

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
Dubbajalooah, Bhubaneswar, Odisha

Salary Period Month	Emp No	Employee Name	OldEmp No	Year :	2022	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
		NFHP				WA	CL	PEA	OT	FLMENC	CLMENC			MISDI	MISD3	ITAX				
		HRA				RINALL	FL	ABASE	AHRAE	ACOMALE	AWAE	WA								
		PPA				Total	LOP	MISEL	NOTE	PBONUS	LEVCH									
							WOFF		OT Hrs/Days	HDENCASH	NFH									
							Paid Days			BONUS	NFHP									
1905	G159975	RAJ KUMAR					24.00	16506.00	553.00	450.00	553.00	19833.00	1800.00	160.00						
	NA					200.00				664.00		200.00								
		SECURITY GUARD				17156.00	0.00			1107.00	2.00	21408.00	21408.00					1960.00	19448.00	
	PF NO :	10029243729					4.00													
	ESI NO :	2017096352					31.00		0.50											
1906	G173101	GAMBHIRA SAH					23.00	16506.00	553.00	450.00	553.00	19833.00	1800.00	160.00						
	NA					200.00				664.00		200.00								
		SECURITY GUARD				17156.00	0.00			1107.00	2.00	21408.00	21408.00					1960.00	19448.00	
	PF NO :	101336795584					5.00													
	ESI NO :	2017206506					31.00		0.50											
1907	G211489	RAJESH KUMAR PANDEY					22.00	15973.00		436.00	553.00	19258.00	1800.00	155.00						
	NA	SURYAKUMARI				199.00				636.00		193.00								
		SECURITY GUARD				17155.00	1.00			1660.00	3.00	20781.00	20781.00					1955.00	18826.00	
	PF NO :	101396615474					5.00													
	ESI NO :	2017757541					30.00													
1908	G227222	CHHOTE LAL KUSHWAHA					23.00	16506.00		450.00	553.00	19833.00	1800.00	160.00						
	NA	GHANSHYAMKUSHWAHA				200.00				664.00		200.00								
		SECURITY GUARD				17156.00	0.00			1660.00	3.00	21408.00	21408.00					1960.00	19448.00	
	PF NO :	100125356396					5.00													
	ESI NO :	2010048944					31.00													

09-09-2022	10:50:50					40969437.00	5159.67													
										38683.00	231905.00	9977.0043470774.00370116.00	161966.00	11526.00	70621.00	3774903.00	39695871.00			
										8061638.00	271937.00	97.00	15660.00	13875.00	1139.00					
										291611.00	271937.00	97.00	15660.00	13875.00	1139.00					
										7258.00	218.00	138.00								
										11161.00	805834.00									
										25172.00	38683.00									
										2397.51										

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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 Open Land, Mandi Gaon Road New
Dubbakalooah, Pakhal, New Dehli

S.No	EmpNo	Employee Name	NFHP	BASIC	DA		Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	TDEDT	NetPay	Signature Pay and Payroll Rcvd
					WA	SPALL											
OldEmp No		Father Name	HRA	COMAL	RINALL	FL	ABASE	PA	CLMENC	AHRAE	FLMENC	AWAE	WA				
Designation		SPALL	PPA	SPALL	Total	LOP	MISE1	Total	LEVCH	NOTE	NFHP	NFH					
Paid Days		WF	WF	WF	WF	WF	WF	WF	WF	WF	WF	WF	WF	WF	WF	WF	WF
1909	G230773	DHARMENDRA KUMAR RAI	450.00	16506.00	200.00	20.00	13311.00	6.00	1107.00	2.00	17156.00	1800.00	128.00	15887.00	1928.00	15229.00	
NA		GIRJARA			200.00			161.00									
SECURITY GUARD					17156.00												
PF NO : 100027829512		NFH															
ESI NO : 2013961445		2.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 13972011005524																	
1910	G230791	SHRIRAM SINGH	10462.00	21145.00	200.00	24.00	8500.00	0.00	10462.00	1300.00	1560.00	1300.00	200.00	46867.00	1800.00		
NA		PUNYADEOSINGH			200.00												
ASSIGNMENT MANAGER					40307.00												
PF NO : 100363075594		NFH															
ESI NO : 9871874274		3.00															
Bank : AXIS BANK A/C No.: 915010054053445																	
1911	G230989	YOGESH KUMAR RAMSAHAY	450.00	16506.00	200.00	23.00	16506.00	0.00	450.00	553.00	664.00	553.00	200.00	19833.00	1800.00		
NA		RAMSAHAY			200.00												
SECURITY GUARD					17156.00												
PF NO : 101209772144		NFH															
ESI NO : 2016110462		3.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 1514000100944650																	
1912	G231081	RAKESH KUMAR JHA	450.00	18187.00	24.00	24.00	18187.00	0.00	450.00	601.00	721.00	601.00	21763.00	1800.00			
NA		BASANTKUMARJHA			24.00												
HEAD GUARD					18637.00												
PF NO : 101194751975		NFH															
ESI NO : 6924228039		3.00															
Bank : UNION BANK OF INDIA A/C No.: 520441025837137																	
09-09-2022 10:50:50 41062693.00 5277.67 38683.00 9977.0043581445-00377316-00 162429.00 11526.00 70621.00 3782566.00 39798879.00																	

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

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD			TDEDT	NetPay	Signature Pay and Payroll Rcvd
														PF	ESI	PF			
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	WA	PA	OT	OT	PLMENC	AWAE	WA	FE	ESIE	UD	FINE			
			PPA		RINALL	CL	MISEL	AHRAE	NOTE	ACOMALE	LEVCH		MISDI	MISD3	ITAX				
					Total	WOLF			OT Hrs/Days	HDENCASH	NFHP								
1913	G231085	PRAVESH KUMAR	450.00	16506.00	200.00	23.00	16506.00	553.00		450.00	553.00	19833.00	1800.00	160.00					
	NA	ATMARAM,								664.00		200.00							
		SECURITY GUARD				0.00				1107.00	2.00	21408.00	1960.00					19448.00	
	PF NO :	1012111472449				5.00							Bank :						
	ESI NO :	2015421177				31.00			0.50				A/C No.:						
1914	G233388	GHANSA HANSDA	450.00	16506.00	200.00	23.00	16506.00	553.00		450.00	553.00	19833.00	1800.00	160.00					
	NA	CHANDRAMOHANHAND								664.00		200.00							
		SECURITY GUARD				0.00				1107.00	2.00	21408.00	1960.00					19448.00	
	PF NO :	101278446726				5.00							Bank :						
	ESI NO :	2016120500				31.00			0.50				A/C No.:						
1915	G233758	TUTUL KUMAR KHANARU	450.00	16506.00	200.00	24.00	16506.00			450.00	553.00	19833.00	1800.00	160.00	154.00				
	NA	AMARCHANDRAKHAMAR								664.00		200.00							
		SECURITY GUARD				0.00				1660.00	3.00	21408.00	2114.00					19294.00	
	PF NO :	101597332893				4.00							Bank :						
	ESI NO :	2018024334				31.00							A/C No.:						
1916	G233768	SANJAY SINGH	450.00	16506.00	200.00	24.00	16506.00			450.00	553.00	19833.00	1800.00	160.00					
	NA	SURESHSINGH								664.00		200.00							
		SECURITY GUARD				0.00				1660.00	3.00	21408.00	1960.00					19448.00	
	PF NO :	101597332886				4.00							Bank :						
	ESI NO :	2018024848				31.00							A/C No.:						
09-09-2022	10:50:50					5969.66	30218733.00	14000.00	7593412.00	231905.00	9977.0043667077.00384516.00	163069.00	11680.00	70621.00	3790560.00	39876517.00			
						275.00	291753.00	2855392.00	369683.00	277156.00	97.00	15660.00	13875.00	1139.00					
						3994.34	12.00	105588.00	218.00	138.00									
						7,292.00	11161.00	25172.00	818639.00	38683.00									
						5401.67	41131317.00	5401.67											

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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 of principal employer **TATA COMMUNICATIONS LTD**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Chatterpur Open Land, Mandi Gaon Road, New Delhi

