

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
 Dabhatolouah,Baraka, New, Baraka

Sl.No	EmpNo	Employee Name	February	Year :	2023	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	RFd	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	NFHP HRA	BASIC COMAL	WA	SPALL	OT	FL	MISEL	PFPA	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2				
Designation	RINALL	450.00	SITEALL	Total	SITEALL		LOP	SITEALL	SPALL	NFHP	BONUS	ITAX									
Paid Days																					
1874	G230980	RAJNIT BAHADUR SINGH	16792.00	200.00	7197.00		11.00			193.00	600.00	8333.00	977.00	63.00							
NA	BANKTESHSINGH	450.00	200.00	17442.00	16792.00		16.00			343.00	86.00										
SECURITY GUARD																					
PF NO :	101194756935																				
ESI NO :	2007190564																				
Bank :	ICICI BANK																				
A/C No. :	181901508859																				
1875	G230989	YOGESH KUMAR	16792.00	200.00	16792.00		24.00			450.00	623.00	20012.00	1800.00	151.00					1040.00	7379.00	
NA	RAMSAHAY.	450.00	200.00	17442.00	16792.00		0.00			748.00	1399.00	200.00									
SECURITY GUARD																					
PF NO :	101209772144																				
ESI NO :	2016110462																				
Bank :	PUNJAB NATIONAL BANK																				
A/C No. :	151400100944650																				
1876	G231081	RAKESH KUMAR JHA	18499.00	23.00	17837.00		23.00			434.00	677.00	21246.00	1800.00	160.00						1951.00	18261.00
NA	BASANTKUMARJHA	450.00	200.00	18949.00	18499.00		1.00			812.00	1486.00										
HEAD GUARD																					
PF NO :	101194751575																				
ESI NO :	6924228039																				
Bank :	UNION BANK OF INDIA																				
A/C No. :	520441025837137																				
1877	G231085	PRAVESH KUMAR	16792.00	23.00	16192.00		23.00			434.00	623.00	19346.00	1800.00	146.00						1960.00	19286.00
NA	ATMARAM.	450.00	200.00	17442.00	16792.00		1.00			748.00	1349.00	193.00									
SECURITY GUARD																					
PF NO :	101211472449																				
ESI NO :	2015421177																				
Bank :	INDUSIND BANK																				
A/C No. :	10003036231																				
220.0032767212.00	4000.00																				
1055.47	30453129.00																				
214.00	4148780.00																				
7070320.00	69958.00																				
644.00	281788.00																				
286064.00	19164.00																				
12.00	76186.00																				
19164.00	19164.00																				
3374.83	3374.83																				
6.871.00	6.871.00																				
6.871.00	6.871.00																				
307435.00	307435.00																				
19164.00	19164.00																				
220.00	220.00																				
12.00	12.00																				
228338.00	228338.00																				
83505.00	83505.00																				
1676.00	1676.00																				
26765.00	26765.00																				
6663758.00	6663758.00																				
174531.00	174531.00																				
32500.00	32500.00																				
3985706.00	3985706.00																				
38967039.00	38967039.00																				

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

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

S.No	EmpNo	Employee Name	NFHP	HRA	BASIC	DA			BASIC	DA	PFA	PFMENC	HRA	COMAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd
						WA	SPALL	Total									PPA	ACOTE	SPALL		
1878	G233758	TUTUL KUMAR KHANARU	450.00		16792.00			199.00	21.00	14993.00	402.00	685.00	1249.00	623.00	17952.00	1800.00	135.00		1951.00	16195.00	
NA		AWARCHANDRAKHAWAR					199.00		3.00						18130.00						
		SECURITY GUARD					17441.00		4.00												
		PF NO : 101597332893					25.00		25.00												
		ESI NO : 2018024334																			
1879	G233939	AMARJEET KUMAR	450.00		16792.00		200.00		24.00	16792.00	450.00	748.00	1399.00	623.00	20012.00	1800.00	151.00		1951.00	18261.00	
NA		DHANESHWARYADAV					200.00		0.00						20212.00						
		SECURITY GUARD					17442.00		4.00												
		PF NO : 101086117198					28.00		28.00												
		ESI NO : 6110832854																			
1880	G233945	ASHOK KUMAR	450.00		18499.00				24.00	18499.00	450.00	812.00	677.00	1541.00	21979.00	1800.00	165.00		1965.00	20014.00	
NA		SHRIRAJKAMAL							0.00						21979.00						
		HEAD GUARD					18949.00		4.00												
		PF NO : 101268621797					28.00		28.00												
		ESI NO : 3121506701																			
1881	G234048	RANJIT KUMAR JHA	450.00		16792.00		200.00		24.00	16792.00	450.00	748.00	1399.00	623.00	20012.00	1800.00	151.00		1951.00	18261.00	
NA		PURENDRAJHA					200.00		0.00						20012.00						
		SECURITY GUARD					17442.00		4.00												
		PF NO : 101194826134					28.00		28.00												
		ESI NO : 2007438084																			
09-03-2023	10:43:03						40549886.00		8893.38												
									1148.47						9639.0043033278.00333879.00						
									214.00						175542.00						
									3441.00						16251.00						
									3774.58						32500.00						
									6.887.00						3993508.00						
									76186.00						39039770.00						
									19164.00												
									19164.00												
									3374.83												

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

Chatterpur Open Land, Mandi Gaon Road New
Dabhaha, Distt. Bhatinda

Year : 2023

Salary Period Month February

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	SPALL	BASIC	OT	MISE1	SITEALL	DA	PPA	ACOTE	SPALL	DA	PPA	ACOTE	SPALL	HRA	FLMENC	NFHP	BONUS	WA	SubTotal	Gross	FEE	ESIE	UD	REFD	MISD2	TDebt	NetPay	Signature Pay and Payroll Rcvd
1886	G302786	KUMAR GAURAV					24.00		16792.00					450.00				450.00				748.00		623.00		20012.00	1800.00				151.00	1069.00			
	NA	ALINDRAKUMAR				0.00																			200.00	20212.00									
		SECURITY GUARD				0.00																										3020.00		17192.00	
		PF NO :																										Bank : PUNJAB NATIONAL BANK							
		ESIC NO :																										A/C No.: 2727000100222959							
																											355534.00								
																											33,715.00								
																											321819.00								

