

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 contractor		REGISTER OF WAGES										NAME & ADDRESS OF PRINCIPAL EMPLOYER						
WALSONS SERVICES PRIVATE LIMITE												TATA COMMUNICATIONS LTD						
Building No 1, Malhan One												Chatterpur Open Land, Mandi Gaon Road, New						
Sunlight Colony, Ashram												Dubbaj,100008,Delhi,New Delhi						
Near Jeevan Hospital,110014																		
Year :	2023																	
Salary Period Month	January																	
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	TDedct	NetPay	Signature Pay and
OldEmp No	Father Name	HRA	COMAL	WA	SPALL	CL	OT	PPA	FLMENC	CLMENC	WA	ITAX	MISD1	GIP	MISD1			
Designation	RINALL	PPA	SITEALL	Total	FL	ABASE	NFHP	BONUS	SPALL	HDENCASH	RTNALL							
					LOP				SITEALL		NFH							
					WOFF													
					Paid Days													
1866	G211489	RAJESH KUMAR PANDEY	450.00	16792.00	200.00	26.00	16792.00	1399.00	450.00	563.00	20498.00	1800.00	154.00			1954.00	18744.00	
	NA	SURVAKUMARI				0.00		1.00	731.00	563.00	200.00							
		SECURITY GUARD				4.00			1.00									
	PF NO :	101396615474				31.00												
	ESI NO :	2017757541																
1867	G227222	CHHOTE LAL KUSHWAHA	450.00	16792.00	200.00	16.00	9750.00	812.00	261.00	450.00	11273.00	1321.00	85.00			1406.00	9983.00	
	NA	GHANSHYAMKUSHWAHA									116.00							
		SECURITY GUARD				13.00												
	PF NO :	100125356396				2.00												
	ESI NO :	2010048944				18.00												
1868	G230791	SHRIRAM SINGH	10462.00	21145.00	200.00	25.00	21145.00	1761.00	10462.00	1300.00	46158.00	1800.00				1800.00	44558.00	
	NA	PUNYADEOSINGH	8500.00						1690.00	1300.00	200.00							
		ASSIGNMENT MANAGER				0.00												
	PF NO :	100363075594				5.00												
	ESI NO :	9871874274				31.00												
1869	G230980	RANJIT BAHADUR SINGH	450.00	16792.00	200.00	26.00	16792.00	1399.00	450.00	563.00	20498.00	1800.00	154.00			1954.00	18744.00	
	NA	BANKTESHSINGH				0.00			731.00	563.00	200.00							
		SECURITY GUARD				4.00												
	PF NO :	101194756935				31.00												
	ESI NO :	2007190564																

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
Chatterpari Open Land, Mandi, Gaoon Road, New Delhi, India

Year : **2023**

January

Salary Period Month

S.No	EmpNo	Employee Name	January				DA	Worked	BASIC	DA	WA	SPALL	Total	Paid Days	DA	PPA	MISE1	BONUS	HRA	PLMENC	AGOTE	SPALL	SITEALL	NFH	COVAL	CLMENC	HDECASH	RTNALL	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEDt	NetPay	Signature Pay and Payroll Rcvd												
			NFHP	HRA	BASIC	OT																																	ABASE	NFHP	NFHP	FL	CL	FL	FL	FL	FL	FL	FL	FL
1870	G230989	YOGESH KUMAR	450.00	16792.00		200.00	25.00	16792.00	450.00			731.00	1399.00	25.00	PPA	MISE1	BONUS	450.00	731.00						563.00		563.00	20498.00	20498.00				1800.00	154.00	357.00		20698.00	20698.00	20698.00	2311.00	18387.00									
	NA	RAMSAHAY.																																																
		SECURITY GUARD					0.00						1399.00											1.00																										
		PF NO : 101209772144					5.00							5.00																																				
		ESI NO : 2016110462					31.00						31.00																																					
1871	G231081	RAKESH KUMAR JHA	450.00	18499.00		200.00	25.00	18499.00	450.00			795.00	1541.00	25.00	PPA	MISE1	BONUS	450.00	795.00						611.00		611.00	22507.00	22507.00				1800.00	169.00			20698.00	20698.00	20698.00	2311.00	18387.00									
	NA	BASANTKUMARJHA																																																
		HEAD GUARD					0.00						1541.00																																					
		PF NO : 101194751975					5.00							5.00																																				
		ESI NO : 6924228039					31.00						31.00																																					
1872	G231085	PRAVESH KUMAR	450.00	16792.00		200.00	25.00	16792.00	450.00			731.00	1399.00	25.00	PPA	MISE1	BONUS	450.00	731.00						563.00		563.00	20498.00	20498.00				1800.00	154.00	357.00		20698.00	20698.00	20698.00	2311.00	18387.00									
	NA	ATMARAM.																																																
		SECURITY GUARD					0.00						1399.00																																					
		PF NO : 101211472449					5.00							5.00																																				
		ESI NO : 2015421177					31.00						31.00																																					
1873	G233758	TUTUL KUMAR KHANWARU	450.00	16792.00		200.00	25.00	16792.00	450.00			731.00	1399.00	25.00	PPA	MISE1	BONUS	450.00	731.00						563.00		563.00	20498.00	20498.00				1800.00	154.00			20698.00	20698.00	20698.00	2311.00	18387.00									
	NA	AMARCHANDRAKHEMAR U																																																
		SECURITY GUARD					0.00						1399.00																																					
		PF NO : 101597332893					5.00							5.00																																				
		ESI NO : 2018024334					31.00						31.00																																					

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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

Salary Period Month **January** Year : **2023** **TATA COMMUNICATIONS LTD** **Chatterpur Open Land, Mandi Gaon Road New**
Dubbakalanga, Balakrishna, Durgam

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	PFMENC	AGOTE	SPALL	SITEALL	DA	PPA	MISEL	BONUS	COMAL	CLMENC	HDECASH	RTNALL	NPH	SubTotal	Gross						TDebt	NetPay	Signature Pay and Payroll Rcvd						
																								OT Hrs/Days	WA	FFE	ESIE	UD	ADVD				RFD	FINE	GIP	MISDI	ITAX	
1874	G233939	ANARJEET KUMAR	450.00	16792.00	200.00	26.00	16792.00	563.00	450.00	731.00	563.00	20498.00	154.00	1800.00	154.00																							
	NA	DHANESHWARYADAV										200.00											20698.00															
		SECURITY GUARD				0.00			1399.00														20698.00															
		PF NO : 101086117198				4.00																																
		ESI NO : 6110832854				31.00																																
							0.50																															
1875	G233945	ASHOK KUMAR	450.00	18499.00	25.00	18499.00			450.00	795.00	611.00	22507.00	169.00	1800.00	169.00																							
	NA	SHRIRAJKAMAL																																				
		HEAD GUARD				0.00			1541.00																													
		PF NO : 101268621797				5.00																																
		ESI NO : 3121506701				31.00																																
1876	G234048	RANJIT KUMAR JHA	450.00	16792.00	200.00	25.00	16792.00		450.00	731.00	563.00	20498.00	154.00	1800.00	154.00																							
	NA	PURENDRAJHA																																				
		SECURITY GUARD				0.00			1399.00																													
		PF NO : 101194826134				5.00																																
		ESI NO : 2007438084				31.00																																
1877	G234486	VIKAS KUMAR	450.00	16792.00	200.00	23.00	15167.00		406.00	647.00	563.00	18609.00	140.00	1800.00	140.00																							
	NA	SHAMBHUKUMAR																																				
		SECURITY GUARD				3.00			1263.00																													
		PF NO : 101236156831				4.00																																
		ESI NO : 1115582429				28.00																																

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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
Chatterpur Warehouse, Mardi Gaon Road, Bishitew
P.O.:-110046, P.O.:-2011

