





# 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  
Pulbatia Road, Bhubaneswar, Odisha

Salary Period Month	September	Year :	2022	SubTotal	Gross	PF MISD1	ESI MISD2	UD MISD3	FINE ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd					
S.No EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF MISD1	ESI MISD2	UD MISD3	FINE ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA								
	Designation	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE									
				LOP	BONUS	SPALL											
				WOFF			RTNALL	NFH									
				Paid Days													
1907	G231085 PRAVESH KUMAR	16506.00	450.00	22.00	14305.00		390.00	572.00	17117.00	1800.00	129.00				1929.00	15361.00	
	NA ATMARAM,	200.00			1192.00		658.00		173.00								
	SECURITY GUARD		17156.00	4.00													
	PF NO : 1012111472449			4.00						Bank : INDUSIND BANK							
	ESI NO : 2015421177			26.00						A/C No.: 10003096231							
1908	G233388 GHANSA HANSDA	16506.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00				1948.00	17698.00	
	NA CHANDRAMOHANHAND	200.00			1375.00		743.00		200.00								
	SECURITY GUARD		17156.00	0.00						Bank : PUNJAB NATIONAL BANK							
	PF NO : 101278446726			4.00						A/C No.: 4980006900000239							
	ESI NO : 2016120500			30.00													
1909	G233758 TUTUL KUMAR	16506.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	154.00				2102.00	17744.00	
	NA AMARACHANDRAHAWAR	200.00			1375.00		743.00		200.00								
	SECURITY GUARD		17156.00	0.00						Bank : KOTAK MAHINDRA BANK							
	PF NO : 101597332893			4.00						A/C No.: 1314168547							
	ESI NO : 2018024334			30.00													
1910	G233768 SANJAY SINGH	16506.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00				1948.00	17698.00	
	NA SURESHSINGH	200.00			1375.00		743.00		200.00								
	SECURITY GUARD		17156.00	0.00						Bank : ICICI BANK							
	PF NO : 101597332886			4.00						A/C No.: 347501505760							
	ESI NO : 2018024848			30.00													
				6103.26	30422036.00	14000.00	7668042.00	232468.00	9953.0042867275	00397873.00	162720.00	72135.00	42520.00	3806652.00	39060623.00		
				235.00													
				3005.00	300337.00	2979178.00	385149.00	294324.00	93.00	15890.00	500.00	13875.00	1139.00				
				3945.74			821.00										
				7,211.00	476755.00	2300.00	12.00										
				3954.25	41052305.00	3954.25											







**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 Warehouse, Mardi Gan Road, Bhubaneswar

Year : **2022**

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE MISD1	ESIE MISD2	UD MISD3	FINE ITAX	TDedct	NetPay	Signature Pay and Payroll Rcvd
1921	G277113	LEELA RAM	20019.00	100.00	800.00	26.00	20019.00		800.00	906.00	24090.00	1800.00					1800.00	22390.00	
	NA	ROTAS.									100.00	24190.00						22390.00	
SECURITY SUPERVISOR																			
PF NO : 100519719316			Bank : PUNJAB NATIONAL BANK																
ESI NO : Exempted			A/C No.: 1904000100118111																
1922	G281592	RAJ KUMAR	20019.00	100.00	800.00	26.00	20019.00		800.00	906.00	24090.00	1800.00						1800.00	22390.00
	NA	PREMCHAND									100.00	24190.00						22390.00	
SECURITY SUPERVISOR																			
PF NO : DL/22524/63487			Bank : AXIS BANK																
ESI NO : Exempted			A/C No.: 915010056885149																
													121253.00		10,406.00		110847.00		

32492041.00	14000.00	8133453.00	6395.26	30620224.00	14000.00	7674162.00	232468.00	9953.0043105490.00418716.00	163956.00	72135.00	42520.00	3828731.00	39276759.00
239827.00	87496.00	301818.00	235.00	300337.00	2979178.00	394076.00	301040.00	15890.00	500.00	13875.00	1139.00		
2300.00	12.00		405.00	493266.00	286.00	7821.00							
			3967.74	2300.00	7,257.00								
			7,257.00	41270947.00	4292.25								