Sl.No	EmpNo	Employee Name	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
OldEmp No	EmpNo	Employee Name	August	August	TATA COMMUNICATIONS LTD																		
					DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay				
					WA	CL	PPA	OT	FLMENC	CLMENC	WA	MISD1	MISD3	ITAX					and				
					RTNALL	FL	ABASE	AHRAE	ACOMALE	AWAE									Payslip Rcvd				
					Total	LOP	MISE1	NOTE	PBONUS	LEVCH													
						WOFF	Paid Days		HDENCASH	NFHP													
									BONUS	NFHP													
1921	G244641	MAHABEER .	16506.00	200.00	24.00	16506.00	450.00	664.00	553.00	19833.00	1800.00	160.00											
NA		SHIVRAMYADAV	450.00	200.00			450.00	664.00	553.00	200.00													
		SECURITY GUARD	17156.00		0.00		1660.00	3.00		21408.00								1960.00	19448.00				
PF NO :		101307928427	NFH		4.00																		
ESI NO :		6930632519	NFH	3.00	31.00																		
			3.00																				
1922	G266018	AMIT MISHRA	16506.00	200.00	16.00	11181.00	305.00	443.00		13036.00	1507.00	105.00											
NA		SHIVAKANTMISHRA	450.00	200.00			443.00			135.00													
		SECURITY GUARD	17156.00		10.00		1107.00	2.00		14102.00													
PF NO :		100579030852	NFH		3.00																		
ESI NO :		6930108444	NFH	2.00	21.00																		
			2.00																				
1923	G275802	JAY SINGH CHAUHAN	16506.00	200.00	21.00	15441.00	421.00	609.00	553.00	18131.00	1800.00	146.00											
NA		RAMPRAKASHSINGH	450.00	200.00			421.00	609.00	553.00	187.00													
		SECURITY GUARD	17156.00		2.00		1107.00	2.00		19604.00													
PF NO :		101113477421	NFH		5.00																		
ESI NO :		2016723752	NFH	3.00	29.00																		
			3.00																				
												420823.00											
												36,842.00											
												383981.00											
					38683.0032484962.00	14000.00	6120.66	30326903.00	14000.00	7596316.00	231905.00	9977.0043806592.00396823.00	164112.00	11680.00	70621.00	3803910.00	40002682.00						
					8078401.00	246539.00	87881.00	291753.00	2855945.00	374001.00	280522.00	97.00	15660.00	13875.00	1139.00								
					300111.00	2300.00	12.00	105588.00	218.00	138.00													
					09-09-2022	10:50:50		11161.00	25172.00	828744.00	38683.00												
								2399.51															
								41252889.00	5601.67														

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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

S.No	EmpNo	Employee Name	OldEmp No	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1924	G127130	SATYENDRA SINGH		16506.00	200.00	24.00	16506.00	553.00	553.00	664.00	450.00	19833.00	1800.00	160.00							
	NA	BRIJ NANDAN SINGH		450.00	200.00	0.00							200.00								
		SECURITY GUARD		17156.00		4.00					1107.00	2.00	21408.00						1960.00	19448.00	
		PF NO : 101035174377		NFH		31.00															
		ESI NO : 2014956662		3.00		0.50															
				16506.00	200.00	24.00	16506.00	553.00	553.00	664.00	450.00	19833.00	1800.00	160.00	632.00						
		MAN MOHAN SINGH		450.00	200.00	0.00							200.00								
		DHAKARE		17156.00		4.00					1107.00	2.00	21408.00						2592.00	18816.00	
		SECURITY GUARD		NFH		31.00															
		PF NO : 100664356626		NFH		0.50															
		ESI NO : 6715268598		3.00		0.50															
				20019.00	100.00	23.00	20019.00	675.00	675.00	810.00	800.00	24329.00	1800.00								
		MANOJ JHA		800.00	100.00	0.00							100.00								
		LAKHSMESHWARJHA		20919.00		5.00					1350.00	2.00	26097.00						1800.00	24297.00	
		SECURITY SUPERVISOR		NFH		31.00															
		PF NO : 101213491191		NFH		0.50															
		ESI NO : 2011999179		3.00		0.50															
				16506.00	200.00	24.00	16506.00	553.00	553.00	664.00	450.00	19833.00	1800.00	160.00							
		RANJIT BAHADUR SINGH		450.00	200.00	0.00							200.00								
		BANKTESHSINGH		17156.00		4.00					1107.00	2.00	21408.00						1960.00	19448.00	
		SECURITY GUARD		NFH		31.00															
		PF NO : 101194756935		NFH		0.50															
		ESI NO : 2007190564		3.00		0.50															
				38683.0032544499.00	14000.00	6215.66	30396440.00	14000.00	7598466.00	231905.00	9977.0043896913.00404023.00	164592.00	12312.00	70621.00	3812222.00	40084691.00					
				8080551.00	246539.00	88581.00	291753.00	2858279.00	376803.00	282856.00	97.00	15660.00	13875.00	1139.00							
				300111.00	2300.00	12.00	105588.00	218.00	138.00	138.00											
				41325276.00	5725.67	2401.51	833415.00	38683.00													

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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, I10014

Year : 2022

S.No	EmpNo	Employee Name	August		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																								
			OldEmp No	Designation	BASIC	NFHP	DA	Worked	BASIC	DA	OT	DA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd								
1928	G233939	AMARJEET KUMAR		NFHP	BASIC	16506.00		20019.00		24.00	16506.00		20019.00		20019.00		16506.00		19833.00	1800.00	160.00					19448.00					
	NA	DHANESHWARYADAV		NFHP	BASIC	450.00		200.00		24.00	16506.00		20019.00		20019.00		450.00		200.00												
		SECURITY GUARD		NFHP	BASIC	17156.00		100.00		0.00	16506.00		20019.00		20019.00		16506.00		200.00												
		PF NO : 101086117198		NFHP	BASIC	3.00		3.00		4.00	16506.00		20019.00		20019.00		3.00		3.00							1960.00	19448.00				
		ESI NO : 6110832854		NFHP	BASIC	3.00		3.00		31.00	16506.00		20019.00		20019.00		3.00		3.00												
1929	G277113	LEEELA RAM		NFHP	BASIC	800.00		100.00		23.00	800.00		20019.00		20019.00		800.00		23654.00							1800.00					
	NA	ROTAS.		NFHP	BASIC	20919.00		100.00		0.00	800.00		20019.00		20019.00		20919.00		100.00												
		SECURITY SUPERVISOR		NFHP	BASIC	3.00		3.00		5.00	800.00		20019.00		20019.00		3.00		2.00												
		PF NO : 100519719316		NFHP	BASIC	3.00		3.00		31.00	800.00		20019.00		20019.00		3.00		2.00												
		ESI NO : Exempted		NFHP	BASIC	3.00		3.00		31.00	800.00		20019.00		20019.00		3.00		2.00												
1930	G281592	RAJ KUMAR		NFHP	BASIC	800.00		100.00		23.00	800.00		20019.00		20019.00		800.00		24328.00							1800.00					
	NA	PREMCHAND		NFHP	BASIC	20919.00		100.00		0.00	800.00		20019.00		20019.00		20919.00		100.00												
		SECURITY SUPERVISOR		NFHP	BASIC	3.00		3.00		5.00	800.00		20019.00		20019.00		3.00		3.00												
		PF NO : 100519295460		NFHP	BASIC	3.00		3.00		31.00	800.00		20019.00		20019.00		3.00		3.00												
		ESI NO : Exempted		NFHP	BASIC	3.00		3.00		31.00	800.00		20019.00		20019.00		3.00		3.00												
						13,872.00		149375.00																							
						38683.00		41384270.00		6285.66	30452984.00		14000.00		14000.00		7600516.00		231905.00		9977.0043969839.00409423.00		164752.00		12312.00		70621.00		3817782.00		40152057.00
						8082601.00		246539.00		275.00	291753.00		2858279.00		379087.00		284759.00		97.00		15660.00		13875.00		1139.00						
						300111.00		2300.00		4011.34	12.00	105588.00		218.00		138.00															
										7.352.00	11161.00		25172.00		838449.00																

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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-1, New
Delhi-110046, India, New Delhi

Year : 2022

August

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFC	ESIE	UD	TDedct	NetPay	Signature Pay	
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	PEA	OT	AHRAE	PLMENC	CLMENC	WA		MISDI	MISD3	ITAX			Payroll Rcvd	
1931	G009530	Manish Rai Kumar	450.00	16506.00	200.00	23.00	15974.00			435.00	553.00	19258.00	1800.00	155.00			1955.00	18828.00		
	NA	BABUNDARRAI				1.00				1660.00	3.00	194.00	20783.00							
		SECURITY GUARD				4.00														
		PF NO : 100219217515				30.00														
		ESI NO : 2013819587																		
1932	G116856	SAROJ KUMAR	450.00	16506.00	200.00	23.00	15974.00			435.00	553.00	19258.00	1800.00	155.00			1955.00	18828.00		
	NA	MISHRA				1.00				1660.00	3.00	194.00	20783.00							
		SECURITY GUARD				4.00														
		PF NO : 100339426475				30.00														
		ESI NO : 2012727228																		
1933	G161944	INDARAJIT KUMAR	450.00	16506.00	200.00	23.00	16506.00			450.00	553.00	19833.00	1800.00	160.00			1960.00	19448.00		
	NA	SINGH				0.00				664.00	553.00	200.00								
		SHANKAR PRASAD				5.00														
		SINGH				31.00														
		SECURITY GUARD								1107.00	2.00		21408.00							
		PF NO : 10128598079																		
		ESI NO : 2017422511																		
1934	G169881	SATENDER KUMAR	450.00	16506.00	200.00	24.00	16506.00			450.00	553.00	19280.00	1800.00	155.00			1955.00	18900.00		
	NA	SINGH				0.00				664.00	553.00	200.00								
		SECURITY GUARD				4.00														
		PF NO : 101193774262				31.00														
		ESI NO : 2017173326																		