Year : 2023

Salary Period Month January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESSE	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	MISEL	FLMENC	CLMENC	WA	RFD	FINE	GIP					
			RINALL	SITEALL	Total	FL	ABASE	BONUS	NFHP	SPALL	RTNALL	ITAX								
						WOFF	NFHP			SITEALL	NFH									
			Paid Days																	
1882	G127130	SATYENDRA SINGH	450.00	16792.00	200.00	25.00	16792.00			450.00		20498.00	1800.00				1954.00			
NA		BRIJ NANDAN SINGH				0.00		1399.00		731.00	563.00	200.00								
		SECURITY GUARD			17442.00						1.00		20698.00				1954.00		18744.00	
PF NO :	101035174377			NFH																
ESI NO :	2014956662			1.00																
1883	G173101	GAMBHIRA SAH	450.00	16792.00	200.00	18.00	11375.00			305.00		13134.00	1539.00				1831.00		11438.00	
NA		SECURITY GUARD			17442.00			948.00		506.00		135.00								
PF NO :	101336795584																			
ESI NO :	2017206506																			
1884	G230795	MANOJ JHA	800.00	20357.00	100.00	26.00	20357.00			800.00		25116.00	1800.00				1800.00		22416.00	
NA		LAKHMESHWARJHA				0.00		1696.00		891.00	686.00	100.00								
PF NO :	101213491191			NFH																
ESI NO :	2011999179			1.00																
1885	G233933	MUKESH CHANDRA JOSHI	450.00	16792.00	200.00	25.00	16792.00			450.00		20498.00	1800.00				1800.00		18744.00	
NA		MADHAVIDEVI				0.00		1399.00		731.00	563.00	200.00								
PF NO :	101222082004			NFH																
ESI NO :	2018023346			1.00																

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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 Tower
Pulshetti Chowk, Sakinaka, NCC, BANGALORE

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	ABASE	FLMENC	CLMENC	HRE	ADVD	REFD	FIN	GIP			
			RINFALL	SITEALL	SPALL	FL	NFHP	NFHP	AGOTE	HDECASH	WA	ITAX						
		Total				WOLF			SITEALL	NFH		Bank						
						Paid Days						A/C No.:						
1890	G009530	Manish Rai Kumar	450.00	16792.00	200.00	25.00	16792.00		450.00	563.00	20498.00		1800.00	154.00				
NA	BABUNDARRAI								731.00	563.00	200.00							
	SECURITY GUARD					0.00			1399.00	1.00		20698.00						
	PF NO : 100219217515					5.00						Bank : ICICI BANK						
	ESI NO : 2013819587					31.00						A/C No. : 071901515700						
																		1954.00
																		18744.00
1891	G116856	SAROJ KUMAR MISHRA	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	20498.00		1800.00	154.00				
NA	SITA RAM MISHRA								731.00	563.00	200.00							
	SECURITY GUARD					0.00			1399.00	1.00		20698.00						
	PF NO : 100339426475					4.00						Bank : ICICI BANK						
	ESI NO : 2012727228					31.00						A/C No. : 629201511986						
																		2113.00
																		18585.00
1892	G161944	INDARAJIT KUMAR SINGH	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	20498.00		1800.00	154.00				
NA	SHANKAR PRASAD SINGH								731.00	563.00	200.00							
	SECURITY GUARD					0.00			1399.00	1.00		20698.00						
	PF NO : 10128598079					4.00						Bank : ICICI BANK						
	ESI NO : 2017422511					31.00						A/C No. : 054201530584						
																		2011.00
																		18687.00
1893	G169881	SATENDER KUMAR DEVESH SINGH	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	20498.00		1800.00	154.00				
NA									731.00	563.00	200.00							
	SECURITY GUARD					0.00			1399.00	0.50		20698.00						
	PF NO : 101193774262					4.00						Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326					31.00						A/C No. : 3902906292						
																		2314.00
																		18384.00
						6102.41			7871.00	6549226.00	194361.00	9938.0042908183.00345324.00	171022.00	16884.75	2828.00	4087156.75		38821026.25
						48.00			305841.00	299592.00	220629.00	32500.00	50726.00	11762.00	14970.00			
						1861.00			1814.00	1706.00	1706.00	97.00	32500.00	1140.00				
						4025.78			1706.00	7390.00	524542.00	1140.00	1140.00					
						7,252.00			64782.00	2974.22	5602.00							
						12.00												
						40440804.00			4657.29									

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
Pulshakunda, Bhubaneswar, Odisha

Year : 2023

January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd					
	OldEmp No	Father Name	HRA	CONAL	WA	CL	OT	MISE1	ABASE	FLMENC	CLMENC	WA		RF	FINE	GIP	MISD1								
		Designation	RINALL	SITEALL	SPALL	FL	NFHP	BONUS	NFHP	SPALL	RDNCASH			ITAX											
			Total			WOFF					SITEALL														
			Paid Days																						
1894	G180992	RAHUL KUMAR	450.00	16792.00	200.00	25.00	16792.00			450.00		20498.00		1800.00	154.00	39.00									
	NA	DILIPSINGH								731.00	563.00														
		SECURITY GUARD				0.00		1399.00			1.00		20698.00					1993.00			18705.00				
		PF NO : 100809956487		NFH		5.00																			
		ESI NO : 2017375476				31.00																			
						Bank : PUNJAB & SIND BANK A/C No.: 04781000039235																			
1895	G230746	SUNIL KUMAR JHA	13000.00	21145.00	200.00	25.00	21145.00			13000.00		51137.00		1800.00											
	NA	NAGESHDUTTJHA	10462.00					10462.00		1445.00	1445.00														
		SENIOR FACILITATOR				0.00		1761.00			1.00		51337.00					1800.00			49537.00				
		PF NO : 100638305408		NFH		5.00																			
		ESI NO : 000				31.00																			
						Bank : ICICI BANK A/C No.: 054701505912																			
1896	G230749	MAN MOHAN SINGH DHAKARE	450.00	16792.00	200.00	26.00	16792.00			450.00		20498.00		1800.00	154.00										
	NA	VIJAYSINGH								731.00	563.00														
		SECURITY GUARD				0.00		1399.00			1.00		20698.00					1954.00			18744.00				
		PF NO : 100664356626		NFH		4.00																			
		ESI NO : 6715268598				31.00																			
						Bank : STATE BANK OF INDIA A/C No.: 32774296396																			
1897	G230767	VIPIN KUMAR	450.00	16792.00	200.00	26.00	16792.00			450.00		20498.00		1800.00	154.00										
	NA	SATPAISINGH								731.00	563.00														
		SECURITY GUARD				0.00		1399.00					20698.00					1954.00			18744.00				
		PF NO : 101005505373		NFH		4.00																			
		ESI NO : 2016995044				31.00																			
						Bank : CENTRAL BANK OF INDIA A/C No.: 3666902910																			
						0.50																			
						6204.41	30606945.00	7871.00	6563576.00	194361.00	9938.0043021614.00352524.00	171484.00	16923.75	2828.00	4094857.75	38926756.25									
						49.00	3437189.00	316303.00	303664.00	223783.00															
						1881.00	1706.00	7390.00	1814.00																
						4825.78	64782.00	530500.00	5602.00																
						7,270.00		2974.72																	
						12.00	40537937.00	4781.29																	

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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-11th Floor
 Pochampally, Hyderabad, 500080