# 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

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	ITAX				
			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE									
						LOP	BONUS	SPALL											
						WOFF			RTNALL	NFH									
						Paid Days													
1923	G009530	Manish Rai Kumar	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00				1948.00	17898.00	
	NA	BABUNDRARAI			17156.00	0.00	1375.00		743.00		200.00								
		SECURITY GUARD				4.00						Bank : ICICI BANK							
		PF NO : 100219217515				30.00						A/C No.: 071901515700							
		ESI NO : 2013819587																	
1924	G116856	SAROJ KUMAR MISHRA	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00				1948.00	17898.00	
	NA	SITA RAM MISHRA			17156.00	0.00	1375.00		743.00		200.00								
		SECURITY GUARD				4.00						Bank : ICICI BANK							
		PF NO : 100339426475				30.00						A/C No.: 629201511986							
		ESI NO : 2012727228																	
1925	G161944	INDARAJIT KUMAR SINGH	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00				1948.00	17898.00	
	NA	SHANKAR PRASAD SINGH			17156.00	0.00	1375.00		743.00		200.00								
		SECURITY GUARD				4.00						Bank : ICICI BANK							
		PF NO : 10128598079				30.00						A/C No.: 054201530584							
		ESI NO : 2017422511																	
1926	G169881	SATENDER KUMAR	16506.00	200.00	450.00	24.00	15406.00		420.00	572.00	18367.00	1800.00	138.00				1938.00	16616.00	
	NA	DEVESH SINGH			17156.00	2.00	1283.00		686.00		187.00								
		SECURITY GUARD				4.00						Bank : CENTRAL BANK OF INDIA							
		PF NO : 101193774262				28.00						A/C No.: 3902906292							
		ESI NO : 2017173326																	
			32558065.00	14000.00	8135253.00	6497.26	30685148.00	14000.00	7675932.00	232468.00	9953.0043183582.00	164538.00	72135.00	42520.00	3836513.00	39347069.00			
			239827.00	88296.00	301818.00	235.00	300337.00	2979178.00	396991.00	303328.00	93.00	15890.00	500.00	13875.00	1139.00				
			2300.00	12.00		3059.74		286.00	7821.00										
						7,273.00	498674.00	2300.00	12.00										
						41339571.00	4410.25												



**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  
Pune-411008 Maharashtra, India

Year : 2022

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFES	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA								
						LOP	BONUS	SPALL											
						WOFF			RTNALL	NFH									
						Paid Days													
1927	G180992	RAHUL KUMAR	16596.00	200.00	450.00	20.00	12655.00		345.00	572.00	15198.00	1782.00	114.00		361.00				
	NA	DILIPSINGH			17156.00	7.00	1054.00		572.00		153.00						2257.00	13094.00	
		SECURITY GUARD				3.00													
		PF NO : 100809956487				23.00													
		ESI NO : 2017375476																	
1928	G230746	SUNIL KUMAR JHA	21145.00	200.00	13000.00	26.00	21145.00		13000.00	1494.00	49804.00	1800.00							
	NA	NAGESHDUTTJHA			44807.00	0.00	1761.00		1942.00		200.00						1800.00	48204.00	
		SECURITY FACILITATOR				4.00													
		PF NO : 100638305408				30.00													
		ESI NO : 000																	
1929	G230767	VIPIN KUMAR	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00						
	NA	SATPAISINGH			17156.00	0.00	1375.00		743.00		200.00						1800.00	17898.00	
		SECURITY GUARD				4.00													
		PF NO : 101005050573				30.00													
		ESI NO : 2016995044																	
1930	G230769	RINKU KUMAR PANDEY	18187.00	450.00	450.00	26.00	18187.00		450.00	621.00	21581.00	1800.00	162.00						
	NA	DADANPANDEY			18637.00	0.00	1515.00		808.00								1800.00	1962.00	19619.00
		HEAD GUARD				4.00													
		PF NO : 101354718626				30.00													
		ESI NO : 1113972777																	
1910-10-2022	12:44:15																		

Name	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFES	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
32630409.00					14000.00	6595.26	30753641.00		14000.00	232468.00	9953.0043290364.00	164962.00	72496.00		42520.00		3844480.00	394445884.00	
239827.00					88896.00	235.00	310799.00		2979178.00	306587.00	93.00						15890.00	500.00	1139.00
2300.00					12.00	3376.74			401056.00		821.00								
						7,288.00	504379.00		286.00		12.00								
						4523.25			2300.00										
							41437327.00		2546.40										