	220.0032920047.00	4000.00	1257.47	30603565.00		4000.00	6667744.00	174531.00	9639.0043133665.00342879.00	176292.00	17869.00	32500.00	4004876.00	39128789.00														
7074370.00	181267.00	71557.00	214.00	4148780.00		281788.00	314168.00	233999.00				98.00	83505.00	96840.00	16550.00	1676.00												
286064.00	80395.00	19164.00	3775.58	19164.00		1219.00	220.00	26765.00																				
12.00			6,907.00	76186.00		19164.00	12.00																					
		40637096.00	9032.38																									

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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
Chatterpur Warehouse, Mardi Gaon Road, Bishitew
Bokhara, Jharkhand, India

Year : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Worked	BASIC	DA	DA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	FL	OT	SPALL	CL	MISEL	SITEALL	PF	PLMENC	CLMENC	WA	Bank	FINE	GIP	MISD1	MISD2			
			RINALL	SITEALL	Total	LOP			WOFF				RINALL	BONUS		Bank	ITAX						
1887	G173101	GAMBHIRA SAH	450.00	16792.00	200.00	17.00	11395.00		305.00				529.00	949.00	13178.00	1545.00	99.00	99.00	193.00				
	NA	PALITA SAH													136.00	13314.00							
		SECURITY GUARD			17442.00	9.00										Bank : AXIS BANK					1837.00	11477.00	
		PF NO : 101336795584				2.00										A/C No.: 918010052009542							
		ESI NO : 2017206506				19.00																	
1888	G230749	MAN MOHAN SINGH	450.00	16792.00	200.00	20.00	13793.00		370.00				623.00	623.00	16558.00	1800.00	125.00						
	NA	VIJAYSINGH													164.00	16722.00							
		SECURITY GUARD			17442.00	5.00										Bank : STATE BANK OF INDIA					1925.00	14797.00	
		PF NO : 100664356626				3.00										A/C No.: 32774296396							
		ESI NO : 6715268598				23.00																	
1889	G230795	MANOJ JHA	800.00	20357.00	100.00	24.00	20357.00		800.00				911.00	759.00	24523.00	1800.00							
	NA	LAKHSHESHWARJHA													100.00	24623.00							
		SECURITY SUPERVISOR			21257.00	0.00										Bank : INDUSIND BANK					1800.00	22823.00	
		PF NO : 101213491191				4.00										A/C No.: 100051010699							
		ESI NO : 2011999179				28.00																	
1890	G233933	MUKESH CHANDRA	450.00	16792.00	200.00	22.00	15593.00		418.00				716.00	623.00	18649.00	1800.00	140.00						
	NA	MADHAVIDEVI													186.00	18835.00							
		SECURITY GUARD			17442.00	2.00										Bank : IDBI BANK					1940.00	16895.00	
		PF NO : 101222082004				4.00										A/C No.: 0192104000168472							
		ESI NO : 2018023346				26.00																	
						1350.47										9639.0043207159.00349824.00				176656.00	32500.00	4012378.00	39194781.00
						214.00										281788.00							
						3791.58										19164.00							
						6920.00										220.00							
						76186.00										12.00							
						19164.00										19164.00							
						3374.83										3374.83							

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Year : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	MISE1	ROTE	FLMENC	CLMENC	WA	FFE	GIP	MISD1	MISD2				
			RINALL	SITEALL	SPALL	Siteall			SPALL	NFHP	BONUS		ITAX							
					Total	PAID				RTNALL										
1895	G009530	Manish Rai Kumar	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00				1951.00	18261.00	
	NA	BABUNDARAI				0.00				748.00	1399.00	200.00								
		SECURITY GUARD			17442.00	28.00							Bank : ICICI BANK							
		PF NO : 100219217515				4.00							A/C No.: 071901515700							
		ESI NO : 2013819587				28.00														
1896	G116856	SAROJ KUMAR MISHRA	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00				2110.00	18102.00	
	NA	SITA RAM MISHRA				0.00				748.00	1399.00	200.00								
		SECURITY GUARD			17442.00	4.00							Bank : ICICI BANK							
		PF NO : 100339426475				4.00							A/C No.: 629201511986							
		ESI NO : 2012727228				28.00														
1897	G161944	INDARAJIT KUMAR SINGH	450.00	18499.00	24.00	24.00	18499.00			450.00	677.00	21979.00	1800.00	165.00				2022.00	19957.00	
	NA	SHANKAR PRASAD SINGH				0.00				812.00	1541.00									
		SECURITY GUARD			18949.00	4.00							Bank : ICICI BANK							
		PF NO : 10128598079				28.00							A/C No.: 054201530584							
		ESI NO : 2017422511																		
1898	G169881	SATENDER KUMAR	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00				1951.00	18261.00	
	NA	DEVESH SINGH				0.00				748.00	1399.00	200.00								
		SECURITY GUARD			17442.00	4.00							Bank : CENTRAL BANK OF INDIA							
		PF NO : 101193774262				28.00							A/C No.: 3902906292							
		ESI NO : 2017173326																		
					4000.00	1542.47	30807852.00	4000.00	281788.00	6674595.00	174531.00	9639.0043382816	177576.00	32500.00	4029169.00	39353647.00				
					73450.00	214.00	4151684.00	323283.00	1219.00	220.00	241314.00	98.00	83505.00	1676.00						
					19164.00	3791.58	19164.00	1219.00	19164.00	220.00	26765.00									
					6,952.00	6,952.00	76186.00	19164.00	3376.33	12.00										
					40859979.00	9352.38														

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
P.O. Box 110048, Sakinaka, New Delhi