Year : 2023

January

S.No	EmpNo	Employee Name	January													Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd				
			NFHP	BASIC	DA	Worked	BASIC	OT	HRA	DA	PPA	COVAL	SubTotal	FEF	ESIE					UD	ADVD		
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	FL	ABASE	OT	PLMENC	CLMENC	ADTE	MISE1	MISE1	HDENCASH	WA	RFD	FINE	GIP	MISD1			
			RINALL	SITEALL	SPALL	FL	LOP	NFHP		SPALL	OT Hrs/Days	WOFF	BONUS	BONUS	RTNALL		ITAX						
			Paid Days		Total																		
1898	G230769	RINKU KUMAR PANDEY	450.00	18499.00	18499.00	26.00	18499.00	611.00	18499.00	795.00	611.00	450.00	795.00	450.00	795.00	611.00	1800.00	169.00					
NA		DADANPANDEY																					
		HEAD GUARD			18949.00	0.00	18949.00	1541.00	0.00														
PF NO :		101354718626				4.00																	
ESI NO :		1113972777				31.00					0.50												
																					Bank : ICICI BANK A/C No.: 416701501223		
																					1969.00	20538.00	
1899	G230775	GANESH KUMAR MISHRA	450.00	16792.00	200.00	25.00	16792.00	731.00	731.00	563.00	563.00	450.00	731.00	450.00	731.00	563.00	1800.00	154.00					
NA		KANTIMISHRA																					
		SECURITY GUARD			17442.00	0.00	17442.00	1399.00	0.00														
PF NO :		101229377686				5.00																	
ESI NO :		2012572104				31.00																	
																						Bank : INDUSIND BANK A/C No.: 100031262063	
																						1954.00	18744.00
1900	G230776	RAKESH KUMAR	450.00	16792.00	200.00	26.00	16792.00	731.00	731.00	563.00	563.00	450.00	731.00	450.00	731.00	563.00	1800.00	154.00					
NA		DINDAYALKUNWAR																					
		SECURITY GUARD			17442.00	0.00	17442.00	1399.00	0.00														
PF NO :		10095266984				4.00																	
ESI NO :		2016353247				31.00																	
																						Bank : CANARA BANK A/C No.: 90442300009351	
																						1954.00	18744.00
1901	G230782	VINOD KUMAR RAI	450.00	16792.00	200.00	24.00	15709.00	675.00	675.00	563.00	563.00	421.00	675.00	421.00	675.00	563.00	1800.00	145.00					
NA		SAHABRAI																					
		SECURITY GUARD			17442.00	2.00	17442.00	1309.00	2.00														
PF NO :		101204580219				4.00																	
ESI NO :		2006809193				29.00																	
																						Bank : STATE BANK OF INDIA A/C No.: 20176232396	
																						1945.00	17482.00
08-02-2023	10:51:34																						
																							Page 614 of 671

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 Road, Pudukkottai, Tamil Nadu, India

Salary Period Month **January** Year : **2023**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd
		Father Name	HRA	COMAL	WA	CL	OT	FPA	MISE1	FLMENC	CLMENC	WA	FFFE	ESFE	UD	
		Designation	RINALL	SITEALL	SPALL	FL	ABASE	BONUS	BONUS	SPALL	HDENCASH	ITAX	RFD	FINE	GIP	
					Total	LOP	NFHP			SITEALL						
						WOFF										
			Paid Days													
1902	G230783	UDAY BHAN SINGH	4300.00	20357.00	100.00	26.00	20357.00			4300.00		28989.00	1800.00			
NA	RAMPAL									1038.00	799.00	100.00				
		SECURITY OFFICER			24757.00	0.00		1696.00					29089.00	1800.00		27289.00
PF NO :	101597332872			NFH		4.00							Bank :	ICICI BANK		
ESI NO :	2018022443			1.00		31.00							A/C No.:	072401505715		
1903	G230784	ARVIND SINGH	800.00	20357.00	100.00	25.00	20357.00			800.00		25116.00	1800.00			
NA	RAMPRAISINGH									891.00	686.00	100.00				
		SECURITY SUPERVISOR			21257.00	0.00		1696.00					25216.00	1800.00		23416.00
PF NO :	101229377693			NFH		5.00							Bank :	INDUSIND BANK		
ESI NO :	2013659811			1.00		31.00							A/C No.:	100029938808		
1904	G230798	JAI PRAKASH SINGH	450.00	16792.00	200.00	26.00	16792.00			450.00		20498.00	1800.00			
NA	SAWLIYASINGH									731.00	563.00	200.00				
		SECURITY GUARD			17442.00	0.00		1399.00					20698.00	1954.00		18744.00
PF NO :	100638743791			NFH		4.00							Bank :	INDUSIND BANK		
ESI NO :	2013674309			1.00		31.00							A/C No.:	100030521622		
1905	G230805	MD PERWEZ KHAN	10462.00	21145.00	200.00	26.00	21145.00			10462.00		46158.00	1800.00			
NA	WASIMKHAN									1690.00	1300.00	200.00				
		ASSIGNMENT MANAGER			40307.00	0.00		1761.00					46358.00	1800.00		44558.00
PF NO :	101419373188			NFH		4.00							Bank :	STATE BANK OF INDIA		
ESI NO :	000			1.00		31.00							A/C No.:	30057227671		

64782.0032975682.00 12572.00 6408.41 30753388.00 7871.00 6581359.00 194361.00 9938.0043226305.00366924.00 172260.00 36923.75 2828.00 4110033.75 39116271.25
6995872.00 219047.00 91636.00 3437800.00 324803.00 310946.00 229411.00 97.00 32500.00 50726.00 11762.00 14970.00
345383.00 6283.00 1706.00 1706.00 7390.00 1814.00 1706.00 1140.00
12.00 40712975.00 5027.29 542700.00 5602.00 2975.22

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
Pulchano, Sakinaka, Pune, Maharashtra

Year : **2023**

January

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	SPALL	MISEL	FLMENC	CLMENC	WA	FFE	ESIE	UD	
			RINALL	SITEALL	Total	CL	ABASE		BONUS	AGOTE	HDENCASH		RFD	FINE	GIP	
						IOP	NFHP			SPALL	RTNALL		ITAX			
						WOFF				SITEALL	NFH					
			Paid Days													
1906	G230808	ARMAN KHAN	450.00	16792.00	200.00	25.00	16792.00			450.00	563.00	20498.00	1800.00	154.00		
NA	ASGARKHAN					0.00		1399.00		731.00	563.00	200.00				
	SECURITY GUARD				17442.00	5.00				1.00			Bank : INDIAN BANK			1954.00
	PF NO : 100089764654		NFH			31.00							A/C No.: 604374471			18744.00
	ESI NO : 1320657410		1.00													
1907	G230811	BISHAKARMA SINGH	800.00	20357.00	100.00	12.00	9850.00			387.00	686.00	12155.00				
NA	YOENDRASINGH					16.00		821.00		411.00		48.00				
	SECURITY SUPERVISOR				21257.00	2.00				1.00			Bank : ICICI BANK			1182.00
	PF NO : 101148669961		NFH			15.00							A/C No.: 416701501221			11021.00
	ESI NO : 2012150772		1.00													
1908	G230812	RANJAN KUMAR RAJA	450.00	18499.00		8.00	5967.00			145.00	611.00	7465.00		56.00		
NA	SHYAMAKANTJHA					21.00		497.00		245.00						
	HEAD GUARD				18949.00	1.00				1.00			Bank : ICICI BANK			861.00
	PF NO : 101361200603		NFH			10.00							A/C No.: 085701513504			6604.00
	ESI NO : 1323651824		1.00													
1909	G230815	ARVIND PRATAAP SINGH	800.00	20357.00	100.00	25.00	20357.00			800.00	686.00	25116.00				
NA	FRECHHAND					0.00		1696.00		891.00	686.00	100.00				
	SECURITY SUPERVISOR				21257.00	5.00				1.00			Bank : INDIAN BANK			1800.00
	PF NO : 100091806276		NFH			31.00							A/C No.: 50045129689			23416.00
	ESI NO : 2013161618		1.00													
					64782.0033051687.00	6478.41	30806354.00	7871.00	6583141.00	194361.00	9938.0043291887.00372511.00	172470.00	32500.00	50726.00	11762.00	14970.00
					6998372.00	48.00	3437800.00	324803.00	313224.00	230660.00	97.00	32500.00	50726.00	11762.00	14970.00	
					345383.00	4004.78	1706.00	7390.00	1814.00	1706.00	1140.00					
					12.00	7,317.00	64782.00	547113.00	5602.00							
								2975.22								