**FORM XVII**

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

**REGISTER OF WAGES**

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

Name of principal employer **TATA COMMUNICATIONS LTD**  
 Next Gen Tower, Outer Ring Road, GFT-1 New  
 Pochampally, Hyderabad, Telangana, India

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	OT	AHRAR	SPALL	RTNALL	WA	SubTotal	Gross	TATA COMMUNICATIONS LTD					TDEDCT	NetPay	Signature Pay and Payroll Rcvd				
															BASIC	COMAL	SPALL	COMAL	CLMENC				AOTE	WA	FEF	ESIE
1931	G230775	GANESH KUMAR MISHRA	200.00	450.00	26.00	16506.00							19646.00	1800.00	148.00											
	NA	KANTIMISHRA			0.00	1375.00							200.00	<b>19846.00</b>											17898.00	
		SECURITY GUARD			4.00									Bank : INDUSIND BANK											1948.00	
		PF NO : 101229377686			30.00									A/C No.: 100031262063												
1932	G230776	RAKESH KUMAR	200.00	450.00	25.00	16506.00							19646.00	1800.00	148.00											
	NA	DINDAYALKUNWAR			0.00	1375.00							200.00	<b>19846.00</b>												17898.00
		SECURITY GUARD			5.00									Bank : CANARA BANK												1948.00
		PF NO : 100952686984			30.00									A/C No.: 90442300009351												
1933	G230782	VINOD KUMAR RAI	200.00	450.00	26.00	16506.00							19646.00	1800.00	148.00											
	NA	SAHABRAI			0.00	1375.00							200.00	<b>19846.00</b>												17898.00
		SECURITY GUARD			4.00									Bank : STATE BANK OF INDIA												1948.00
		PF NO : 101204580219			30.00									A/C No.: 20176232396												
1934	G230783	UDAY BHAN SINGH	100.00	4300.00	26.00	20019.00							27859.00	1800.00												
	NA	RAMPAL			0.00	1668.00							100.00	<b>27959.00</b>												1800.00
		SECURITY OFFICER-GRI			4.00									Bank : ICICI BANK												26159.00
		PF NO : 101597332872			30.00									A/C No.: 072401505715												
		ESI NO : 2018022443																								
		SECURITY GUARD			6698.26	30823178.00	14000.00	7695827.00	232468.00				9953.004377861.00440298.00	165406.00	72496.00	42520.00										39525737.00
		PF NO : 89596.00			235.00	310799.00	2979178.00	404343.00	309117.00				93.00	15890.00	500.00	13875.00	1139.00									
		ESI NO : 12.00			3976.74		286.00	7821.00																		
		SECURITY GUARD			7.305.00	510172.00	2300.00	12.00																		
		PF NO : 41513214.00			4643.25																					
		ESI NO : 41513214.00																								



# 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 Road, Chennai, Tamil Nadu

S.No	EmpNo	Employee Name	September		Year :		TATA COMMUNICATIONS LTD														NetPay	Signature Pay and Payroll Rcvd
			BASIC	DA	HRA	PAID	2022	2021	BASIC	DA	HRA	COVAL	SubTotal	Gross	FEF	ESIE	UD	TDedct				
OldEmp No	Father Name	Designation	BASIC	DA	HRA	PAID	2022	2021	BASIC	DA	HRA	COVAL	SubTotal	Gross	FEF	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd		
1939	G230811	BISHWAKARMA SINGH	20019.00	100.00	800.00	26.00	20019.00	20019.00	20019.00	800.00	906.00	697.00	24090.00	1800.00								
NA	YOGENDRASINGH												100.00	24190.00				1800.00	22390.00			
		SECURITY SUPERVISOR			20919.00	0.00	1668.00															
		PF NO : 101148669961				4.00																
		ESI NO : 2012150772				30.00																
1940	G230812	RANJAN KUMAR RAJA	18187.00		450.00	26.00	18187.00			450.00	808.00	621.00	21581.00	1800.00								
NA	SHYAMAKANTJHA																					
		HEAD GUARD			18637.00	0.00	1515.00															
		PF NO : 101361200603				4.00																
		ESI NO : 1323651824				30.00																
1941	G230815	ARVIND PRATAP SINGH	20019.00	100.00	800.00	26.00	20019.00			800.00	906.00	697.00	24090.00	1800.00								
NA	PREMCHAND												100.00	24190.00								
		SECURITY SUPERVISOR			20919.00	0.00	1668.00															
		PF NO : 100091806276				4.00																
		ESI NO : 2013161618				30.00																
1942	G230817	GUDDU KUMAR	16506.00	200.00	450.00	26.00	16506.00			450.00	743.00	572.00	19646.00	1800.00								
NA	NAVALKISHORSINGH												200.00	19846.00								
		SECURITY GUARD			17156.00	0.00	1375.00															
		PF NO : 100638348037				4.00																
		ESI NO : 2015546455				30.00																
			32848853.00	14000.00	8169915.00	6904.26	30972085.00	14000.00	7710489.00	232468.00	9953.00	4454698.00	166012.00	72496.00	42520.00	3867130.00	39709579.00					
			239827.00	90696.00	320780.00	235.00	319299.00	2979178.00	411845.00	314889.00	93.00	15890.00	500.00	13875.00	1139.00							
			2300.00	12.00		3376.74		286.00	7821.00													
						7,339.00	522577.00	2300.00	12.00													
						4883.25		41686383.00														