38683.0032677067.00	14000.00	6378.66	30517944.00	14000.00	7602286.00	231905.00	9977.0044053668.00416623.00	165377.00	12312.00	70621.00	3825607.00	40228061.00
8084401.00	246539.00	89781.00	291753.00	2858832.00	381687.00	286971.00	15660.00	13875.00	1139.00			
300111.00	2300.00	12.00	105588.00	218.00	138.00							
		7.369.00	11161.00	25172.00	843883.00							
			41452894.00	5940.67	38683.00							

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, GE-Tower
Pulicat Road, Chennai, Tamil Nadu

Year : 2022

Salary Period Month August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	PEA	RINALL	AHRAE	PLMENC	CLMENC	WA	MISD1	MISD3	ITAX				
		Total	PPA	SPALL	Total	FL	MISE1	Total	NOTE	AWAE	LEVCH								
1939	G230775	GANESH KUMAR MISHRA	450.00	16506.00	200.00	24.00	16506.00			684.00	553.00	19280.00	1800.00	155.00			1955.00	18900.00	
	NA	KANTIMISHRA										200.00							
		SECURITY GUARD			17156.00	0.00				1107.00	2.00		20855.00						
	PF NO : 101229377686			NFH		4.00							Bank : INDUSIND BANK						
	ESI NO : 2012572104			3.00		31.00							A/C No.: 100031262063						
1940	G230776	RAKESH KUMAR	450.00	16506.00	200.00	23.00	15974.00			636.00	553.00	19258.00	1800.00	155.00			1955.00	18828.00	
	NA	DINDAYALKUNWAR										194.00							
		SECURITY GUARD			17156.00	1.00				1660.00	3.00		20783.00						
	PF NO : 100952686984			NFH		4.00							Bank : CANARA BANK						
	ESI NO : 2016353247			3.00		30.00							A/C No.: 90442300009351						
1941	G230782	VINOD KUMAR RAI	450.00	16506.00	200.00	23.00	15974.00			636.00	553.00	19258.00	1800.00	155.00			1955.00	18828.00	
	NA	SAHABRAI										194.00							
		SECURITY GUARD			17156.00	1.00				1660.00	3.00		20783.00						
	PF NO : 101204560219			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006809193			3.00		30.00							A/C No.: 20176232396						
1942	G230783	UDAY BHAN SINGH	4300.00	20019.00	100.00	24.00	20019.00			945.00	788.00	28415.00	1800.00				1800.00	26383.00	
	NA	RAMPAL										100.00							
		SECURITY OFFICER-GR1			24419.00	0.00				2363.00	3.00		30183.00						
	PF NO : 101597332872			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2018022443			3.00		31.00							A/C No.: 072401505715						
09-09-2022	10:50:50					6566.66	30658174.00	14000.00	7622241.00	231905.00	9977.0044265215.00431023.00	166627.00	12674.00	70621.00	3841319.00	40423896.00			
						275.00													
						475.00	302215.00	2858832.00	388321.00	292570.00	15660.00	13875.00	1139.00						
						4016.34	12.00	105588.00	218.00										
						7.402.00	11161.00	25172.00	859680.00										
						6185.67	41626537.00	6185.67	38683.00										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Year : 2022

August

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	PA	OT	PLMENC	CLMENC	WA		MISD1	MISD3	ITAX			
			PPA	SPALL	RTNALL	FL	MISEL	AHRAE	ACOMALE	AWAE								
					Total	IOP		NOTE	PBONUS	LEVCH								
			WOLF						HDENCASH	NFH								
			Paid Days					OT Hrs/Days	BONUS	NFHP								
1943	G230784	ARVIND SINGH	23.00	20019.00	100.00	23.00	20019.00	675.00	800.00	675.00	24329.00	1800.00						
NA		RAMPARATASINGH							810.00		100.00							
		SECURITY SUPERVISOR	0.00	20919.00		0.00			1350.00	2.00	26097.00	26097.00				1800.00	24297.00	
	PF NO :	101229377693	5.00			5.00												
	ESI NO :	2013659811	31.00			31.00		0.50										
1944	G230798	JAI PRAKASH SINGH	23.00	16506.00	200.00	23.00	16506.00	553.00	450.00	553.00	19279.00	1800.00						
NA		SAWLIYASINGH							664.00		200.00							
		SECURITY GUARD	0.00	17156.00		0.00			553.00	1.00	20854.00	20854.00				1800.00	18899.00	
	PF NO :	100638743791	5.00			5.00												
	ESI NO :	2013674309	31.00			31.00		0.50										
1945	G230805	MD FERWEZ KHAN	24.00	21145.00	200.00	24.00	21145.00	10462.00	1560.00	1300.00	46868.00	1800.00						
NA		WASIMKHAN							10462.00		200.00							
		ASSIGNMENT MANAGER	0.00	40307.00		0.00			3901.00	3.00	48829.00	48829.00				1800.00	47029.00	
	PF NO :	101419373188	4.00			4.00												
	ESI NO :	000	31.00			31.00												
1946	G230808	ARMAN KHAN	23.00	15974.00	200.00	23.00	15974.00	435.00	636.00	553.00	19258.00	1800.00						
NA		ASGARKHAN							435.00		194.00							
		SECURITY GUARD	1.00	17156.00		1.00			1660.00	3.00	20783.00	20783.00				1800.00	18828.00	
	PF NO :	100089764654	4.00			4.00												
	ESI NO :	1320657410	30.00			30.00												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-11th
Pulicat, 605006, Tamil Nadu, India

Year : 2022

August

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFe	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD3	ITAX				
			PPA	SPALL	RINALL	FL	ABASE	AHRAE	ACOMALE	AWAE								
					Total	IOP	MISE1	NOTE	PBONUS	LEVCH								
						WOFF			HDENCASH	NFH								
						Paid Days			BONUS	NFHP								
1947	G230811	BISHWAKARMA SINGH	800.00	20019.00	100.00	22.00	18727.00		748.00	675.00	21567.00	1800.00						
	NA	YOGENDRASINGH							742.00	675.00	94.00							
		SECURITY SUPERVISOR			20919.00	2.00			675.00	1.00	23221.00					1800.00	21421.00	
	PF NO :	101148669961		NFH		4.00												
	ESI NO :	2012150772		3.00		29.00												
1948	G230812	RANJAN KUMAR RAJA	450.00	18187.00	24.00	24.00	18187.00		450.00	601.00	21161.00	1800.00						
	NA	SHYAMAKANTJHA							721.00									
		HEAD GUARD			18637.00	0.00			1202.00	2.00	22676.00					1800.00	20705.00	
	PF NO :	101361200603		NFH		4.00												
	ESI NO :	1323651824		3.00		31.00												
1949	G230815	ARVIND PRATAP SINGH	800.00	20019.00	100.00	22.00	19373.00		774.00	675.00	23622.00	1800.00						
	NA	PREMCHAND							776.00		97.00							
		SECURITY SUPERVISOR			20919.00	1.00			2024.00	3.00	25333.00					1800.00	23533.00	
	PF NO :	100091806276		NFH		5.00												
	ESI NO :	2013161618		3.00		30.00												
1950	G230817	GUDDU KUMAR	450.00	16506.00	200.00	23.00	15974.00		435.00	553.00	19258.00	1800.00						
	NA	NAVALKISHORSINGH							636.00		194.00							
		SECURITY GUARD			17156.00	1.00			1660.00	3.00	20783.00					1800.00	18828.00	
	PF NO :	100638348037		NFH		4.00												
	ESI NO :	2015546455		3.00		30.00												
09-09-2022	10:50:50				41799706.00	6428.67												
					38683.00	6750.66	30804079.00	14000.00	7636795.00	231905.00	9977.004447391.00445423.00	166963.00	12674.00	70621.00	3856355.00	40617436.00		
					8119063.00	275.00	310715.00	2860060.00	394866.00	298155.00	97.00	15660.00	13875.00	1139.00				
					319073.00	4021.34	12.00	105588.00	218.00									
						7.437.00	11161.00	25172.00	138.00									
						6428.67	2403.01		38683.00									

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower
Pulchano, Bhubaneswar, Odisha