Year : **2023**

Salary Period Month **February**

S.No	EmpNo	Employee Name	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd										
			NFHP	HRA	BASIC	DA	Worked	BASIC	DA	OT	MISE1	SITEALL	RTNALL	WA			SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct			
1903	G230775	GANESH KUMAR	450.00	16792.00	16792.00	200.00	24.00	16792.00	0.00	0.00	450.00	748.00	623.00	1399.00	20012.00	1800.00	151.00				1951.00	18261.00				
	NA	KANTIMISHRA	450.00	16792.00	16792.00	200.00	24.00	16792.00	0.00	0.00	450.00	748.00	623.00	1399.00	20012.00	1800.00	151.00				1951.00	18261.00				
		SECURITY GUARD					0.00		0.00						20212.00						1951.00	18261.00				
		PF NO : 101229377686					4.00		4.00																	
		ESI NO : 2012572104					28.00		28.00																	
1904	G230776	RAKESH KUMAR	450.00	16792.00	16792.00	200.00	24.00	16792.00	0.00	0.00	450.00	748.00	623.00	1399.00	20012.00	1800.00	151.00				1951.00	18261.00				
	NA	DINDAYALKUNWAR	450.00	16792.00	16792.00	200.00	24.00	16792.00	0.00	0.00	450.00	748.00	623.00	1399.00	20012.00	1800.00	151.00				1951.00	18261.00				
		SECURITY GUARD					0.00		0.00						20212.00						1951.00	18261.00				
		PF NO : 100952686984					4.00		4.00																	
		ESI NO : 2016353247					28.00		28.00																	
1905	G230782	VINOD KUMAR RAI	450.00	16792.00	16792.00	200.00	24.00	16792.00	0.00	0.00	450.00	748.00	623.00	1399.00	20012.00	1800.00	151.00				1951.00	18261.00				
	NA	SAHABRAI	450.00	16792.00	16792.00	200.00	24.00	16792.00	0.00	0.00	450.00	748.00	623.00	1399.00	20012.00	1800.00	151.00				1951.00	18261.00				
		SECURITY GUARD					0.00		0.00						20212.00						1951.00	18261.00				
		PF NO : 101204560219					4.00		4.00																	
		ESI NO : 2006809193					28.00		28.00																	
1906	G230783	UDAY BHAN SINGH	4300.00	20357.00	20357.00	100.00	24.00	20357.00	0.00	0.00	4300.00	1061.00	884.00	1696.00	28298.00	1800.00					1800.00	26598.00				
	NA	RAMPAL	4300.00	20357.00	20357.00	100.00	24.00	20357.00	0.00	0.00	4300.00	1061.00	884.00	1696.00	28298.00	1800.00					1800.00	26598.00				
		SECURITY OFFICER					0.00		0.00						28398.00						1800.00	26598.00				
		PF NO : 101597332872					4.00		4.00																	
		ESI NO : 2018022443					28.00		28.00																	
		SECURITY OFFICER					0.00		0.00						28398.00						1800.00	26598.00				
		PF NO : 101597332872					4.00		4.00																	
		ESI NO : 2018022443					28.00		28.00																	
09-03-2023	10:43:03						41035702.00	9574.38			12.00	19164.00	12.00	3376.33	9639.0043582964	178485.00	174531.00	6694563.00	4000.00	30950614.00	1732.47	30950614.00	174531.00	32500.00	4051668.00	39531296.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, Gf-11New
Pulicat Road, Palarivayal, Chennai

Year : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISE1	SITEALL	RTNALL	HRA	FLMENC	NFHP	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	SPALL	MISE1	LOP	SITEALL	RTNALL	FLMENC	CONAL	CONAL	CLMENC	BONUS	WA	SubTotal	FFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payroll Rcvd		
PF NO	ESI NO	Total	CONAL	SITEALL	Total	FL	OT	SPALL	MISE1	LOP	SITEALL	RTNALL	FLMENC	CONAL	CONAL	CLMENC	BONUS	WA	SubTotal	FFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payroll Rcvd		
1911	G230812	RANJAN KUMAR RAJA	450.00	18499.00	24.00	18499.00	812.00	677.00	1541.00	21979.00	1800.00	165.00	21979.00	1800.00	165.00	21979.00	1800.00	165.00	21979.00	1800.00	165.00	21979.00	1800.00	165.00	21979.00	1800.00	165.00	21979.00
NA	SHYAMAKANTJHA	HEAD GUARD																										
PF NO : 101361200603	ESI NO : 1323651824	18949.00			0.00	4.00	28.00																					
1912	G230815	ARVIND PRATAP SINGH	800.00	20357.00	24.00	20357.00	911.00	1696.00	100.00	24523.00	1800.00		24523.00	1800.00														
NA	PREMCHAND	SECURITY SUPERVISOR																										
PF NO : 100091806276	ESI NO : 2013161618	21257.00			0.00	4.00	28.00																					
1913	G230817	GUDDU KUMAR	450.00	16792.00	24.00	16792.00	748.00	623.00	1399.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00
NA	NAVALKISHORSINGH	SECURITY GUARD																										
PF NO : 100638348037	ESI NO : 2015464455	17442.00			0.00	4.00	28.00																					
1914	G230821	RAJ KAPOOR RAJAK	450.00	16792.00	24.00	16792.00	748.00	623.00	1399.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00	1800.00	151.00	20012.00
NA	RAMELIAS	SECURITY GUARD																										
PF NO : 101204503916	ESI NO : 2014463886	17442.00			0.00	4.00	28.00																					
09-03-2023	10:43:03																											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, Gf-11New
Puducherry, Puducherry, India