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
Puducherry 605006

S.No	EmpNo	Employee Name	OldEmp No	January		2023													Gross	TDebit	NetPay	Signature Pay and Payroll Rcvd
				NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	FEE	ESIE	UD	ADVD					
		HRA	CONAL	WA	FL	OT	FLMENC	CLMENC	ADTE	HDENCASH	ITAX	FINE	GIP	MISDI								
		CONAL	SITEALL	SPALL	FL	ABASE	AGTE	HDCASH	SPALL	HDCASH	ITAX	FINE	GIP	MISDI								
		CONAL	SITEALL	Total	LOP	NFHP	SPALL	RTNALL	RTNALL	RTNALL	ITAX	FINE	GIP	MISDI								
						LOP	WOFF															
						Paid Days																
1910	G230817	GUDDU KUMAR		16792.00	26.00	16792.00	26.00	20498.00	1800.00	154.00	1800.00	154.00			20498.00	1800.00	154.00	18744.00	1954.00	18744.00		
	NA	NAVALKISHORSINGH		450.00	200.00	17442.00	0.00	1399.00	563.00	563.00	563.00				20698.00	1800.00	154.00	18744.00	1954.00	18744.00		
	PF NO :	100638348037		NFHP			4.00								20698.00	1800.00	154.00	18744.00	1954.00	18744.00		
	ESI NO :	2015546455		1.00			31.00								20698.00	1800.00	154.00	18744.00	1954.00	18744.00		
									Bank :	INDUSIND BANK												
									A/C No.:	100032742344												
1911	G230821	RAJ KAPOOR RAJAK		16792.00	21.00	13542.00	21.00	16750.00	1800.00	126.00	1800.00	126.00			16750.00	1800.00	126.00	14985.00	1954.00	14985.00		
	NA	RAMBILAS		450.00	200.00	17442.00	6.00	1128.00	563.00	563.00	563.00				16911.00	1800.00	126.00	14985.00	1954.00	14985.00		
	PF NO :	101204503916		NFHP			3.00								16911.00	1800.00	126.00	14985.00	1954.00	14985.00		
	ESI NO :	2014463886		1.00			25.00								16911.00	1800.00	126.00	14985.00	1954.00	14985.00		
									Bank :	STATE BANK OF INDIA												
									A/C No.:	30100907668												
1912	G230833	PARAS KUMAR		20357.00	25.00	20357.00	25.00	25116.00	1800.00	154.00	1800.00	154.00			25116.00	1800.00	154.00	23416.00	1954.00	23416.00		
	NA	RANDHIR JHA		800.00	100.00	17442.00	0.00	1696.00	686.00	686.00	686.00				25216.00	1800.00	154.00	23416.00	1954.00	23416.00		
	PF NO :	101221337576		NFHP			5.00								25216.00	1800.00	154.00	23416.00	1954.00	23416.00		
	ESI NO :	2016627088		1.00			31.00								25216.00	1800.00	154.00	23416.00	1954.00	23416.00		
									Bank :	UNION BANK OF INDIA												
									A/C No.:	520441030977502												
1913	G230834	SANJAY SINGH		16792.00	26.00	16792.00	26.00	20498.00	1800.00	154.00	1800.00	154.00			20498.00	1800.00	154.00	18744.00	1954.00	18744.00		
	NA	BISHWANATHSINGH		450.00	200.00	17442.00	0.00	1399.00	563.00	563.00	563.00				20698.00	1800.00	154.00	18744.00	1954.00	18744.00		
	PF NO :	100334066665		NFHP			4.00								20698.00	1800.00	154.00	18744.00	1954.00	18744.00		
	ESI NO :	2012231848		1.00			31.00								20698.00	1800.00	154.00	18744.00	1954.00	18744.00		
									Bank :	CANARA BANK												
									A/C No.:	0347108040714												

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
Pulchana, Kolkata, West Bengal

S.No	EmpNo	Employee Name	January		Year :	2023	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd				
			NFHP	HRA			BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFD	ESIE	UD			ADVD	TDebt		
OldEmp No	Father Name	Designation	CONAL	COMAL	WA	SPALL	WA	FL	CL	OT	ABASE	MISEL	PFMENC	AGTE	HDENCASH	WA	ITAX	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
			SITEALL	SITEALL		Total		OP	WFHP			BONUS	SPALL	SITEALL										
1914	G230836	RAJ KISHORE	16792.00	450.00	16792.00	25.00	16792.00	0.00	0.00	0.00	1399.00	1.00	450.00	731.00	563.00	20498.00	1800.00	154.00				1954.00	18744.00	
NA		MITHILESHPRASAD			200.00											200.00								
PF NO :		SECURITY GUARD			17442.00																			
ESI NO :			NFH																					
1915	G230837	PRAVIN KUMAR	16792.00	450.00	16792.00	26.00	16792.00	0.00	0.00	0.00	1399.00	1.00	450.00	731.00	563.00	20498.00	1800.00	154.00				1954.00	18744.00	
NA		KUNWARPAISINGH			200.00											200.00								
PF NO :		SECURITY GUARD			17442.00																			
ESI NO :			NFH																					
1916	G230839	DIWAKAR	20357.00	800.00	20357.00	25.00	20357.00	0.00	0.00	0.00	1696.00	1.00	800.00	891.00	686.00	25116.00	1800.00	154.00				1954.00	18744.00	
NA		ATMARAMPANDEY			100.00											100.00								
PF NO :		SECURITY SUPERVISOR			21257.00																			
ESI NO :			NFH																					
1917	G230840	ASHIS KUMAR	16792.00	450.00	16792.00	25.00	16792.00	0.00	0.00	0.00	1399.00	1.00	450.00	731.00	563.00	20498.00	1800.00	154.00				1954.00	18744.00	
NA		PRABODHKUMARPRAMA NIK			200.00											200.00								
PF NO :		SECURITY GUARD			17442.00																			
ESI NO :			NFH																					
08-02-2023	10:51:34																							

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

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

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
	OldEmp No	Father Name	HRA	COMAL	WA	FL	OT	SPALL	FLMENC	CLMENC	WA	FEF	ESIE	UD		
		Designation	RINALL	SITEALL	Total	CL	ABASE	Total	AGTE	HDENCASH	WA	RFD	FINE	GIP		
						IOP	NFHP		SPALL	RTNALL		ITAX				
			Paid Days			WOFF			SITEALL	NFH						
1918	G230842	RAMPRIET KAMAT	450.00	16792.00	200.00	26.00	16792.00		450.00		20498.00	1800.00	154.00			
	NA	RACHHILAKAMAT				0.00			731.00	563.00	200.00					
		SECURITY GUARD			17442.00	31.00		1399.00			1.00	20698.00	1954.00		18744.00	
	PF NO :	100498117862		NFH		4.00						Bank : BANDHAN BANK				
	ESI NO :	6924251173		1.00		31.00						A/C No.: 50180001001307				
1919	G233374	SANJEEV CHODHARY	4300.00	20357.00	100.00	25.00	20357.00		4300.00		28989.00	1800.00				
	NA	BALYEER.				0.00			1038.00	799.00	100.00					
		SECURITY OFFICER			24757.00	31.00		1696.00			1.00	29089.00	1800.00		27289.00	
	PF NO :	101229377705		NFH		5.00						Bank : INDUSIND BANK				
	ESI NO :	2011909432		1.00		31.00						A/C No.: 100031262115				
1920	G233419	SHALLES KUMAR	450.00	18499.00	25.00	25.00	18499.00		450.00		22507.00	1800.00	169.00			
	NA	JAGDISHPANDEY				0.00			795.00	611.00						
		HEAD GUARD			18949.00	31.00		1541.00			1.00	22507.00	1969.00		20538.00	
	PF NO :	100861643061		NFH		5.00						Bank : ICICI BANK				
	ESI NO :	5208268922		1.00		31.00						A/C No.: 416701501222				
1921	G233425	SUBHASH SINGH	450.00	16792.00	200.00	26.00	16792.00		450.00		20498.00	1800.00	154.00			
	NA	KALLASINGH				0.00			731.00	563.00	200.00					
		SECURITY GUARD			17442.00	31.00		1399.00			1.00	20698.00	1954.00		18744.00	
	PF NO :	10088773832		NFH		4.00						Bank : PUNJAB NATIONAL BANK				
	ESI NO :	2018022632		1.00		31.00						A/C No.: 03712282000048				
08-02-2023	10:51:34		12.00			41017636.00	5480.29									
			64782.00	33265593.00	12572.00	6779.41	31017010.00		7871.00	6593004.00	194361.00	9938.00	4138803.75		39416908.25	
			7008322.00	219047.00	93936.00	48.00	3437800.00		324803.00	322547.00	237946.00	32500.00	14970.00			
			345383.00	6283.00	1706.00	4070.78	1706.00		7390.00	1814.00	97.00	32500.00	14970.00			
			12.00		1706.00	7.370.00	64782.00		564663.00	5602.00		1140.00				
						5480.29			2975.22							

