITY SUPERVISOR			0.00																		
		PF NO : 101209772280			4.00																		
		ESI NO : 2016391810			30.00																		
					21257.00			1696.00							24921.00								
																						Bank : KOTAK MAHINDRA BANK A/C No.: 2114886310	
1959	G230876	SANTOSH KUMAR	20357.00	20357.00	26.00	20357.00		800.00	921.00	709.00	24821.00	1800.00											
	NA	UFENDRASHAMA	800.00																				
		SECURITY SUPERVISOR			0.00																		
		PF NO : 101009315842			4.00																		
		ESI NO : 2015177521			30.00																		
					21257.00			1696.00							24921.00								
																						Bank : KOTAK MAHINDRA BANK A/C No.: 7712322598	
					14000.00	6778.48	31131854.00	12067.00	7695202.00	229739.00	9509.0044914478.00448001.00	149794.00	19034.00	64986.00	4208687.00	40705791.00							
					103348.00	209.00		332586.00	423035.00	306698.00	310392.00	15340.00	1140.00										
					2300.00	4597.00	3953261.00	10235.00	15346.00		97.00												
					12.00	4297.53	12.00	1917.00															
					7,281.00		13651.00	36632.00	548976.00														
					42,605,376.00	4472.47		3425.52															

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, Bangla Sahib Road-35New
Delhi-110046

Year : **2022**

November

S.No	EmpNo	Employee Name	NFHP	BASIC	DA		Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FEE	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
					WA	RTNALL															
1964	G233974	JAYENDRA PAL	450.00	16792.00	200.00	26.00	16792.00	203.00	20181.00	450.00	756.00	581.00	20181.00	1800.00	152.00						
	NA	JAMADAR.				0.00			200.00				200.00								
		SECURITY GUARD				4.00			1399.00				20381.00						1952.00	18429.00	
		PF NO : 101210174771				30.00			1399.00				20381.00	Bank : ICICI BANK					1952.00	18429.00	
		ESI NO : 6717020524							1399.00				20381.00	A/C No.: 696701590910					1952.00	18429.00	
1965	G234939	AMIT KAMRA	450.00	16792.00	200.00	26.00	16792.00	286.00	20264.00	450.00	756.00	581.00	20264.00	1800.00	152.00						
	NA	JAGATPRKASH				0.00			200.00				200.00								
		SECURITY GUARD				4.00			1399.00				20464.00	Bank : BANK OF BARODA					1952.00	18512.00	
		PF NO : 101597334609				30.00			1399.00				20464.00	A/C No.: 27600100010972					1952.00	18512.00	
		ESI NO : 000							1399.00				20464.00	Bank : STATE BANK OF INDIA					1952.00	18392.00	
1966	G262353	VIKRAM SINGH	450.00	16792.00	200.00	26.00	16792.00	166.00	20144.00	450.00	756.00	581.00	20144.00	1800.00	152.00						
	NA	YASHWANTSINGH				0.00			200.00				200.00								
		SECURITY GUARD				4.00			1399.00				20344.00	Bank : STATE BANK OF INDIA					1952.00	18392.00	
		PF NO : 101603190083				30.00			1399.00				20344.00	A/C No.: 31532996719					1952.00	18392.00	
		ESI NO : 6719478773							1399.00				20344.00	Bank : STATE BANK OF INDIA					1952.00	18392.00	
1967	G267164	VIJAY PAL SINGH	450.00	16792.00	200.00	20.00	12874.00	286.00	15739.00	345.00	581.00	581.00	15739.00	1800.00	119.00						
	NA	RAJENDRASINGHAWA T				7.00			153.00				153.00								
		SECURITY GUARD				3.00			15892.00				15892.00	Bank : BANK OF MAHARASTRA					1919.00	13973.00	
		PF NO : 100646258108				23.00			15892.00				15892.00	A/C No.: 60200046462					1919.00	13973.00	
		ESI NO : 1013573507							15892.00				15892.00	Bank : BANK OF MAHARASTRA					1919.00	13973.00	
									15892.00				15892.00	A/C No.: 60200046462					1919.00	13973.00	
09-12-2022	10:37:16								42752542.00	4685.47			42752542.00								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	November	Year :	2022	TATA COMMUNICATIONS LTD													NetPay	Signature Pay and Payroll Rcvd																	
						BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	DA	PPA	AHRAE	NFHP	HRA	PLMENC			MISEL	SPALL	BONUS	COVAL	CLMENC	ROTE	RTNALL	WFH	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt		
OldEmp No	PF No	ESI No	NFHP	HRA	PPA	SPALL	BASIC	DA	WA	FL	CL	FL	OT	HDENCASH	NFHP	HRA	PLMENC	MISEL	SPALL	BONUS	COVAL	CLMENC	ROTE	RTNALL	WFH	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd			
1968	G276857	MANISH TIWARI	16792.00			16792.00	200.00	26.00	16792.00	240.00	0.00	4.00	30.00	17442.00	200.00	450.00	756.00	581.00	20218.00	1800.00	152.00	426.00					20418.00	1800.00					2378.00	18040.00			
	NA	ANIRUDHTIWARI						0.00								1399.00											20418.00										
		SECURITY GUARD						4.00																													
		PF NO : 101177524377						30.00																													
		ESI NO : 1014418379																																			
1969	G281847	DHARMENDER	16792.00			16792.00	200.00	25.00	16792.00	286.00	1.00	4.00	29.00	17442.00	200.00	450.00	727.00	581.00	19613.00	1800.00	148.00						19806.00	1800.00					1948.00	17858.00			
	NA	PREMSINGH						1.00																													
		SECURITY GUARD						4.00																													
		PF NO : 101597334530						29.00																													
		ESI NO : 0000																																			
1970	G285816	VISHWAS YADAV	16792.00			16792.00	200.00	25.00	16792.00	286.00	0.00	5.00	30.00	17442.00	200.00	450.00	756.00	9.00	20273.00	1800.00	153.00						20473.00	1800.00					1953.00	18520.00			
	NA	AMRATLAL						0.00																													
		SECURITY GUARD						5.00																													
		PF NO : DL/22524/63541						30.00																													
		ESI NO : 2018715265																																			
1971	G290553	DEEPAK PANDEY	16792.00			16792.00	200.00	15.00	9515.00	277.00	13.00	2.00	17.00	17442.00	200.00	450.00	436.00	113.00	11276.00	1323.00	85.00	877.00				11389.00	1323.00					2285.00	9104.00				
	NA	CHHOTELPANDEY						13.00																													
		SECURITY GUARD						2.00																													
		PF NO : DL/22524/63713						17.00																													
		ESI NO : 2018784858																																			