S.No	EmpNo	Employee Name	February	Year :	2023	TATA COMMUNICATIONS LTD													NetPay	Signature Pay and Payroll Rcvd							
						BASIC	DA	Worked	BASIC	OT	MISE1	SITEALL	DA	PPA	NOTE	SPALL	HRA	FLMENC			NFHP	BONUS	WA	SubTotal	Gross	FPE	ESIE
1923	G233374	SANJEEV CHODHARY	20357.00			20357.00		24.00	20357.00		4300.00		1061.00		884.00		1696.00		28298.00	1800.00							
	NA	BALVEER.	4300.00			100.00													100.00								
		SECURITY OFFICER				24757.00		0.00											28398.00						1800.00		26598.00
		PF NO : 101229377705						4.00																			
		ESI NO : 2011909432						28.00																			
1924	G233419	SHALLES KUMAR	18499.00			18499.00		24.00	18499.00		450.00		812.00		677.00		1541.00		21979.00	1800.00							
	NA	JAGDISHPANDEY	450.00																								
		HEAD GUARD				18949.00		0.00											21979.00								20014.00
		PF NO : 100861643061						4.00																			
		ESI NO : 5208269922						28.00																			
1925	G233425	SUBHASH SINGH	16792.00			16792.00		24.00	16792.00		450.00		748.00		623.00		1399.00		20012.00	1800.00							
	NA	KALLASINGH	450.00			200.00													200.00								
		SECURITY GUARD				17442.00		0.00											20212.00								18261.00
		PF NO : 10088773832						4.00																			
		ESI NO : 2018022632						28.00																			
1926	G233481	AMIT SHARMA	20357.00			20357.00		24.00	20357.00		800.00		911.00		759.00		1696.00		24523.00	1800.00							
	NA	ANIRUDHSHARMA	800.00			100.00													100.00								
		SECURITY SUPERVISOR				21257.00		0.00											24623.00								1959.00
		PF NO : 100704981930						4.00																			
		ESI NO : 6715567914						28.00																			
		SECURITY SUPERVISOR				4000.00		2211.47	31320155.00		4000.00		6719496.00		174531.00				9639.0044051358.00414624.00	180339.00	19731.00	32500.00	4089681.00			39961677.00	
		PF NO : 100704981930						214.00																			
		ESI NO : 6715567914						3794.58																			
		SECURITY SUPERVISOR				77450.00		300750.00	348206.00		300750.00		348206.00		262106.00				98.00								83505.00
		PF NO : 100704981930						19164.00																			1676.00
		ESI NO : 6715567914						7064.00																			33916.00
		SECURITY SUPERVISOR				41442133.00		0133.38																			

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1000
Pulicat-605006, P.O., PUDUCHERRY

Year : **2023**

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FPE	ESIE	UD	RFID	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	PPA	FLMENC	CLMENC	WA	Gross	FINE	GIP	MISD1	MISD2			
		Designation	RINALL	SITEALL	Total	FL	MISEL	SITEALL	ROTE	NFHP	BONUS			ITAX						
1927	G233598	JITENDRA SINGH	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00						
NA	ASHOKSINGH					0.00				RTNALL	NFH	200.00	20212.00					1951.00	18261.00	
PF NO :	101213954750	SECURITY GUARD			17442.00	4.00				748.00	1399.00	200.00	20212.00							
ESI NO :	2015536484		28.00																	
			Paid Days															Bank : DBS BANK		
																		A/C No.: 881016603486		
1928	G233609	SANTOSH KUMAR MISHRA	450.00	18499.00	200.00	24.00	18499.00			450.00	677.00	21979.00	1800.00	165.00						
NA	VISHWANATHMISHRA					0.00				812.00	1541.00									
PF NO :	100867656765	HEAD GUARD			18949.00	4.00							21979.00							
ESI NO :	1408922819		28.00																	
			Paid Days															Bank : ICICI BANK		
																		A/C No.: 006501530093		
1929	G233673	DHANAN KUMAR	451.00	16792.00	200.00	18.00	13194.00			354.00	1099.00	15239.00	1786.00	115.00						
NA	LATE. RAMAWROOP					6.00				592.00		157.00								
PF NO :	101184469841	SECURITY GUARD			17443.00	4.00														
ESI NO :	2018024341		22.00										15396.00							
			Paid Days															Bank : UNION BANK OF INDIA		
																		A/C No.: 520101040090260		
1930	G233757	VIKASH CHANDRA	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00						
NA	ABHINANDANSINGH					0.00				748.00	1399.00	200.00								
PF NO :	101327196397	SECURITY GUARD			17442.00	4.00							20212.00							
ESI NO :	1323632722		28.00																	
			Paid Days															Bank : PUNJAB NATIONAL BANK		
																		A/C No.: 3678000105046136		
09-03-2023	10:43:03				41513409.00	0239.38														
					220.0033717034.00	4000.00	2301.47	31385432.00	4000.00	6721200.00	174531.00	9639.0044129157.00421810.00	180921.00	19731.00	32500.00	4097449.00	40031708.00			
					7128241.00	181267.00	78050.00	4151684.00	300750.00	351106.00	264029.00	98.00	83505.00	96840.00	16550.00	1676.00				
					305026.00	80395.00	19164.00	19164.00	1219.00	220.00		33916.00								
					12.00		7,080.00	76186.00	19164.00	12.00										
									3376.33											