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

Salary Period Month January

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd	
														OT	ABASE	NFHP	DA			PPA
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	CL	OT	ABASE	NFHP	FLMENC	COVAL	WA	ITAX	FEF	RFD	MISDI	NetPay	TDedct	Signature Pay and Payroll Rcvd	
1926	G233757	VIKASH CHANDRA	450.00	16792.00	200.00	25.00	16250.00	1354.00		435.00	563.00	19868.00	1800.00	150.00				1950.00	18112.00	
NA	ABHINANDANSINGH	SECURITY GUARD			17442.00	1.00				703.00	563.00	194.00						1950.00	18112.00	
PF NO :	101327196397			NFH		4.00		1354.00										1950.00	18112.00	
ESI NO :	1323632722			1.00		30.00												1950.00	18112.00	
1927	G233768	SANJAY SINGH	450.00	16792.00	200.00	25.00	16792.00			450.00	563.00	20498.00	1800.00	154.00				1950.00	18744.00	
NA	SURESHSINGH	SECURITY GUARD			17442.00	0.00				731.00	563.00	200.00						1950.00	18744.00	
PF NO :	101597332886			NFH		5.00		1399.00										1950.00	18744.00	
ESI NO :	2018024848			1.00		31.00												1950.00	18744.00	
1928	G233769	VINOD KUMAR MISHRA	450.00	16792.00	200.00	14.00	9209.00			247.00	563.00	11180.00	1244.00	84.00				1328.00	9962.00	
NA	RAVINDRATHMISHR A	SECURITY GUARD			17442.00	14.00				394.00	563.00	110.00						1328.00	9962.00	
PF NO :	101597334507			NFH		2.00		767.00										1328.00	9962.00	
ESI NO :	2018024385			1.00		17.00												1328.00	9962.00	
1929	G233771	ANKESH SHANKAR JHA	450.00	16792.00	200.00	26.00	16792.00			450.00	563.00	20498.00	1800.00	154.00				2316.00	18382.00	
NA	LATE. RAMLIJHA	SECURITY GUARD			17442.00	0.00				731.00	563.00	200.00						2316.00	18382.00	
PF NO :	100572822628			NFH		4.00		1399.00										2316.00	18382.00	
ESI NO :	1113096977			1.00		31.00												2316.00	18382.00	
08-02-2023	10:51:34																			

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

S.No	EmpNo	Employee Name	January	Year :	2023	TATA COMMUNICATIONS LTD														NetPay	Signature Pay and Payroll Rcvd					
						NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	TDebt							
OldEmp No	Father Name	Designation	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd								
1930	G233785	SANJEEV KUMAR MISHRA	450.00	16792.00	200.00	19.00	12459.00	334.00	535.00	563.00	14929.00	1751.00	112.00			1863.00	13214.00									
	NA	JAGDISHMISHRA				8.00		1038.00			148.00	15077.00				1863.00	13214.00									
		SECURITY GUARD				3.00																				
		PF NO : 100726706340		NFHP		23.00																				
		ESI NO : 2016123942		1.00																						
1931	G234026	MUKESH KUMAR SINGH	450.00	16792.00	200.00	25.00	16792.00	450.00	731.00	563.00	20498.00	1800.00	154.00			1954.00	18744.00									
	NA	LATE VISHWANATHSINGH				0.00		1399.00			1.00	20698.00				1954.00	18744.00									
		SECURITY GUARD				5.00																				
		PF NO : 101229670818		NFHP		31.00																				
		ESI NO : 2018014222		1.00																						
1932	G234600	PANKAJ KUMAR	800.00	20357.00	100.00	22.00	17074.00	671.00	754.00	686.00	21293.00	1800.00				1800.00	19577.00									
	NA	YOGENDRAMISHRA				5.00		1422.00			1.00	21377.00				1800.00	19577.00									
		SECURITY SUPERVISOR				3.00																				
		PF NO : 100627629135		NFHP		26.00																				
		ESI NO : 2015937090		1.00																						
1933	G234933	RINKU KUMAR ROY	450.00	16792.00	200.00	21.00	13542.00	363.00	591.00	563.00	16187.00	1800.00	122.00			1922.00	14426.00									
	NA	SHIVNARAYANROY				6.00		1128.00			161.00	16348.00				1922.00	14426.00									
		SECURITY GUARD				3.00																				
		PF NO : 100313736277		NFHP		25.00																				
		ESI NO : 2011909238		1.00																						
														9938.0043785178.00415106.00	175246.00	37444.75	2828.00	4161722.75	39623455.25							
														7014422.00	219047.00	95936.00	186.00	3437800.00	324803.00	330700.00	244433.00	97.00	32500.00	50726.00	11762.00	14970.00
														345383.00	6283.00	1706.00	4111.78	1706.00	7390.00	1814.00	1706.00	1140.00				
														12.00			7,416.00	64782.00	580231.00	5602.00						
														41236077.00	5811.29				2975.22							

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
Pulshikara, Sakinaka, New Delhi

Year : 2023

January

S.No	EmpNo	Employee Name	NFP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd													
														OT	ABASE	NFHP	DA			PFMENC	ACOTE	SPALL	SITEALL	FEF	ESIE	UD	ADVD	TDebt				
OldEmp No	Father Name	Designation	RINALL	SITEALL	SPALL	FL	CL	FL	CL	FL	CL	OT	ABASE	NFHP	DA	PPA	HRA	CONAL	SubTotal	Gross	FEF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd					
1934	G235024	GAJENDRA KUMAR	450.00	16792.00	200.00	25.00	16792.00	200.00		450.00	563.00	20498.00	1800.00	154.00																		
NA		BALESHWAR SINGH				0.00				731.00	563.00	200.00																				
		SECURITY GUARD				5.00																										
		PF NO : 101105394543				31.00																										
		ESI NO : 2017768292																														
1935	G235046	RANJIT THAKUR	450.00	16792.00	200.00	26.00	16792.00	200.00		450.00	563.00	20498.00	1800.00	154.00																		
NA		GAUTAM THAKUR				0.00				731.00	563.00	200.00																				
		SECURITY GUARD				4.00																										
		PF NO : 100517990522				31.00																										
		ESI NO : 2017546479																														
1936	G242433	ANKUSH RANA	800.00	20357.00	100.00	25.00	19700.00	100.00		774.00	686.00	24344.00	1800.00																			
NA		JUGENDRANANA				1.00				857.00	686.00	97.00																				
		SECURITY SUPERVISOR				4.00																										
		PF NO : 101637764345				30.00																										
		ESI NO : 2018130289																														
1937	G249399	KASHISH	450.00	16792.00	200.00	25.00	16792.00	200.00		450.00	563.00	20498.00	2015.00	154.00																		
NA		BHIKKHUPRASAD				0.00				731.00	563.00	200.00																				
		LADY GUARD				5.00																										
		PF NO : 101667910775				31.00																										
		ESI NO : 2018207222																														
08-02-2023	10:51:34																															