S.No	EmpNo	Employee Name	NRFH	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD			NetPay	Signature Pay and Payroll Rcvd
														PF	ESI	UD		
OldEmp No	Father Name	Designation	DA	WA	FL	CL	PA	WA	OT	PLMENC	CLMENC	WA	MISDI	ESIE	MISD3	ITAX	TDedct	
1951	G230821	RAJ KAPOOR RAJAK	450.00	16506.00	200.00	23.00	16506.00	553.00				19833.00	1800.00	160.00				
	NA	RAMBILAS										200.00						
		SECURITY GUARD				0.00												
	PF NO :	101204503916				5.00												
	ESI NO :	2014463886				31.00												
			3.00						0.50			2.00	21408.00				1960.00	19448.00
													Bank : STATE BANK OF INDIA					
													A/C No.: 30100907668					
1952	G230833	PARAS KUMAR	800.00	20019.00	100.00	23.00	20019.00	675.00				24329.00	1800.00					
	NA	RANDHIR JHA										100.00						
		SECURITY SUPERVISOR				0.00												
	PF NO :	101221337576				5.00												
	ESI NO :	2016627088				31.00												
			3.00						0.50			2.00	26097.00				1800.00	24297.00
													Bank : UNION BANK OF INDIA					
													A/C No.: 520441030977502					
1953	G230834	SANJAY SINGH	450.00	16506.00	200.00	23.00	15974.00	636.00				19258.00	1800.00	155.00				
	NA	BISHWANATHSINGH										194.00						
		SECURITY GUARD				1.00												
	PF NO :	100334066865				4.00												
	ESI NO :	2012231848				30.00												
			3.00									3.00	20783.00				1955.00	18828.00
													Bank : CANARA BANK					
													A/C No.: 03471108040714					
1954	G230836	RAJ KISHORE	450.00	16506.00	200.00	24.00	16506.00	664.00				19833.00	1800.00	160.00				
	NA	MITHILSHPRASAD										200.00						
		SECURITY GUARD				0.00												
	PF NO :	100291983991				4.00												
	ESI NO :	6914065243				31.00												
			3.00									3.00	21408.00				1960.00	19448.00
													Bank : ICICI BANK					
													A/C No.: 036901508469					
09-09-2022	10:50:50					6843.66	30873084.00	14000.00	7638930.00	231905.00	9977.0044563487.00452623.00	167438.00	12674.00	70621.00	3864030.00	40699457.00		
						275.00												
						4025.00	310715.00	2861288.00	397640.00	300489.00	15660.00	13875.00	1139.00					
						4022.34	12.00	105588.00	218.00	138.00								
						7.455.00	11161.00	25172.00	878482.00									
						6551.67	41872093.00	6551.67		38683.00								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New

Pulchana, Bhubaneswar, Odisha

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	T.Dedct			NetPay	Signature Pay and Payroll Rcvd	
														PF	ESI	PF			
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	WA	CONAL	CLMENC	AWAE	LEVCH	NFH	NFHP	PF	ESI	UD	PF	ESI	UD	
1955	G230837	PRAVIN KUMAR	450.00	16506.00	200.00	12.00	7987.00	218.00	332.00	218.00	332.00	9090.00	1078.00	74.00					
NA		KUNWARPAISINGH										97.00							
		SECURITY GUARD				16.00		553.00		1.00			9852.00						8700.00
		PF NO : 101268925201		NFH		2.00													
		ESI NO : 2018039568		1.00		15.00													
1956	G230839	DIWAKAR .	800.00	20019.00	100.00	24.00	20019.00	800.00	810.00	675.00	24328.00	1800.00							
NA		ATMARAMPANDEY										100.00							
		SECURITY SUPERVISOR				0.00		2024.00		3.00			26096.00						1800.00
		PF NO : 101229377849		NFH		4.00													
		ESI NO : 2018022209		3.00		31.00													
1957	G230840	ASHIS KUMAR	450.00	16506.00	200.00	24.00	16506.00	450.00	664.00	553.00	19280.00	1800.00							
NA		PRABODH KUMAR PRAMA NIK										200.00							
		SECURITY GUARD				0.00		1107.00		2.00			20855.00						1955.00
		PF NO : 100092554037		NFH		4.00													
		ESI NO : 2018022799		3.00		31.00													
1958	G230842	RAMPREIT KAMAT	450.00	16506.00	200.00	22.00	14909.00	406.00	609.00	553.00	17584.00	1800.00							
NA		RACHHILAKKAMAT										181.00							
		SECURITY GUARD				3.00		1107.00		2.00			19007.00						2150.00
		PF NO : 100498117862		NFH		4.00													
		ESI NO : 6924251173		2.00		28.00													
09-09-2022	10:50:50					6925.66	30932505.00	14000.00	7640804.00	231905.00	9977.0044639297.00459101.00	167809.00	12882.00	70621.00	3871087.00	40768210.00			
						275.00	310715.00	2861288.00	400055.00	302270.00	97.00	15660.00	13875.00	1139.00					
						475.00	12.00	105588.00	218.00	138.00									
						4041.54	11161.00	25172.00	883273.00	2404.01									
						7.469.00													
						6656.67													

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	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD			TDebt	NetPay	Signature Pay and Payroll Rcvd	
														PF	ES	UD				
OldEmp No	Father Name	Designation	HRA	CONAL	RTNALL	CL	PEA	WA	OT	FLMENC	CLMENC	COVAL	FEF	ESIE	UD	FINE				
			PPA	SPALL	Total	PL	MISEL	Total	AHRAE	ACOMALE	AWAE	WA	MISDI	MISD3	ITAX					
1959	G230971	SUBI PARWEEN	450.00	16506.00	200.00	23.00	15974.00			435.00		19258.00	1800.00	155.00						
	NA	MD.ALLAUDDIN								636.00	553.00	194.00								
		LADY SECURITY GUARD				1.00		17156.00		1660.00	3.00	20783.00	20783.00				1955.00	18828.00		
	PF NO :	101229377601		NFH		4.00							Bank :							
	ESI NO :	2015420632		3.00		30.00							A/C No.:							
1960	G233374	SANJEEV CHODHARY	4300.00	20019.00	100.00	24.00	20019.00		788.00	4300.00	788.00	28415.00	1800.00							
	NA	BALVEER.								945.00	788.00	100.00								
		SECURITY OFFICER				0.00		24419.00		1575.00	2.00	30183.00	30183.00				1800.00	28383.00		
	PF NO :	101229377705		NFH		4.00							Bank :							
	ESI NO :	2011909432		3.00		31.00							A/C No.:							
									0.50											
1961	G233419	SHALISH KUMAR	450.00	18187.00	22.00	22.00	17600.00			435.00	601.00	21131.00	1800.00	170.00						
	NA	JAGDISHFAHDEY								691.00	601.00									
		HEAD GUARD				1.00		18637.00		1804.00	3.00	22597.00	22597.00				1970.00	20627.00		
	PF NO :	100861643061		NFH		5.00							Bank :							
	ESI NO :	5208268922		3.00		30.00							A/C No.:							
1962	G233425	SUBHASH SINGH	450.00	16506.00	200.00	23.00	15974.00			435.00	553.00	19258.00	1800.00	155.00						
	NA	KALLASINGH								636.00	553.00	194.00								
		SECURITY GUARD				1.00		17156.00		1660.00	3.00	20783.00	20783.00				1955.00	18828.00		
	PF NO :	10088773832		NFH		4.00							Bank :							
	ESI NO :	2018022632		3.00		30.00							A/C No.:							
09-09-2022	10:50:50					42021848.00	6777.67			38683.00										
						14000.00	7017.66	31002072.00	14000.00	7646409.00	231905.00	9977.0044733643.00466301.00	168289.00	12882.00	70621.00	3878767.00	40854876.00			
						94081.00	475.00	310715.00	2862076.00	402963.00	304765.00	97.00	15660.00	13875.00	1139.00					
						2300.00	4044.34	12.00	105588.00	218.00	138.00									
						7.486.00	11161.00	25172.00	889972.00											
						42021848.00	6777.67													

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, GIFT
Phase 1, Gandhinagar, Gandhinagar,
Gurgaon, Haryana

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFD	TATA COMMUNICATIONS LTD			TDedct	NetPay	Signature Pay and Payroll Rcvd	
															PF	ESI	PF				
1963	G233481	AMIT SHARMA	800.00	20019.00	100.00	23.00	20019.00	100.00		800.00		24328.00	1800.00								
	NA	ANIRUDHSHARMA										100.00									
		SUPERVISOR											26096.00								
	PF NO :	100704981930																			
	ESI NO :	6715567914																			
1964	G233598	JITENDRA SINGH	450.00	16506.00	200.00	23.00	16506.00	200.00		450.00		19280.00	1800.00								
	NA	ASHOKSINGH										200.00									
		SECURITY GUARD											20855.00								
	PF NO :	101213954750																			
	ESI NO :	2015536484																			
1965	G233609	SANTOSH KUMAR MISHRA	450.00	18187.00		23.00	17600.00			435.00		21131.00	1800.00								
	NA	VISHWANATHMISHRA								691.00		601.00									
		HEAD GUARD											22597.00								
	PF NO :	100867656765																			
	ESI NO :	1408922819																			
1966	G233673	DHAWAN KUMAR	450.00	16506.00	200.00	23.00	16506.00	200.00		450.00		19279.00	1800.00								
	NA	LATE. RAMWROOP								664.00		553.00									
		SECURITY GUARD											20854.00								
	PF NO :	101184469841																			
	ESI NO :	2018024341																			