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 : **2023**

February

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				NetPay	Signature Pay and Payroll Rcvd	
														OT	MISE1	SITEALL	RTNALL			ESIE
OldEmp No	Father Name	Designation	HRA	COMAL	WA	FL	OT	SPALL	PPA	FLMENC	CLMENC	WA	FFINE	GIP	MISD1	MISD2	ITAX			
1931	G233768	SANJAY SINGH	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00						
NA	SURESHSINGH				200.00					748.00	1399.00	200.00								
		SECURITY GUARD			17442.00	0.00							20212.00						1951.00	18261.00
		PF NO : 101597332886				4.00							Bank : ICICI BANK							
		ESI NO : 2018024848				28.00							A/C No.: 347501505760							
1932	G233769	VINOD KUMAR	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00						
NA	MISHRA				200.00					748.00	1399.00	200.00								
		SECURITY GUARD			17442.00	0.00							20212.00						1951.00	18261.00
		PF NO : 101597334507				4.00							Bank : CENTRAL BANK OF INDIA							
		ESI NO : 2018024385				28.00							A/C No.: 2285212030							
1933	G233771	ANKESH SHANKAR	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00	362.00					
NA	JHA				200.00					748.00	1399.00	200.00								
		SECURITY GUARD			17442.00	0.00							20212.00						2313.00	17899.00
		PF NO : 100572822628				4.00							Bank : STATE BANK OF INDIA							
		ESI NO : 1113096977				28.00							A/C No.: 54062282469							
1934	G233785	SANJEEV KUMAR	450.00	16792.00	200.00	7.00	4798.00			129.00	400.00	5545.00	650.00	42.00						
NA	MISHRA				200.00					218.00		57.00								
		SECURITY GUARD			17442.00	20.00							5602.00						692.00	4910.00
		PF NO : 100726706340				1.00							Bank : ICICI BANK							
		ESI NO : 2016123942				8.00							A/C No.: 629301518357							
					4000.00	2380.47	31440606.00	4000.00	6722679.00	174531.00	9639.0044195395.00427860.00	181416.00	32500.00	4104356.00	40091039.00					
					78850.00	214.00	4151684.00	300750.00	353568.00	265898.00	83505.00	96840.00	16550.00	1676.00						
					19164.00	3820.58	19164.00	1219.00	220.00	33916.00										
					7.093.00	76186.00	19164.00	12.00												
					41583177.00	0331.38														

FORM XVII

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

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

Employee Name **MUKESH KUMAR SINGH**
Father Name **LATE. VISHWANATHSINGH**
Designation **SECURITY GUARD**

PF NO : 101229670818
ESI NO : 2018014222

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Year : **2023**

Salary Period Month **February**

S.No	EmpNo	Employee Name	NFHP	HRA	BASIC	DA	Worked	BASIC	DA	OT	MISE1	SITEALL	SPALL	RTNALL	HRA	FLMENC	NFHP	BONUS	WA	SubTotal	COVAL	CLMENC	COMAL	ESIE	GIP	MISD1	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd		
1935	G234026	MUKESH KUMAR SINGH	450.00	16792.00	200.00	24.00	16792.00	20012.00	151.00	1800.00	623.00	1399.00	200.00	20212.00	1951.00	18261.00																	
1936	G234600	PANKAJ KUMAR	800.00	20357.00	100.00	8.00	6543.00	7649.00	785.00	304.00	545.00	32.00	7681.00	785.00	6896.00																		
1937	G234933	RINKU KUMAR ROY	450.00	16792.00	200.00	24.00	16792.00	20012.00	151.00	1800.00	623.00	1399.00	200.00	20212.00	1951.00	18261.00																	
1938	G235046	RANJIT THAKUR	450.00	16792.00	200.00	24.00	16792.00	20012.00	151.00	1800.00	623.00	1399.00	200.00	20212.00	1951.00	18261.00																	
			220.0033854935.00	4000.00	2460.47	31497525.00	174531.00	9639.0044263712.00434045.00	181869.00	30093.00	32500.00	4110994.00	40152718.00																				
			7132191.00	181267.00	79550.00	4151684.00	300750.00	356116.00	267767.00																								
			305026.00	80395.00	19164.00	19164.00	1219.00	220.00																									
			12.00	41656760.00	0424.38																												

FORM XVII

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

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower Outer Ring Road, Gf-11New
Pulchikot, Saket, New Delhi

Year : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	TDEDT	NetPay	Signature Pay and Payscale Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	SPALL	MISEL	PLMENC	CLMENC	WA	FPE	ESIE	UD	REFD
			RINALL	SITEALL	Total	CL	SITEALL		SITEALL	NFHP	BONUS	ITAX	FINI	GIP	MISD1	MISD2
1939	G242433	ANKUSH RANA	800.00	20357.00	100.00	23.00	19629.00	771.00	911.00	759.00	1635.00	96.00	1800.00		321.00	
	NA	JUGENDRAPANA				1.00										
		SECURITY SUPERVISOR				4.00										
		PF NO : 101637764345				27.00										
		ESI NO : 2018130289														
														23801.00	2121.00	21680.00
															Bank : PUNJAB NATIONAL BANK A/C No.: 4568000100173757	
1940	G249399	KASHISH	450.00	16792.00	200.00	20.00	14393.00	386.00	654.00	623.00	1199.00	171.00	1800.00		130.00	
	NA	BHIKKHUPRASAD				4.00										
		LADY GUARD				4.00										
		PF NO : 101667910775				24.00										
		ESI NO : 2018207222														
														17442.00	1930.00	15496.00
															Bank : AXIS BANK A/C No.: 92101005251829	
1941	G253027	SAURABH KUMAR	450.00	16792.00	200.00	24.00	16792.00	450.00	748.00	623.00	1399.00	200.00	1800.00		151.00	
	NA	BABLURUMAR				0.00										
		SECURITY GUARD				4.00										
		PF NO : 101260836399				28.00										
		ESI NO : 2017027895														
														17442.00	1951.00	18261.00
															Bank : ICICI BANK A/C No.: 054201530587	
1942	G254207	AWADH KISHOR KUMAR	450.00	18499.00	200.00	24.00	18499.00	450.00	812.00	677.00	1541.00	21979.00	1800.00		165.00	
	NA	BHIKHARIGIJI				0.00										
		HEAD GUARD				4.00										
		PF NO : 101105280745				28.00										
		ESI NO : 4215616797														
														18949.00	1965.00	20014.00
															Bank : ICICI BANK A/C No.: 416701501225	
		220.0033927375.00	4000.00	2551.47	31566838.00	4000.00	6726343.00	174531.00	9639.0044347130.00441245.00	182315.00	30414.00	32500.00	4118961.00		40228169.00	
		7134341.00	181267.00	80050.00	4151684.00	300750.00	359241.00	270449.00	83505.00	96840.00	16550.00	1676.00				
		305026.00	80395.00	19164.00	19164.00	1219.00	220.00	98.00	33916.00							
		12.00		41731850.00	0531.38	19164.00	12.00									
														41731850.00	3376.33	