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

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER				TATA COMMUNICATIONS LTD		Next Gen Tower, Outer Ring Road, Gf-11new Subbalakshmi, Hyderabad														
S.No	EmpNo	Employee Name	January	Year :	2023	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFD	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	EmpNo	Employee Name	January	Year :	2023	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFD	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
		Father Name					OT	WA	FLMENC	CLMENC										
		Designation					ABASE	SPALL	AGTE	HDENCASH	WA			ITAX						
							NFHP	Total	SPALL	RTNALL										
									SITEALL	NFH										
									Paid Days											
1938	G253027	SAURABH KUMAR	16792.00		200.00	26.00	16792.00		450.00	563.00	20498.00	1800.00	154.00							
	NA	BABLKUMAR	450.00		200.00	0.00			731.00	563.00	200.00									
		SECURITY GUARD			17442.00	4.00				563.00	1.00	20698.00					1954.00	18744.00		
	PF NO :	101260836399	NFH			31.00							Bank :	ICICI BANK						
	ESI NO :	2017027895	NFH		1.00								A/C No.:	054201530587						
1939	G254207	AWADH KISHOR KUMAR	18499.00		26.00	26.00	18499.00		450.00	611.00	22507.00	1800.00	169.00							
	NA	BHIKHARIGIRI	450.00			0.00			795.00	611.00										
		HEAD GUARD			18949.00	4.00				611.00	1.00	22507.00					1969.00	20538.00		
	PF NO :	101105280745	NFH			31.00							Bank :	ICICI BANK						
	ESI NO :	4215616797	NFH		1.00								A/C No.:	416701501225						
1940	G254492	NIRAJ KUMAR TIWARI	18499.00		26.00	26.00	18499.00		450.00	611.00	22507.00	1800.00	169.00							
	NA	SUNILTIWARI	450.00			0.00			795.00	611.00										
		HEAD GUARD			18949.00	4.00				611.00	1.00	22507.00					1969.00	20538.00		
	PF NO :	100426270701	NFH			31.00							Bank :	STATE BANK OF INDIA						
	ESI NO :	2013767416	NFH		1.00								A/C No.:	32335259208						
1941	G254595	KARAMVEER .	20357.00		25.00	25.00	20357.00		800.00	686.00	25116.00	1800.00								
	NA	DIWANCHAND	800.00		100.00	0.00			891.00	686.00	100.00									
		SECURITY SUPERVISOR			21257.00	5.00				686.00	1.00	25216.00					1800.00	23416.00		
	PF NO :	100637655871	NFH			31.00							Bank :	PUNJAB NATIONAL BANK						
	ESI NO :	2012426380	NFH		1.00								A/C No.:	02172121003708						
			64782.00		12572.00	7257.41	31348101.00	7871.00	6602658.00	194361.00	9938.00	4177291.75	39785349.25							
			7018722.00		219047.00	48.00	3437800.00	324803.00	336962.00	249279.00	97.00	32500.00	14970.00							
			345383.00		6283.00	4112.78	1706.00	7390.00	1814.00	1706.00										
					1706.00	7451.00	64782.00	592246.00	5602.00											
			12.00		41386257.00	6058.29														

FORM XVII

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

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

Year : 2023

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GFT-11New
Puducherry 605004, Puducherry District

S.No	EmpNo	Employee Name	NFRP	BASIC	DA		Worked		BASIC	DA	PPA	MISL	BONUS	HRA	FLMENC	AGOTE	SFALL	SITEALL	COVAL	CLMENC	HDECASH	RTNALL	NPH	SubTotal	Gross				TDebt	NetPay	Signature Pay and Payroll Rcvd				
					WA	SPALL	FL	CL																	OT	ABASE	NFHP	PF				ESTE	UD	ADVD	RFD
1942	G258307	MUNNA KUMAR SINGH	800.00	20357.00	100.00	25.00	20357.00	800.00	891.00	800.00	891.00	25116.00	1800.00	1800.00									1800.00		1800.00			22416.00							
NA		CHANDESHWAR SINGH																																	
		SECURITY SUPERVISOR			21257.00	0.00		1696.00		1.00																									
PF NO :		101053667378		NFH		31.00																													
ESI NO :		2015957966			1.00																														
1943	G267059	SOHAN LAL SHARMA	450.00	16792.00	200.00	25.00	16792.00	450.00	731.00	450.00	731.00	20498.00	1800.00	1800.00																					
NA		POORANWALSHARMA																																	
		SECURITY GUARD			17442.00	0.00		1399.00		1.00																									
PF NO :		100454786283		NFH		31.00																													
ESI NO :		2018455039			1.00																														
1944	G267220	RISHIPAL SINGH	450.00	16792.00	200.00	26.00	16792.00	450.00	731.00	450.00	731.00	20498.00	1800.00	1800.00																					
NA		GIRAND SINGH																																	
		SECURITY GUARD			17442.00	0.00		1399.00		1.00																									
PF NO :		100454488392		NFH		31.00																													
ESI NO :		1506810030			1.00																														
1945	G268084	ANIL KUMAR	450.00	16792.00	200.00	25.00	16792.00	450.00	731.00	450.00	731.00	20498.00	1800.00	1800.00																					
NA		JABARSINGH																																	
		SECURITY GUARD			17442.00	0.00		1399.00		1.00																									
PF NO :		100618809353		NFH		31.00																													
ESI NO :					1.00																														
1946	G268084	ANIL KUMAR	450.00	16792.00	200.00	25.00	16792.00	450.00	731.00	450.00	731.00	20498.00	1800.00	1800.00																					
NA		JABARSINGH																																	
		SECURITY GUARD			17442.00	0.00		1399.00		1.00																									
PF NO :		100618809353		NFH		31.00																													
ESI NO :					1.00																														

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-11th Floor
Pulshankar Road, New Delhi

Year : 2023

January

S.No	EmpNo	Employee Name	NRFH	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd
														OT	ABASE	NFHP	OT Hrs/Days		
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	WA	MISE1	FLMENC	COMAL	CLMENC	ITAX	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
1946	G2689585	DEEPAK SHARMA	450.00	16792.00	200.00	26.00	16792.00	200.00		450.00	563.00	20498.00	1800.00	154.00		1954.00	18744.00		
NA		HARKESHSHARMA				0.00	563.00		1399.00	731.00	563.00	200.00				1954.00	18744.00		
		SECURITY GUARD				4.00													
		PF NO : 101234761024		NFH		31.00													
		ESI NO : 6717115223		1.00				0.50											
1947	G268892	JITENDRA SINGH	450.00	16792.00	200.00	26.00	16792.00	200.00		450.00	563.00	20498.00	1800.00	154.00		1954.00	18744.00		
NA		KHILLUSINGH				0.00	563.00		1399.00	731.00	563.00	200.00				1954.00	18744.00		
		SECURITY GUARD				4.00													
		PF NO : 101284222600		NFH		31.00													
		ESI NO : 2018487216		1.00															
1948	G269531	PINTU KUMAR	800.00	20357.00	100.00	25.00	20357.00	100.00		800.00	686.00	25116.00	1800.00	154.00		1954.00	23416.00		
NA		KARUSINGH				0.00	686.00		1696.00	891.00	686.00	100.00				1954.00	23416.00		
		SECURITY SUPERVISOR				5.00													
		PF NO : 100511813714		NFH		31.00													
		ESI NO : 2012200933		1.00															
1949	G281154	PREM KISHOR DUBEY	450.00	16792.00	200.00	25.00	16792.00	200.00		450.00	563.00	20498.00	1800.00	154.00		1954.00	18744.00		
NA		RAMNARAYNDUBEY				0.00	563.00		1399.00	731.00	563.00	200.00				1954.00	18744.00		
		SECURITY GUARD				5.00													
		PF NO : 100280366593		NFH		31.00													
		ESI NO : 6713644033		1.00															