38683.0033249365.00	14000.00	7109.66	31072703.00	14000.00	7648544.00	231905.00	9977.0044624045.00473501.00	168769.00	13279.00	70621.00	3886844.00	40937201.00
8131163.00	246539.00	275.00	310715.00	2862629.00	405792.00	307147.00	15660.00	13875.00	1139.00			
319073.00	2300.00	4045.34	12.00	105588.00	218.00							
		7.505.00	11161.00	25172.00	895460.00							
			42095716.00	6900.67		38683.00						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFTower
Pulicat, 605006, Tamil Nadu, India

Year : 2022

Salary Period Month August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	PEA	OT	FLMENC	CLMENC	WA	MISD1	MISD3	ITAX					
		Total	SPALL	RINALL	FL	ABASE	MISE1	AHRAE	PBONUS	LEVCH									
1967	G233757	VIKASH CHANDRA	450.00	16506.00	200.00	23.00	15974.00		435.00	553.00	19258.00	1800.00	155.00						
NA		ABHINANDANSINGH							636.00		194.00								
		SECURITY GUARD			17156.00	1.00			1660.00	3.00	20783.00						1955.00	18828.00	
PF NO :	101327196397			NFH		4.00													
ESI NO :	1323632722			3.00		30.00													
						Paid Days													
1968	G233769	VINOD KUMAR	450.00	16506.00	200.00	23.00	16506.00		450.00	553.00	19280.00	1800.00	155.00						
NA		RAVINDRANATHMISHR A							664.00		200.00								
		SECURITY GUARD			17156.00	0.00			1107.00	2.00	20855.00								
PF NO :	101597334507			NFH		5.00													
ESI NO :	2018024385			3.00		31.00													
1969	G233771	ANKESH SHANKAR	450.00	16506.00	200.00	22.00	15974.00		435.00	553.00	19258.00	1800.00	155.00						
NA		LATE . RAMTIJHA							636.00		194.00								
		SECURITY GUARD			17156.00	1.00			1660.00	3.00	20783.00								
PF NO :	100572822628			NFH		5.00													
ESI NO :	1113096977			3.00		30.00													
1970	G233785	SANJEEV KUMAR	450.00	16506.00	200.00	23.00	16506.00		450.00	553.00	19280.00	1800.00	155.00						
NA		JAGDISHMISHRA							664.00		200.00								
		SECURITY GUARD			17156.00	0.00			1107.00	2.00	20855.00								
PF NO :	100726706340			NFH		5.00													
ESI NO :	2016123942			3.00		31.00													
09-09-2022	10:50:50				42164340.00	7022.67			38683.00										

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, GE-Tower
Pulicat Road, Chennai, Tamil Nadu

Year : 2022

Salary Period Month August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFe	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	CL	PPA	WA	OT	PLMENC	CLMENC			MISDI	MISD3	ITAX				
		Designation	PPA	SPALL	RTNALL	FL	MISEL	Total	AHRAE	PBONUS	AWAE	WA								
						LOP			NOTE	HDENCASH	LEVCH									
			PAID Days							BONUS	NFHP									
1971	G234026	MUKESH KUMAR SINGH	450.00	16506.00	200.00	23.00	16506.00	200.00		664.00	553.00	19280.00	1800.00	155.00			1955.00	18900.00		
	NA	LATE. VISHWANATHSINGH SECURITY GUARD				0.00		17156.00		1107.00	2.00	200.00	20855.00				1955.00	18900.00		
	PF NO :	101229670818		NFH		5.00							Bank : ICICI BANK							
	ESI NO :	2018014222		3.00		31.00							A/C No.: 006501530095							
1972	G234600	PANKAJ KUMAR	800.00	20019.00	100.00	24.00	20019.00	100.00	675.00	810.00	675.00	24329.00	1800.00		154.00		1955.00	24143.00		
	NA	YOGENDRAMISHRA SECURITY SUPERVISOR				0.00		20919.00		1350.00	2.00	100.00	26097.00				1955.00	24143.00		
	PF NO :	100627629135		NFH		4.00							Bank : ICICI BANK							
	ESI NO :	2015937090		3.00		31.00			0.50				A/C No.: 662701507546							
1973	G234933	RINKU KUMAR ROY	450.00	16506.00	200.00	24.00	16506.00	200.00		664.00	553.00	19280.00	1800.00	155.00			1955.00	18900.00		
	NA	SHIVNARAYANROY SECURITY GUARD				0.00		17156.00		1107.00	2.00	200.00	20855.00				1955.00	18900.00		
	PF NO :	100313736277		NFH		4.00							Bank : ICICI BANK							
	ESI NO :	2011909238		3.00		31.00							A/C No.: 235401500606							
1974	G235024	GAJENDRA KUMAR	450.00	16506.00	200.00	24.00	16506.00	200.00		664.00	553.00	19280.00	1800.00	155.00			1955.00	18900.00		
	NA	BALESHWARISINGH SECURITY GUARD				0.00		17156.00		1107.00	2.00	200.00	20855.00				1955.00	18900.00		
	PF NO :	101105394543		NFH		4.00							Bank : KOTAK MAHINDRA BANK							
	ESI NO :	201768292		3.00		31.00							A/C No.: 4945274779							
09-09-2022	10:50:50					7295.66	31207200.00	14000.00	14000.00	7652464.00	231905.00	9977.0044995983.00487901.00	169854.00	13433.00	70621.00	3902483.00	41093500.00			
						275.00				411194.00	311693.00	97.00	15660.00	13875.00	1139.00					
						475.00				218.00	138.00									
						4047.54				138.00										
						7.541.00				25172.00	38683.00									
						11161.00				2405.51										
						42236727.00														

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, Gurgaon
Punjab 122002

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD			NetPay	Signature Pay and Payroll Rcvd
														PF	ES	UD		
		OldEmp No	Father Name	SPALL	RINALL	CL	PA	WA	OT	FLMENC	CLMENC	COVAL	FEE	ESIE	UD	TDedct	NetPay	
		Designation			Total	FL	ABASE	MISEL	AHRAE	ACOMALE	AWAE	WA	MISDI	MISD3	ITAX			
1975	G235046	RANJIT THAKUR	450.00	16506.00	200.00	23.00	16506.00	553.00	553.00	450.00	664.00	19833.00	1800.00	160.00		1960.00	19448.00	
	NA	GAUTAMTHAKUR										200.00						
		SECURITY GUARD				0.00				1107.00	2.00	21408.00				1960.00	19448.00	
	PF NO :	100517990522				5.00												
	ESI NO :	2017546479				31.00												
						0.50												
1976	G240588	RAM PRAKASH	450.00	16506.00	200.00	13.00	9052.00			247.00		10212.00	1220.00	83.00		1303.00	9773.00	
	NA	RAMKHILWAN								360.00		110.00						
		SECURITY GUARD				14.00				553.00	1.00	11076.00				1303.00	9773.00	
	PF NO :	100639485832				2.00												
	ESI NO :	2015396785				17.00												
						2.00												
1977	G242433	ANKUSH RANA	800.00	20019.00	100.00	24.00	20019.00			800.00		24328.00	1800.00			1800.00	24296.00	
	NA	JUGENDRAPANA								810.00	675.00	100.00						
		SECURITY SUPERVISOR				0.00				2024.00	3.00	26096.00				1800.00	24296.00	
	PF NO :	101637764345				4.00												
	ESI NO :	2018130289				31.00												
						3.00												
1978	G253027	SAURABH KUMAR	450.00	16506.00	200.00	22.00	15974.00			435.00		19258.00	1800.00	155.00		1800.00	18828.00	
	NA	BABLUKUMAR								636.00	553.00	194.00						
		SECURITY GUARD				1.00				1660.00	3.00	20783.00				1955.00	18828.00	
	PF NO :	101260836399				5.00												
	ESI NO :	2017027895				30.00												
						3.00												
09-09-2022	10:50:50					42309114.00	7255.67			38683.00		38683.00						
						7377.66	31268751.00	14000.00	7654396.00	231905.00	9977.0045075346.00494521.00	170252.00	13433.00	70621.00	3909501.00	41165845.00		
						275.00												
						4725.00	310715.00	2863857.00	413664.00	313474.00	15660.00	13875.00	1139.00					
						4062.34	12.00	105588.00	218.00	97.00								
						7.557.00	11161.00	25172.00	911009.00									
						2406.01												