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 : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	DA	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	RFd	TDebt	NetPay	Signature Pay and Payroll Rcvd	
	OldEmp No	Father Name	HRA	CONAL	WA	CL	OT	MISE1	SPALL	Total	FL	CLMENC	WA		FINE	GIP	MISD1	MISD2				
		Designation	RINALL	SITEALL		ROP	SITEALL				NFHP	BONUS			ITAX							
						WOFF					RTNALL	NFH										
			Paid Days																			
1943	G254492	NIRAJ KUMAR TIWARI	450.00	18499.00	18499.00	24.00	18499.00			18949.00	0.00	677.00	21979.00	21979.00	1800.00	165.00						
	NA	SUNILTIWARI									812.00	1541.00										
		HEAD GUARD																				
		PF NO : 100426270701																				
		ESI NO : 2013767416																				
1944	G254595	KARAMEER .	800.00	20357.00	20357.00	24.00	20357.00			18949.00	0.00	759.00	24523.00	24523.00	1800.00							
	NA	DIWANCHAND									911.00	1696.00	100.00									
		SECURITY SUPERVISOR																				
		PF NO : 100637655871																				
		ESI NO : 2012426380																				
1945	G258307	MUNNA KUMAR SINGH	4300.00	20357.00	20357.00	24.00	20357.00			21257.00	0.00	884.00	28298.00	28298.00	1800.00							
	NA	CHANDESHWARISINGH									1061.00	1696.00	100.00									
		SECURITY SUPERVISOR																				
		PF NO : 101053667378																				
		ESI NO : 2015957966																				
1946	G267059	SOHAN LAL SHARMA	450.00	16792.00	16792.00	24.00	16792.00			18949.00	0.00	623.00	20012.00	20012.00	1800.00	151.00						
	NA	POORANLISHARMA									748.00	1399.00	200.00									
		SECURITY GUARD																				
		PF NO : 100454786283																				
		ESI NO : 2018455039																				
09-03-2023	10:43:03		12.00	41814255.00	0643.38																	
			220.0034003380.00	4000.00	2647.47	31642843.00	4000.00	6732343.00	174531.00	9639.0044442342.00448445.00	182631.00	30414.00	32500.00	4126477.00	40315865.00							
			7140341.00	181267.00	80450.00	4151684.00	300750.00	362773.00	273392.00	83505.00	96840.00	16550.00	1676.00									
			305026.00	80395.00	19164.00	19164.00	1219.00	220.00	33916.00													
						76186.00	19164.00	12.00														
						3376.33																

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	Father Name	Designation	February		DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	TATA COMMUNICATIONS LTD						NetPay	Signature Pay and Payroll Rcvd						
					NFHP	HRA										BASIC	OT	MISE1	SITEALL	SPALL	WFH			RTNALL	NFH	COVAL	CLMENC	BONUS	WA
1947	G267220	RISHIPAL SINGH			16792.00	450.00	200.00	24.00	16792.00			450.00		20012.00	1800.00	151.00													
	NA	GIRAND SINGH												200.00															
		SECURITY GUARD			17442.00	0.00		0.00						20212.00												1951.00	18261.00		
		PF NO : 10045488392				4.00		4.00																					
		ESI NO : 1506810030				28.00		28.00																					
1948	G268084	ANIL KUMAR			16792.00	450.00	200.00	22.00	15593.00			418.00		18649.00	1800.00	140.00													
	NA	JABARSINGH												186.00															
		SECURITY GUARD			17442.00	2.00		2.00						18835.00													1940.00	16895.00	
		PF NO : 100618809353				4.00		4.00																					
		ESI NO : .				26.00		26.00																					
1949	G268585	DEEPAK SHARMA			16793.00	450.00	200.00	19.00	13794.00			370.00		16559.00	1800.00	125.00													
	NA	HARKESHSHARMA												164.00															
		SECURITY GUARD			17443.00	5.00		5.00						16723.00													1925.00	14798.00	
		PF NO : 101234761024				4.00		4.00																					
		ESI NO : 6717115223				23.00		23.00																					
1950	G269531	PINTU KUMAR			20357.00	800.00	100.00	24.00	20357.00			800.00		24523.00	1800.00														
	NA	KARUSINGH												100.00															
		SECURITY SUPERVISOR			21257.00	0.00		0.00						24623.00													1800.00	22823.00	
		PF NO : 100511813714				4.00		4.00																					
		ESI NO : 2012200933				28.00		28.00																					
09-03-2023	10:43:03				220.0034074114.00	4000.00	2736.47	31708379.00	4000.00	6734381.00	174531.00	9639.004452735.00455645.00	183047.00	30414.00	32500.00	4134093.00	40388642.00												
					7142491.00	81150.00	214.00	4151684.00	300750.00	365771.00	276020.00	83505.00	96840.00	16550.00	1676.00														
					305026.00	19164.00	3851.58	19164.00	1219.00	220.00		33916.00																	
					12.00			76186.00	19164.00	12.00																			
					41887839.00	0748.38																							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GFT-1 New
Puducherry, Puducherry, 605006