64782.0033762280.00 12572.00 7460.41 31489567.00 7871.00 6606958.00 194361.00 9938.0044137261.00444121.00 177124.00 37444.75 2828.00 4192615.75 39944645.25
7023022.00 219047.00 98336.00 186.00 3438363.00 324803.00 343130.00 254029.00 97.00 32500.00 50726.00 11762.00 14970.00
345383.00 6283.00 1706.00 4112.78 1706.00 7390.00 1814.00 1706.00 1140.00
12.00 7,488.00 64782.00 604032.00 5602.00 2975.72
41533423.00 6306.29

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 : 2023

Salary Period Month January

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd	
													OT	ABASE	PF	ESIE			UD
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	CL	OT	PF	ESIE	GIP	WA	ITAX	MISDI						
1950	G281290	RANJEET KUMAR PANDEY	450.00	16792.00	200.00	25.00	16792.00	200.00	450.00	563.00	20498.00	1800.00	154.00						
NA		KAILASHPATIPANDEY				0.00			731.00	563.00	200.00								
		SECURITY GUARD			1399.00					1.00		20698.00					1954.00	18744.00	
		PF NO : 100654918790		NFH		5.00													
		ESI NO : 2014155866		1.00		31.00													
1951	G281513	SATENDER SHARMA	450.00	16792.00	200.00	25.00	16792.00	200.00	450.00	563.00	20498.00	1800.00	154.00						
NA		DAYANANDSHARMA				0.00			731.00	563.00	200.00								
		SECURITY GUARD			1399.00					1.00		20698.00						1954.00	18744.00
		PF NO : 101545617514		NFH		5.00													
		ESI NO : 2018630813		1.00		31.00													
1952	G282857	PANKAJ	450.00	16792.00	200.00	13.00	8125.00	200.00	218.00	563.00	9386.00	1100.00	71.00	538.00					
NA		MADANKUMARSINHA				16.00			366.00	563.00	97.00								
		SECURITY GUARD			677.00					1.00		9483.00						1709.00	7774.00
		PF NO : 100753303105		NFH		2.00													
		ESI NO : 6712501582		1.00		15.00													
1953	G285289	RANJANA	450.00	16792.00	200.00	25.00	16792.00	200.00	450.00	563.00	20498.00	1800.00	154.00						
NA		GOPALIYADAV				0.00			731.00	563.00	200.00								
		SECURITY GUARD			1399.00					1.00		20698.00						1954.00	18744.00
		PF NO : DL/2524/63559		NFH		5.00													
		ESI NO : 2016818855		1.00		31.00													

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	January		Year :	TATA COMMUNICATIONS LTD															Signature Pay and Payroll Rcvd														
			Basic			DA			Worked			BASIC			DA			PFA				Gross			Dedct			NetPay							
OldEmp No	EmpNo	Name	NFHP	BASIC	DA	WA	CL	FL	ABASE	OT	PA	MISEL	BONUS	HRA	FLMENC	AGTE	SPALL	RTNALL	HDENCASH	CLMENC	COVAL	SubTotal	WA	Gross	FFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd				
			HRA	COMAL	COMAL	OT	NFHP	OT	NFHP	NFHP	OT Hrs/Days	SiteALL	SiteALL	SiteALL	FLMENC	AGTE	SPALL	RTNALL	HDENCASH	CLMENC	COVAL				REFD	FINE	GIP	MISDI							
1960	G046616	INDRESH PANDIT	8189.00	21000.00	300.00	25.00	21000.00	2802.00	21000.00	2802.00		8189.00	2802.00	8189.00	2802.00	2802.00					48060.00		2520.00												
NA		AMRITEPANDIT	2802.00					15027.00		15027.00			1042.00									300.00		48360.00						2520.00	45840.00				
		DRIVERI			32291.00	0.00					0.01										1.00														
		PF NO : 100167501415				5.00																													
		ESI NO : 6912530841				31.00																													
												48360.00															2,520.00			45840.00					

64782.0033957318.00	12572.00	7725.41	31674854.00	7871.00	6629063.00	194361.00	9938.0044421840.00464091.00	178540.00	38136.75	2828.00	4214693.75	40207146.25
7045389.00	219047.00	188.00	3454581.00	336105.00	350416.00	259270.00	97.00	32500.00	50726.00	11762.00	14970.00	
356685.00	6283.00	4130.78	1706.00	22417.00	1872.00	1706.00						
		12.00	64782.00	617673.00	5602.00							
			41764332.00	6629.29								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

VSS, Banerla Sahib Road-33New
P.O. : 401006, Bhubaneswar, Orissa

Year : **2023**

January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	SubTotal	Gross	FFD	ESTE	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	SPALL	MISEL	FLMENC	CLMENC	WA		ITAX	GIP					
Designation			RINALL	SITEALL	Total	LOP	NFHP		BONUS	SPALL	RTNALL									
			Paid Days			WOFF				SITEALL	NFH									
1961	G114504	RAMHIT .	450.00	16792.00	200.00	21.00	13542.00			363.00		16750.00	1800.00		126.00					
NA	MATADIN					6.00		1128.00		591.00		161.00								
	SECURITY GUARD				17442.00						563.00		16911.00				1926.00	14985.00		
PF NO :	100305815062			NFH		3.00														
ESI NO :	2007180676			1.00		25.00														
1962	G128378	JAGMOHAN JUYAL	450.00	16792.00	200.00	25.00	16792.00			450.00		20498.00	1800.00		154.00	36.00				
NA						0.00		1399.00		731.00		200.00								
	SECURITY GUARD				17442.00						563.00		20698.00				1990.00	18708.00		
PF NO :	101035174589			NFH		5.00														
ESI NO :	6710188515			1.00		31.00														
1963	G134192	DEEPAK KUMAR RANA	450.00	16792.00	200.00	26.00	16792.00			450.00		20498.00	1800.00		154.00	36.00				
NA	JAYAPRAKASH					0.00		1399.00		731.00		200.00								
	SECURITY GUARD				17442.00						563.00		20698.00				1990.00	18708.00		
PF NO :	101106268687			NFH		4.00														
ESI NO :	2016709182			1.00		31.00		0.50												
1964	G135428	RAMESH CHAND	800.00	20357.00	100.00	26.00	20357.00			800.00		25116.00	1800.00							
NA	SUVA LAL					0.00		1696.00		891.00		100.00								
	SECURITY SUPERVISOR				21257.00						686.00		25216.00				1800.00	23416.00		
PF NO :	101106277756			NFH		4.00					686.00									
ESI NO :	2006358887			1.00		31.00														

64782.0034028051.00	12572.00	7823.41	31742337.00	7871.00	6631126.00	9938.0044505363.004711291.00	178974.00	38208.75	2828.00	4222399.75	40282963.25
7047539.00	219047.00	101238.00	336105.00	353360.00	261645.00	32500.00	50726.00	11762.00	14970.00		
356685.00	6283.00	1706.00	1706.00	22417.00	1706.00	1140.00					
12.00		7,552.00	64782.00	623295.00	5602.00						
		6747.29	41837915.00	6747.29							

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

S.No	EmpNo	Employee Name	January	Year :	2023	TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd							
						BASIC	DA	Worked	BASIC	OT	HRA	FLMENC	COVAL	SubTotal	Gross	FFD	ESIE			UD	TDebt					
1965	G219220	ANKUSH	16792.00			200.00	26.00	16792.00			450.00	731.00	563.00	563.00	20498.00	1800.00	154.00									
	NA	RAJVEERSINGH	450.00			200.00	0.00	450.00			731.00	563.00	563.00	200.00	20698.00											
	PF NO :	101360541324					4.00																			
	ESI NO :	2017813471					31.00																			
1966	G219261	NISHANT NAGAR	16792.00			200.00	25.00	16792.00			450.00	731.00	563.00	563.00	20498.00	1800.00	154.00									
	NA	BALRANAGAR	450.00			200.00	0.00	450.00			731.00	563.00	563.00	200.00	20698.00											
	PF NO :	101439318761					5.00																			
	ESI NO :	2017829748					31.00																			
1967	G230748	DINBANDHU TIWARI	21145.00			200.00	25.00	21145.00			10462.00	1690.00	1300.00	1300.00	46158.00	1800.00										
	NA	LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER	10462.00			200.00	0.00	10462.00			1690.00	1300.00	1300.00	200.00	46358.00											
	PF NO :	101213491557					5.00																			
	ESI NO :	0000					31.00																			
1968	G230844	JOGINDER SINGH	21145.00			200.00	26.00	21145.00			10462.00	1690.00	1300.00	1300.00	46158.00	1800.00										
	NA	VEDPRAKASHSINGH ASSIGNMENT MANAGER	10462.00			200.00	0.00	10462.00			1690.00	1300.00	1300.00	200.00	46358.00											
	PF NO :	100066356355					4.00																			
	ESI NO :	000					31.00																			