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

Year : 2022

Salary Period Month August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	PEA	OT	AHRAE	FLMENC	CLMENC			MISDI	MISD3	ITAX				
		Designation	PPA	SPALL	RINALL	FL	MISE1	NOTE	PNONUS	HDENCASH	LEVCH	WA								
			Paid Days		OT Hrs/Days		BONUS		NFHP											
1979	G254207	AWADH KISHOR KUMAR	450.00	18187.00	18187.00	24.00	18187.00	601.00	450.00	721.00	601.00	21762.00	1800.00	175.00				1975.00	21302.00	
	NA	BHIKHARIGIRI				0.00			1202.00		2.00	23277.00								
	PF NO :	101105280745				31.00		0.50												
	ESI NO :	4215616797																		
1980	G254492	NIRAJ KUMAR TIWARI	450.00	18187.00	18187.00	24.00	18187.00	601.00	450.00	721.00	601.00	21762.00	1800.00	175.00				1975.00	21302.00	
	NA	SUNILTIWARI				0.00			1202.00		2.00	23277.00								
	PF NO :	100426270701				4.00		0.50												
	ESI NO :	2013767416				31.00														
1981	G254595	KARAMVEER .	800.00	20019.00	20019.00	24.00	20019.00	675.00	800.00	810.00	675.00	24329.00	1800.00					1975.00	21302.00	
	NA	DIWANCHAND				0.00			1350.00		2.00	26097.00								
	PF NO :	100637655871				4.00														
	ESI NO :	2012426380				31.00		0.50												
1982	G257968	NARENDRA JHA	450.00	16506.00	16506.00	22.00	15974.00		435.00	636.00	553.00	19258.00	1800.00	155.00				1975.00	21302.00	
	NA	SANTILAJHA				1.00			1660.00		3.00	20783.00								
	PF NO :	101193637136				5.00														
	ESI NO :	2015988976				30.00														
09-09-2022	10:50:50					7471.66	31341118.00	14000.00	7656531.00	231905.00	9977.0045168780.00501721.00	170757.00	13433.00	70621.00	3917206.00	41251574.00				
						275.00	310715.00	2865734.00	416552.00	315904.00	97.00	15660.00	13875.00	1139.00						
						4069.34	12.00	105588.00	218.00											
						7,574.00	11161.00	25172.00	138.00											
						42384463.00	7378.67	38683.00												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Bhubaneswar, Odisha

S.No	EmpNo	Employee Name	NFP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	TDEDT			NetPay	Signature Pay and Payroll Rcvd	
														PF	ESI	PF			
OldEmp No		Father Name	HRA	CONAL	WA	CL	PEA	WA	OT	PLMENC	CLMENC			FEE	ESIE	UD	FINE		
		Designation	PPA	SPALL	RINALL	FL	ABASE	MISEL	AHRAE	ACOMALE	AWAE	WA			MISDI	MISD3	ITAX		
					Total	LOP			NOTE	PBONUS	LEVCH								
			Paid Days			WOFF	OT Hrs/Days		HDENCASH	NFH									
1983	G258307	MUNNA KUMAR SINGH	800.00	20019.00	100.00	24.00	20019.00	675.00	800.00	810.00	675.00	24329.00	1800.00						
	NA	CHANDESHWARSINGH										100.00							
		SECURITY SUPERVISOR				0.00			1350.00	2.00		26097.00							
	PF NO :	101053667378		NFH		4.00													
	ESI NO :	2015957966		3.00		31.00		0.50											
1984	G267059	SOHAN LAL SHARMA	450.00	16506.00	200.00	21.00	15441.00		421.00	609.00	553.00	18684.00	1800.00						
	NA	POORANWALSHARMA										187.00							
		SECURITY GUARD				2.00			1660.00	3.00		20157.00							
	PF NO :	100454786283		NFH		5.00													
	ESI NO :	2018455039		3.00		29.00													
1985	G267220	RISHIPAL SINGH	450.00	16506.00	200.00	22.00	15441.00		421.00	609.00	553.00	18684.00	1800.00						
	NA	GIRAND SINGH										187.00							
		SECURITY GUARD				2.00			1660.00	3.00		20157.00							
	PF NO :	10045488392		NFH		4.00													
	ESI NO :	1506810030		3.00		29.00													
1986	G268084	ANIL KUMAR	450.00	16506.00	200.00	22.00	15974.00		435.00	636.00	553.00	19258.00	1800.00						
	NA	JABARSINGH										194.00							
		SECURITY GUARD				1.00			1660.00	3.00		20783.00							
	PF NO :	100618809353		NFH		5.00													
	ESI NO :			3.00		30.00													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-11th Floor
Pulshikara, Bangalore, Karnataka

Year : 2022

Salary Period Month August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	PA	RINALL	AHRAE	PLMENC	CLMENC	WA	WA	MISDI	MISD3	ITAX			
			PPA	SPALL	Total	FL	MISEL	Total	NOTE	AWAE	LEVCH								
						LOP			HDENCASH										
						WOFF			BONUS										
						Paid Days			NFHP										
1987	G268985	DEEPAK SHARMA	450.00	16506.00	200.00	15.00	11181.00		305.00			13008.00	1503.00	105.00					
	NA	HARKESHSHARMA							415.00			135.00							
		SECURITY GUARD			17156.00	10.00			1107.00		2.00	14074.00	14074.00				1608.00	12466.00	
	PF NO : 101234761024			NFH		3.00							Bank : IDBI BANK						
	ESI NO : 6717115223			3.00		21.00							A/C No.: 1316104000002806						
1988	G268892	JITENDRA SINGH	450.00	16506.00	200.00	23.00	15974.00		636.00		553.00	19258.00	1800.00	155.00					
	NA	KHILLUSINGH										194.00							
		SECURITY GUARD			17156.00	1.00			1660.00		3.00	20783.00	20783.00				1955.00	18828.00	
	PF NO : 101284222600			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018487216			3.00		30.00							A/C No.: 61121693027						
1989	G269531	PINTU KUMAR	800.00	20019.00	100.00	17.00	14207.00		568.00			16699.00	1705.00						
	NA	KARUSINGH							574.00			71.00							
		SECURITY SUPERVISOR			20919.00	9.00			1350.00		2.00	17953.00	17953.00				1705.00	16248.00	
	PF NO : 100511813714			NFH		3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012200933			2.00		22.00							A/C No.: 6749000100033029						
1990	G281154	PREM KISHOR DUBEY	450.00	16506.00	200.00	23.00	15974.00		636.00		553.00	19258.00	1800.00	155.00					
	NA	RAMNARAYANDEEY										194.00							
		SECURITY GUARD			17156.00	1.00			1660.00		3.00	20783.00	20783.00				1955.00	18828.00	
	PF NO : 100280366593			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 6713644033			3.00		30.00							A/C No.: '083101516976						
09-09-2022	10:50:50					42529237.00	7600.67		38683.00			38683.00							
					14000.00	7638.66	31465329.00	14000.00	7660351.00		231905.00	9977.0045329567.00515729.00	171627.00	13433.00	70621.00	3932084.00	41397483.00		
				98481.00	405.00	275.00	310715.00	2866409.00	421477.00		319344.00	97.00	15660.00	13875.00	1139.00				
				2300.00	12.00	4089.34	12.00	105588.00	218.00										
				12.00	7.606.00	138.00	11161.00	25172.00	928630.00										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Year : **2022**