Sl. No	EmpNo	Employee Name	February	Year :	2023	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	RD	TDebt	NetPay	Signature Pay	and Payroll Rcvd
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	WA	CL	BASIC	OT	FLMENC	COMAL	SubTotal	Gross	PF	ESIE	UD	RD	TDebt	NetPay	Signature Pay	and Payroll Rcvd
Designation	Designation	NFHP	HRA	COMAL	SITEALL	SITEALL	FL	MISE1	SITEALL	NFHP	BONUS	WA	ITAX	MISD1	MISD2						
			RINALL	SITEALL	Total	WOFF				RTNALL	NFH										
Paid Days																					
1951	G281154	PREM KISHOR DUBEY	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00				1951.00	18261.00		
NA	RAMNARAYAN DUBEY					0.00						200.00	20212.00					1951.00	18261.00		
PF NO :	100280366593	SECURITY GUARD			17442.00	4.00				748.00	1399.00	200.00	Bank : ICICI BANK								
ESI NO :	6713644033					28.00							A/C No. : '083101516976								
1952	G281290	RANJEET KUMAR PANDEY	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00				1951.00	18261.00		
NA	KAILASH PATIPANDEY					0.00				748.00	1399.00	200.00	20212.00					1951.00	18261.00		
PF NO :	100654918790	SECURITY GUARD			17442.00	4.00							Bank : HDFC BANK								
ESI NO :	2014155866					28.00							A/C No. : 50100248303986								
1953	G281513	SATENDER SHARMA	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00				1951.00	18261.00		
NA	DAYANAND SHARMA					0.00				748.00	1399.00	200.00	20212.00					1951.00	18261.00		
PF NO :	101545617514	SECURITY GUARD			17442.00	4.00							Bank : PUNJAB NATIONAL BANK								
ESI NO :	2018630813					28.00							A/C No. : 0069001500037151								
1954	G282857	PANKAJ .	450.00	16792.00	200.00	24.00	16792.00			450.00	623.00	20012.00	1800.00	151.00				1951.00	18261.00		
NA	MADANKUMARSINHA					0.00				748.00	1399.00	200.00	20212.00					1951.00	18261.00		
PF NO :	100753303105	SECURITY GUARD			17442.00	4.00							Bank : UNION BANK OF INDIA								
ESI NO :	6712501582					28.00							A/C No. : 520101234646582								
09-03-2023	10:43:03																				

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	February	Year :	2023	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFA	ESIE	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	NFHP	BASIC	WA	SPALL	CL	OT	PPA	FLMENC	CLMENC	WA		FINE	GIP	MISD1				
		Designation	HRA	CONAL		Total	FL	MISEL	NOTE	NFHP	BONUS			ITAX		MISD2				
			RINALL	SITEALL			LOP	SITEALL	SPALL	RTNALL										
			Paid Days			OT Hrs/Days														
1963	G046616	INDRESH PANDIT	8189.00	21000.00	300.00	24.00	21000.00	11209.00	2802.00	8189.00		43200.00	2520.00							
	NA	AMRITEPANDIT	2802.00			0.00						300.00	43500.00					2520.00	40980.00	
		DRIVERI			32291.00	4.00														
		PF NO : 100167501415	28.00																	
		ESI NO : 6912530841																		
										Bank : ICICI BANK										
										A/C No.: 000701654193										
										43500.00										
										2,520.00										
										40980.00										

S.No	EmpNo	Employee Name	February	Year :	2023	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFA	ESIE	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	NFHP	BASIC	WA	SPALL	CL	OT	PPA	FLMENC	CLMENC	WA		FINE	GIP	MISD1				
		Designation	HRA	CONAL		Total	FL	MISEL	NOTE	NFHP	BONUS			ITAX		MISD2				
			RINALL	SITEALL			LOP	SITEALL	SPALL	RTNALL										
			Paid Days			OT Hrs/Days														
			220.0034305803.00	4000.00	4000.00	3043.47	31837470.00	4000.00	6766889.00	174531.00	9639.0044855137.00479921.00	184404.00	31604.00	32500.00	4163491.00	40691646.00				
			7175270.00	181267.00	83518.00	214.00	4166204.00	312052.00	375427.00	283203.00	98.00	83505.00	99415.00	1676.00						
			316328.00	80395.00	19164.00	3857.58	19164.00	1219.00	220.00			33916.00								
			12.00			7,205.00	76186.00	19164.00	12.00											
			42165977.00	1106.38	3387.34															

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
Pahalganj, Baniya, New Delhi

Year : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISE1	SITEALL	RTNALL	HRA	FLMENC	NFHP	RTNALL	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payroll Rcvd								
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	SPALL	MISE1	SITEALL	RTNALL	FLMENC	CONAL	CLMENC	NFHP	RTNALL	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payroll Rcvd								
1968	G219220	ANKUSH	450.00	16792.00	200.00	23.00	16192.00	200.00					434.00	748.00				623.00	1349.00	193.00	19346.00	1800.00	146.00														
NA	RAJVEERSINGH																				193.00	19539.00					1946.00	17593.00									
PF NO :	101360541324	SECURITY GUARD			17442.00	1.00																															
ESI NO :	2017813471					4.00																															
						27.00																															
1969	G219261	NISHANT NAGAR	450.00	16792.00	200.00	16.00	10795.00	200.00					289.00	498.00							12481.00	1463.00	94.00	36.00													
NA	BALRANAGAR																				129.00																
PF NO :	101439318761	SECURITY GUARD			17442.00	10.00																															
ESI NO :	2017829748					2.00																															
						18.00																															
1970	G230748	DINBANDHU TIWARI	10462.00	21145.00	200.00	24.00	21145.00	200.00					10462.00	1727.00				1440.00	1761.00	200.00	45035.00	1800.00															
NA	LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER																																				
PF NO :	101213491557				40307.00	0.00																															
ESI NO :	0000					4.00																															
						28.00																															
1971	G230811	BISHWAKARMA SINGH	800.00	20357.00	100.00	24.00	20357.00	100.00					800.00	911.00				759.00	1696.00	100.00	24523.00	1800.00															
NA	YOGENDRASINGH																																				
PF NO :	101148669961	SECURITY SUPERVISOR			21257.00	0.00																															
ESI NO :	2012150772					4.00																															
						28.00																															
09-03-2023	10:43:03																																				

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-33New
 P.O. Bahadurganj, Patna-800014