Bank : CANARA BANK
A/C No.: 90102250023800

Bank : BANK OF BARODA
A/C No.: 5818E100002468

Bank : KOTAK MAHINDRA BANK
A/C No.: 7045596222

Bank : AXIS BANK
A/C No.: 915010032375318

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-33New
Daba-110046 Sakhi, New Delhi

Year : **2023**

Salary Period Month **January**

S.No	EmpNo	Employee Name	NFP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	TDEDT						NetPay	Signature Pay and Payroll Rcvd		
													OT	ABASE	OT	PFMENC	COMAL	CLMENC			ESTE	UD
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	PFMENC	CLMENC	WA	ITAX	FINE	GIP	MISDI							
1969	G230873	KULDEEP KUMAR	800.00	20357.00	100.00	25.00	19700.00		774.00	686.00	24344.00	1800.00			36.00							
NA	HORILAL								857.00	686.00	97.00											
		SECURITY SUPERVISOR			21257.00	1.00		1641.00		1.00		24441.00								1836.00	22605.00	
PF NO :	100947891746			NFH		4.00																
ESI NO :	1014106740			1.00		30.00																
1970	G230874	AJEET SINGH	800.00	20357.00	100.00	25.00	20357.00		800.00	686.00	25116.00	1800.00										
NA	RADHERAMAN								891.00	686.00	100.00											
		SECURITY SUPERVISOR			21257.00	0.00		1696.00		1.00		25216.00										
PF NO :	101209772280			NFH		5.00																
ESI NO :	2016391810			1.00		31.00																
1971	G230876	SANTOSH KUMAR	800.00	20357.00	100.00	25.00	20357.00		800.00	686.00	25116.00	1800.00										
NA	UPENDRASHARMA								891.00	686.00	100.00											
		SECURITY SUPERVISOR			21257.00	0.00		1696.00		1.00		25216.00										
PF NO :	101009315842			NFH		5.00																
ESI NO :	2015177521			1.00		31.00																
1972	G230877	ANOOB DUBEY	800.00	20357.00	100.00	25.00	20357.00		800.00	686.00	25116.00	1800.00										
NA	BADANDUBEY								891.00	686.00	100.00											
		SECURITY SUPERVISOR			21257.00	0.00		1696.00		1.00		25216.00										
PF NO :	100529767494			NFH		5.00																
ESI NO :	6714678026			1.00		31.00																

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

vsr , Bangla Sahib Road-33New

Daba,1100106, Bangla, New Delhi

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	EST	UD	NetPay	Tdedt	Signature Pay and Payroll Rcvd		
OldEmp No	EmpNo	Father Name	HRA	CONAL	WA	CL	OT	ABASE	PLMENC	CLMENC	WA	PF	FINE	GIP	MISDI					
Designation	RINALL	SITEALL	RINALL	SITEALL	Total	FL	NFHP	NFHP	SPALL	HDECASH	ITAX	ITAX								
						LOP														
						WOLF														
						Paid Days														
1973	G230880	SAZIYA	450.00	16792.00	200.00	25.00	16792.00	20498.00	450.00	563.00	1800.00	154.00								
NA		HAKIMUDDIN.							731.00	563.00	200.00									
		SECURITY GUARD			17442.00	0.00		1399.00		1.00		20698.00					1954.00			18744.00
PF NO :	101365048713	NFH				5.00														
ESI NO :	1014327099	NFH				31.00														
1974	G230884	DHARAMJEET PANDEY	800.00	20357.00	100.00	23.00	18387.00	22803.00	723.00	686.00	1800.00									
NA		GANESHPANDEY							789.00	686.00	90.00									
		SECURITY SUPERVISOR			21257.00	3.00		1532.00		1.00		22893.00					1800.00			21093.00
PF NO :	101064868249	NFH				4.00														
ESI NO :	201626899	NFH				28.00														
1975	G233761	ANKIT KUMAR SINGH	450.00	16792.00	200.00	26.00	16792.00	20498.00	450.00	563.00	1800.00	154.00								
NA		SANJAYSINGH							731.00	563.00	200.00									
		SECURITY GUARD			17442.00	0.00		1399.00		1.00		20698.00					1800.00			18744.00
PF NO :	101331643432	NFH				4.00														
ESI NO :	2018024594	NFH				31.00														
1976	G233974	JAYENDRA PAL	450.00	16792.00	200.00	26.00	16792.00	20498.00	450.00	563.00	1800.00	154.00								
NA		JAMADAR.							731.00	563.00	200.00									
		SECURITY GUARD			17442.00	0.00		1399.00		1.00		20698.00					1800.00			18744.00
PF NO :	101210174771	NFH				4.00														
ESI NO :	6717020524	NFH				31.00														

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

VSS, Banola Sahib Road-53New

Publi:110046, P.O.:-NRI, Dist:-

Year : 2023

January

Table with columns: S.No, EmpNo, Employee Name, Father Name, Designation, January, February, March, April, May, June, July, August, September, October, November, December, Total, Worked, Basic, DA, HRA, PF, Pension, Gratuity, Income Tax, Gross, Deduct, Net Pay, Signature and Pay Slip Rcvd. Rows include employees like AMIT KAMRA, SECURITY GUARD, VIKRAM SINGH, MANISH TIWARI, DHARMENDER, etc.

FORM XVII

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

V/S, Banola Sahib Road-53New
Pahadia Road, NEW DELHI

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked			BASIC	DA	PFPA	HRA	COVAL			SubTotal	Gross	Deduct			NetPay	Signature and Payroll Rcvd
						CL	FL	LOP					WF	PAID	OT			ABASE	NFHP	OT		
OldEmp No	Father Name	Designation	RINALL	SITEALL	SPALL	Total	WF	NFHP	DA	PFPA	FLMENC	ACOTE	SPALL	SITEALL	WA	20698.00	ITAX			1990.00	18708.00	
1881	G285816	VISHWAS YADAV	450.00	16792.00	200.00	26.00	16792.00	0.00	450.00	731.00	563.00	1800.00	154.00	36.00	20498.00	20698.00			1990.00	18708.00		
	NA	AMRATLAL																				
		SECURITY GUARD																				
		PF NO : DL/2524/63541																				
		ESI NO : 2018715265																				
1882	G294597	ANIL KUMAR MISHRA	800.00	20357.00	100.00	26.00	20357.00	0.00	800.00	891.00	686.00	1800.00		25116.00	25216.00			1800.00	23416.00			
	NA	VINOD MISHRA																				
		SECURITY SUPERVISOR																				
		PF NO : NA																				
		ESI NO : 2214059417																				
1883	G296109	BOBBY .	450.00	16792.00	200.00	9.00	5958.00	20.00	160.00	253.00	563.00	7430.00		7430.00	7501.00			805.00	56.00	861.00	6640.00	
	NA	ASHOKKUMAR																				
		SECURITY GUARD																				
		PF NO : NA																				
		ESI NO : 2016993282																				
1884	G300828	RANJEET SINGH	450.00	16792.00	200.00	22.00	14084.00	5.00	377.00	619.00	563.00	17379.00		17379.00	17547.00			1800.00	131.00	1266.00	14350.00	
	NA	RAGHURAJ SINGH																				
		SECURITY GUARD																				
		PF NO :																				
		ESI NO : 252409093998																				