Salary Period Month **August**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	COMAL	WA	CL	PEA	OT	PLMENC	CLMENC			MISDI	MISD3	ITAX					
		Designation	PPA	SPALL	RINALL	FL	ABASE	AHRAE	ACOMALE	AWAE	WA									
			Total			LOP	MISE1	NOTE	PBONUS	LEVCH										
			Paid Days			WOLF		HDENCASH	NFH											
1991	G281290	RANJEET KUMAR PANDEY	450.00	16506.00	200.00	22.00	15974.00		435.00		19258.00	1800.00	155.00							
NA		KAILASHPATIPANDEY							636.00	553.00	194.00									
		SECURITY GUARD	1.00	17156.00		30.00					3.00	20783.00					1955.00	18828.00		
		PF NO : 100654918790		NFH					1660.00			Bank : HDFC BANK								
		ESI NO : 2014155866		3.00					636.00	553.00	194.00	1800.00	155.00							
1992	G281513	SATENDER SHARMA	450.00	16506.00	200.00	23.00	15974.00		435.00		19258.00									
NA		DAYANANDSHARMA							636.00	553.00	194.00									
		SECURITY GUARD	1.00	17156.00		30.00					3.00	20783.00					1955.00	18828.00		
		PF NO : 101545617514		NFH					1660.00			Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2018630813		3.00					664.00	553.00	200.00	1800.00	155.00							
1993	G282857	PANKAJ .	450.00	16506.00	200.00	23.00	16506.00		450.00		19280.00									
NA		MADANKUMARSINHA							664.00	553.00	200.00									
		SECURITY GUARD	0.00	17156.00		31.00					2.00	20855.00					1955.00	18900.00		
		PF NO : 100753303105		NFH					1107.00			Bank : UNION BANK OF INDIA								
		ESI NO : 6712501582		3.00					435.00	553.00	194.00	1800.00	155.00	465.00						
1994	G285289	RANJANA .	450.00	16506.00	200.00	23.00	15974.00		435.00		19258.00									
NA		GOPALIYADAV							636.00	553.00	194.00									
		LADY SECURITY GUARD	1.00	17156.00		30.00					3.00	20783.00					2420.00	18363.00		
		PF NO : DL/22524/63559		NFH					1660.00			Bank : INDIAN OVERSEAS BANK								
		ESI NO : 2016818855		3.00					636.00	553.00	194.00	1800.00	155.00	465.00						
												1442932.00					122,587.00	1320345.00		
									7662106.00	231905.00	9977.00045412771.005222929.00	172247.00	13898.00	70621.00	3940369.00	41472402.00				
									424049.00	321556.00	97.00	15660.00	13875.00	1139.00						
									218.00	138.00										
									25172.00	934617.00										
									2408.01	38683.00										

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
VSB , BANGLA SAHIB ROAD, -53,.,. NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	2022												NetPay	Signature Pay and Payroll Rcvd																																		
						August		Year :		DA		Worked		BASIC		DA				HRA		COMAL		SubTotal		Gross	PF	ESIE	UD	FINE	TDedct																						
																				MISD1	MISD3	ITAX																															
1999	G046616	INDRESH PANDIT						21000.00	8189.00					24.00	21000.00	8189.00													2520.00																								
	NA	AMRITEPANDIT						2802.00	2802.00																																												
		DRIVER												0.00	13935.00	3125.00	3.00																																				
		PF NO : 100167501415												4.00																																							
		ESI NO : 6912530841												31.00																																							
																																				49351.00								2,520.00									46831.00

Bank : ICICI BANK
A/C No.: 000701654193

2,520.00

49351.00

49351.00

2,520.00

49351.00

2,520.00

49351.00

2,520.00

38683.0033819484.00 14000.00 7847.66 31616781.00 14000.00 7672331.00 231907.00 9977.0045551673.00532649.00 172915.00 13898.00 70621.00 3950757.00 41600916.00

8155738.00 246541.00 100369.00 405.00 313517.00 2870469.00 426689.00 324014.00 15660.00 13875.00 1139.00

321875.00 2300.00 12.00

7,646.00

25172.00

943829.00

38683.00

42699002.00 7876.67

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
Delhi-110046

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				NetPay	Signature Pay and Payroll Rcvd	
														PF	ESI	UD	FINE			TD
2000	G114504	RAMHIT .		16506.00		23.00	16506.00			450.00		19833.00	1800.00		160.00					
	NA	MATADIN			200.00							200.00								
		SECURITY GUARD			17156.00	0.00				1660.00	3.00		21408.00						1960.00	19448.00
		PF NO : 100305815062	NFH			5.00							Bank : ICICI BANK							
		ESI NO : 2007180676	3.00			31.00							A/C No.: 071701504168							
2001	G128378	JAGMOHAN JUYAL		16506.00		23.00	16506.00			450.00		19833.00	1800.00		160.00					
	NA				200.00					664.00	553.00	200.00								
		SECURITY GUARD			17156.00	0.00				1107.00	2.00		21408.00						1960.00	19448.00
		PF NO : 101035174589	NFH			5.00							Bank : CANARA BANK							
		ESI NO : 6710188515	3.00			31.00							A/C No.: 90842010004721							
2002	G134192	DEEPAK KUMAR RANA		16506.00		24.00	16506.00			450.00		19833.00	1800.00		160.00					
	NA	JAYAPRAKASH			200.00					664.00	553.00	200.00								
		SECURITY GUARD			17156.00	0.00				1660.00	3.00		21408.00						1960.00	19448.00
		PF NO : 101106268687	NFH			4.00							Bank : ICICI BANK							
		ESI NO : 2016709182	3.00			31.00							A/C No.: 664201502695							
2003	G135428	RAMESH CHAND		20019.00		24.00	20019.00			800.00		24328.00	1800.00							
	NA	SUVA IAL			100.00					810.00	675.00	100.00								
		SECURITY SUPERVISOR			20919.00	0.00				2024.00	3.00		26096.00						1800.00	24296.00
		PF NO : 101106277756	NFH			4.00							Bank : INDIAN BANK							
		ESI NO : 2006358887	3.00			31.00							A/C No.: 491919364							
				38683.0033889021.00	14000.00	7941.66	31686318.00	14000.00	7674481.00	231907.00	9977.0045641993.00539849.00	173395.00	13898.00	70621.00	3958437.00	41683556.00				
				8157888.00	246541.00	405.00	313517.00	2871022.00	429491.00	326348.00	15660.00	13875.00	1139.00							
				321875.00	2300.00	12.00	105588.00	218.00	138.00											
						7.664.00	25096.00	25172.00	950280.00											
						8000.67		2412.01												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
VSB, Banola Sahib Road-53New
Delhi-110048

Salary Period Month	August	Year : 2022	TATA COMMUNICATIONS LTD														NetPay	Signature Pay and Payroll Rcvd			
S.No EmpNo OldEmp No	Employee Name	DA	Worked	BASIC	DA	BASIC	PA	OT	HRRA	COMAL	SubTotal	Gross	FFM	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
		WA	CL	PEA	OT	PEA	BASE	AHRAE	PLMENC	CMENC	WA			MISDI	MISD3	ITAX					
	Designation	Total	IOP	MISEL	NOTE	BONUS	LEVCH	NFH	NFHP												
		Paid Days	OT Hrs/Days																		
2004	G219220	ANKUSH	450.00	16506.00	200.00	23.00	16506.00	553.00	664.00	553.00	19833.00	1800.00	160.00								
	NA	RAJVEERSINGH				0.00			1107.00	2.00	200.00	21408.00					1960.00		19448.00		
	PF NO : 101360541324					5.00							Bank : CANARA BANK								
	ESI NO : 2017813471					31.00	0.50						A/C No.: 90102250023800								
2005	G219261	NISHANT NAGAR	450.00	16506.00	200.00	23.00	16506.00	553.00	664.00	553.00	19833.00	1800.00	160.00	154.00							
	NA	BALRANAGAR				0.00			1107.00	2.00	200.00	21408.00					2114.00		19294.00		
	PF NO : 101439318761					5.00							Bank : BANK OF BARODA								
	ESI NO : 2017829748					31.00	0.50						A/C No.: 5818E100002468								
2006	G230748	DINBANDHU TIWARI	10462.00	21145.00	200.00	23.00	21145.00	1300.00	1560.00	1300.00	46867.00	1800.00									
	NA	LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER				0.00			2600.00	2.00	200.00	48828.00					1800.00		47028.00		
	PF NO : 101213491557					5.00							Bank : KOTAK MAHINDRA BANK								
	ESI NO : 0000					31.00	0.50						A/C No.: 7045596222								
2007	G230822	AMOL DNYANESHWAR SHEDAGE	800.00	20019.00	100.00	24.00	20019.00		810.00	675.00	24328.00	1800.00									
	NA	DYANESHWARSHANKAR SHEDAGE				0.00			2024.00	3.00	100.00	26096.00					1800.00		24296.00		
	PF NO : 101254074245					4.00							Bank : KOTAK MAHINDRA BANK								
	ESI NO : 000					31.00							A/C No.: 8612169061								
09-09-2022 10:50:50			38683.00	396611.00	70621.00	8034.66	31760494.00	14000.00	7686643.00	231907.00	9977.0045759733.00547049.00	173715.00	14052.00	3966111.00	41793622.00						
			8170050.00	246541.00	101769.00	275.00	322017.00	2873428.00	433189.00	329429.00	97.00	15660.00	13875.00	1139.00							
			330375.00	2300.00	12.00	4092.34	12.00	105588.00	218.00	138.00											
						7.683.00	25096.00	25172.00	957118.00	38683.00											
			42866927.00	8124.67	2413.51																

FORM XVII

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

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

Name of principal employer **TATA COMMUNICATIONS LTD**
VSI, Banola Sahib Road-53New
Punjab-141004, India-141004