Year : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd		
														OT	MISE1	SITEALL	SPALL			CLMENC	BONUS
OldEmp No	Father Name	Designation	RINALL	SITEALL	SPALL	FL	OT	SPALL	NOTE	FLMENC	COMAL			PPF	ESIE	UD					
1972	G230844	JOGINDER SINGH	10462.00	21145.00	200.00	24.00	21145.00	8500.00	10462.00	1727.00	1440.00	45035.00	1800.00								
NA	VEDPRAKASH SINGH		8500.00								1761.00	200.00									
	ASSIGNMENT MANAGER												45235.00						1800.00	43435.00	
PF NO :	100066356355					0.00															
ESI NO :	000					4.00															
						28.00															
						PAID DAYS															
1973	G230873	KULDEEP KUMAR	800.00	20357.00	100.00	24.00	20357.00		800.00	911.00	759.00	24523.00	1800.00								
NA	HORILAL										1696.00	100.00									
	SECURITY SUPERVISOR												24623.00							1836.00	22787.00
PF NO :	100947891746					0.00															
ESI NO :	1014106740					4.00															
						28.00															
1974	G230876	SANTOSH KUMAR	800.00	20357.00	100.00	24.00	20357.00		800.00	911.00	759.00	24523.00	1800.00								
NA	UPENDRASHARMA										1696.00	100.00									
	SECURITY SUPERVISOR												24623.00							1836.00	22787.00
PF NO :	101009315842					0.00															
ESI NO :	2015177521					4.00															
						28.00															
1975	G230877	ANOOB DUBEY	800.00	20357.00	100.00	24.00	20357.00		800.00	911.00	759.00	24523.00	1800.00								
NA	BADAN DUBEY										1696.00	100.00									
	SECURITY SUPERVISOR												24623.00							1800.00	22823.00
PF NO :	100529767494					0.00															
ESI NO :	6714678026					4.00															
						28.00															

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

Year : **2023**
February

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
Vsn , Banola Sahib Road-53New
Pahalganj, Jammu, J&K

S.No	EmpNo	Employee Name	Designation	Year :	Month	DA	WA	SPALL	Total	Worked	BASIC	DA	PPA	ROTE	SPALL	HRA	FLMENC	NFHP	RTNALL	NFH	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payroll Rcvd					
						TATA COMMUNICATIONS LTD																																
1976	G230880	SAZIYA .		18499.00						24.00	18499.00					450.00								21979.00	1800.00		165.00											
	NA	HAKIMUDDIN .														812.00								677.00	1541.00													
		SECURITY GUARD								0.00															21979.00									20014.00				
	PF NO :	101365048713																																				
	ESI NO :	1014327099																																				
1977	G230884	DHARAMJEET PANDEY		20357.00						24.00	20357.00					800.00							759.00	24523.00	1800.00													
	NA	GANESHPANDEY														911.00							1696.00	100.00														
		SECURITY SUPERVISOR								0.00																												
	PF NO :	101064868249																																				
	ESI NO :	20162626899																																				
1978	G233761	ANKIT KUMAR SINGH		16792.00						16.00	10795.00					289.00								12481.00	1463.00		94.00											
	NA	SANJAYSINGH														488.00							899.00	129.00														
		SECURITY GUARD								10.00																												
	PF NO :	101331643432																																				
	ESI NO :	2018024594																																				
1979	G233974	JAYENDRA PAL		16792.00						24.00	16792.00					450.00								20012.00	1800.00		151.00		36.00									
	NA	JAMDAR .														748.00							623.00	200.00														
		SECURITY GUARD								0.00																												
	PF NO :	101210174771																																				
	ESI NO :	6717020524																																				
09-03-2023	10:43:03																																					

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

V/S, Banola Sahib Road-33New
P.O. Bahadurganj, Patna, Bihar

Year : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FFe	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	SPALL	NOTE	FLMENC	CLMENC	WA		FINE	GIP	MISD1				
			RINALL	SITEALL	Total	FL	MISE1	SITEALL		NFHP	BONUS			ITAX		MISD2				
						LOP			SPALL	RTNALL	NFH									
			Paid Days																	
1980	G234939	AMIT KAMRA	450.00	16792.00	200.00	23.00	16192.00			434.00	623.00	19346.00	1800.00	146.00	36.00					
NA	JAGATPRAKASH									748.00	1349.00	193.00								
		SECURITY GUARD			17442.00	1.00							19539.00					1982.00	17557.00	
		PF NO : 101597334609				4.00							Bank : BANK OF BARODA							
		ESI NO : 000				27.00							A/C No.: 27600100010972							
1981	G235024	GAJENDRA KUMAR	450.00	16792.00	200.00	23.00	16192.00			434.00	623.00	19346.00	1800.00	146.00						
NA	BALESHWARISINGH									748.00	1349.00	193.00								
		SECURITY GUARD			17442.00	1.00							19539.00					1946.00	17593.00	
		PF NO : 101105394543				4.00							Bank : KOTAK MAHINDRA BANK							
		ESI NO : 2017768292				27.00							A/C No.: 4945274779							
1982	G262353	VIKRAM SINGH	450.00	16792.00	200.00	6.00	4198.00			113.00	350.00	4848.00	568.00	37.00						
NA	YASHWANTSINGH									187.00		50.00								
		SECURITY GUARD			17442.00	21.00							4898.00					605.00	4293.00	
		PF NO : 101603190083				1.00							Bank : STATE BANK OF INDIA							
		ESI NO : 6719478773				7.00							A/C No.: 31532996719							
1983	G268892	JITENDRA SINGH	450.00	16792.00	200.00	23.00	16192.00			434.00	623.00	19346.00	1800.00	146.00						
NA	KHILLUSINGH									748.00	1349.00	193.00								
		SECURITY GUARD			17442.00	1.00							19539.00					1946.00	17593.00	
		PF NO : 101284222600				4.00							Bank : STATE BANK OF INDIA							
		ESI NO : 2018487216				27.00							A/C No.: 61121693027							
		220.0034673446.00			4000.00	3481.47	32275217.00			4000.00	174531.00	9639.0045301054.00514015.00	185982.00	1856.00	32500.00	4199415.00	41101639.00			
		7206394.00	181267.00	86718.00	329052.00	214.00	4166204.00			392212.00	296298.00	98.00	83505.00	99415.00	16550.00	1676.00				
		333328.00	80395.00	19164.00	19164.00	3906.58				220.00			33916.00							
					74278.00		76186.00			12.00										
					42584944.00	1617.37														