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	NFRP	BASIC	Year :		DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payroll Rcvd		
					2022	2021														
OldEmp No	Father Name	Designation	HRA	COMAL	SPALL	WA	WA	CL	PA	PENAL	OT	PLMENC	COMAL	WA	PF	ESIE	UD			
			PPA	SPALL	RYNALL	Total	FL	ABASE	MISEL	AHRAE	AOTE	ACOMALE	AWAE	LEVCH	MISD1	MISD3	ITAX			
2008	G230844	JOGINDER SINGH	10462.00	21145.00	200.00	24.00	21145.00	8500.00						46868.00	1800.00					
NA	VEDPRAKASHSINGH		8500.00										1300.00	200.00						
	ASSIGNMENT MANAGER				40307.00	0.00									48829.00	1800.00			47029.00	
PF NO :	100066356355					4.00														
ESI NO :	000					31.00														
2009	G230873	KULDEEP KUMAR	800.00	20019.00	100.00	23.00	19373.00							22948.00	1800.00					
NA	HORILAL													97.00						
	SECURITY SUPERVISOR				20919.00	1.00									24659.00	1800.00			22859.00	
PF NO :	100947891746					4.00														
ESI NO :	1014106740					30.00														
2010	G230874	AJEET SINGH	800.00	20019.00	100.00	23.00	20019.00							24329.00	1800.00					
NA	RADHERAMAN													100.00						
	SECURITY SUPERVISOR				20919.00	0.00									26097.00	1800.00			24297.00	
PF NO :	101209772280					5.00														
ESI NO :	2016391810					31.00														
2011	G230876	SANTOSH KUMAR	800.00	20019.00	100.00	24.00	20019.00							24328.00	1800.00					
NA	UFENDRASHARMA													100.00						
	SECURITY SUPERVISOR				20919.00	0.00									26096.00	1800.00			24296.00	
PF NO :	101009315842					4.00														
ESI NO :	2015177521					31.00														
09-09-2022	10:50:50																			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-33New
P.O. 110014, Distt. New Delhi

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year :		DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
						2022	2021																
2012	G230877	ANOOP DUBEY				20019.00			23.00	20019.00			800.00		24328.00	1800.00							
	NA	BADANDUBEY				100.00									100.00								
		SECURITY SUPERVISOR				20919.00			0.00				2024.00		3.00	26096.00					1800.00		24296.00
	PF NO :	100529767494				NFH			5.00														
	ESI NO :	6714678026				3.00			31.00														
2013	G230880	SAZIYA .				16506.00			23.00	15974.00			435.00		19258.00	1800.00							
	NA	HAKIMUDDIN.				200.00							636.00		194.00								
		LADY SECURITY GUARD				17156.00			1.00				1660.00		3.00	20783.00					1955.00		18828.00
	PF NO :	101365048713				NFH			4.00														
	ESI NO :	1014327099				3.00			30.00														
2014	G230884	DHARAMJEET PANDEY				20019.00			24.00	20019.00			800.00		24328.00	1800.00							
	NA	GANESHPANDEY				100.00							810.00		100.00								
		SECURITY SUPERVISOR				20919.00			0.00				2024.00		3.00	26096.00					1800.00		24296.00
	PF NO :	10106468249				NFH			4.00														
	ESI NO :	2016626899				3.00			31.00														
2015	G233761	ANKIT KUMAR SINGH				16506.00			24.00	16506.00			450.00		19833.00	1800.00							
	NA	SANJAYSINGH				200.00							664.00		200.00								
		SECURITY GUARD				17156.00			0.00				1107.00		2.00	21408.00					1960.00		19448.00
	PF NO :	101331643432				NFH			4.00														
	ESI NO :	2018024594				3.00			31.00														
						0.50																	
09-09-2022	10:50:50					43046141.00			8370.67				38683.00										
						14000.00			8222.66	31913568.00			14000.00		7701964.00	174030.00					70621.00		41998971.00
						102869.00			275.00	330517.00			2874656.00		440065.00	15660.00					3980826.00		
						2300.00			4051.00	12.00			105588.00		218.00	138.00					15660.00		1139.00
						12.00			4094.34	25096.00			7,717.00		25172.00	38683.00							
						8370.67			2414.51														

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

Name & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

VSB, Banola Sahib Road-33New
P.O. 410004, Dist. N.S. DIST.

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				NetPay	Signature Pay and Payroll Rcvd		
															PF	ESI	UD	FINE			PF	ESI
		HRA	CONAL	SPALL	WA	WA	CL	PEA	OT	PLMENC	AWAE	CLMENC	COVAL	AWAE	MISD1	MISD3	ITAX					
2020	G267164	VIJAY PAL SINGH		450.00	16506.00	200.00	23.00	16506.00	553.00		664.00	553.00	19833.00	1800.00	160.00							
	NA	RAJENDRASINGHRAWA T				200.00							200.00									
		SECURITY GUARD				17156.00	0.00				1107.00	2.00	21408.00	21408.00					1960.00		19448.00	
	PF NO :	100646258108		NFH			5.00											Bank : BANK OF MAHARASTRA				
	ESI NO :	1013573507		3.00			31.00		0.50									A/C No.: 60200046462				
2021	G276857	MANISH TIWARI		450.00	16506.00	200.00	24.00	16506.00	553.00		664.00	553.00	19833.00	1800.00	160.00							
	NA	ANIRUDHTIWARI				200.00							200.00									
		SECURITY GUARD				17156.00	0.00				1107.00	2.00	21408.00	21408.00					1960.00		19448.00	
	PF NO :	101177524377		NFH			4.00											Bank : BANK OF BARODA				
	ESI NO :	1014418379		3.00			31.00		0.50									A/C No.: 30400100007871				
2022	G279382	DURGESH SHARMA		800.00	20019.00	100.00	23.00	20019.00	675.00		810.00	675.00	24329.00	1800.00								
	NA	DHARAMVEERSHARMA				100.00							100.00									
		SECURITY SUPERVISOR				20919.00	0.00				1350.00	2.00	26097.00	26097.00					1800.00		24297.00	
	PF NO :	101302899335		NFH			5.00											Bank : PUNJAB NATIONAL BANK				
	ESI NO :	2017152886		3.00			31.00		0.50									A/C No.: 0991001500004791				
2023	G279478	AMIT KUMAR		450.00	16506.00	200.00	24.00	16506.00	553.00		664.00	553.00	19833.00	1800.00	160.00	512.00						
	NA	MUKESHKUMAR				200.00							200.00									
		SECURITY GUARD				17156.00	0.00				1107.00	2.00	21408.00	21408.00					1800.00		18936.00	
	PF NO :	100783005141		NFH			4.00											Bank : STATE BANK OF INDIA				
	ESI NO :	2018608982		3.00			31.00		0.50									A/C No.: 20324129439				
09-09-2022	10:50:50					43187152.00	8615.67						38683.00									
						14000.00	8408.66	32047532.00	14000.00	7705870.00	231907.00	9977.0046153321.00575849.00	175131.00	14564.00	70621.00	3996839.00	42156482.00					
						104369.00	4057.00	330517.00	2876990.00	445440.00	339756.00	15660.00	13875.00	1139.00								
						2300.00	12.00	105588.00	218.00	138.00												
						25096.00	25172.00	25172.00	983316.00	38683.00												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

Name of 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

VSA , Bangla Sahib Road-53New

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	August		Year :		2022											NetPay	Signature Pay and Payroll Rcvd				
						NFHP	HRA	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PF	ES	UD			TD	ED	UD	FINE
		HRA	CONAL	SPALL	WA	FL	CONAL	CLMENC	AWAE	LEVCH	NFH	NFHP	MISD1	MISD3	ITAX											
2024	G281847	DHARMENDER .				450.00	16506.00	200.00	24.00	16506.00	2.00	1107.00	450.00	664.00	553.00	19280.00	1800.00	155.00								
	NA	PREMSINGH						200.00	0.00						200.00											
		SECURITY GUARD						17156.00	4.00																	
		PF NO : 101597334530							31.00																	
		ESI NO : 0000																								
2025	G285816	VISHWAS YADAV				450.00	16506.00	200.00	24.00	16506.00	2.00	1107.00	450.00	664.00	553.00	19833.00	1800.00	160.00	696.00							
	NA	AMRATIAL						200.00	0.00						200.00											
		SECURITY GUARD						17156.00	4.00																	
		PF NO : DL/22524/63541							31.00																	
		ESI NO : 2018715265																								
2026	G290553	DEEPAK PANDEY				450.00	16506.00	200.00	24.00	16506.00	3.00	1660.00	450.00	664.00	553.00	19833.00	1800.00	160.00								
	NA	CHHOTELPANDEY						200.00	0.00						200.00											
		SECURITY GUARD						17156.00	4.00																	
		PF NO : NA							31.00																	
		ESI NO : Exempted																								
													665319.00												52,653.00	612666.00