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**TATA COMMUNICATIONS LTD**  
Next Gen Tower, Outer Ring Road, G.F. -11th  
Puducherry-605006

S.No	EmpNo	Employee Name	September				2022															NetPay	Signature Pay and Payroll Rcvd
			BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt						
OldEmp No	Father Name	Designation	COMPAL	WA	RTNALL	CL	PA	FL	ABASE	OT	PLMENC	CLMENC	ROTE	WA	MISD1	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payroll Rcvd			
1943	G230821	RAJ KAPOOR RAJAK	16506.00			26.00	16506.00				450.00	743.00	572.00	19646.00	1800.00	148.00			17898.00				
NA		RAMBILAS		200.00							450.00	743.00	572.00	200.00					17898.00				
PF NO :		SECURITY GUARD				0.00	1375.00				450.00	743.00	572.00	200.00					17898.00				
ESI NO :		SECURITY GUARD				4.00					450.00	743.00	572.00	200.00					17898.00				
		SECURITY GUARD				30.00					450.00	743.00	572.00	200.00					17898.00				
PF NO :		SECURITY GUARD				0.00	1668.00				800.00	906.00	697.00	24090.00	1800.00				22390.00				
ESI NO :		SECURITY SUPERVISOR				0.00	1668.00				800.00	906.00	697.00	100.00					22390.00				
		SECURITY SUPERVISOR				4.00					800.00	906.00	697.00	100.00					22390.00				
		SECURITY SUPERVISOR				30.00					800.00	906.00	697.00	100.00					22390.00				
1945	G230834	SANJAY SINGH	16506.00			26.00	16506.00				450.00	743.00	572.00	19646.00	1800.00	148.00			17898.00				
NA		BISHWANATHSINGH		200.00							450.00	743.00	572.00	200.00					17898.00				
PF NO :		SECURITY GUARD				0.00	1375.00				450.00	743.00	572.00	200.00					17898.00				
ESI NO :		SECURITY GUARD				4.00					450.00	743.00	572.00	200.00					17898.00				
		SECURITY GUARD				30.00					450.00	743.00	572.00	200.00					17898.00				
1946	G230836	RAJ KISHORE	16506.00			26.00	16506.00				450.00	743.00	572.00	19646.00	1800.00	148.00			17898.00				
NA		MITHILSHPRASAD		200.00							450.00	743.00	572.00	200.00					17898.00				
PF NO :		SECURITY GUARD				0.00	1375.00				450.00	743.00	572.00	200.00					17898.00				
ESI NO :		SECURITY GUARD				4.00					450.00	743.00	572.00	200.00					17898.00				
		SECURITY GUARD				30.00					450.00	743.00	572.00	200.00					17898.00				

		September		2022																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
			32918390.00	14000.00	8172065.00	7008.26	31041622.00	14000.00	7712639.00	232468.00	9953.00	166456.00	166456.00	72496.00	42520.00	3874774.00	39785663.00			
			239827.00	91396.00	320780.00	235.00	319299.00	2979178.00	414980.00	317302.00	93.00	15890.00	500.00	13875.00	1139.00					
			2300.00	12.00		3376.74		286.00	7821.00											
						7.355.00	528370.00	2300.00	12.00											
						5003.25	41758770.00	5003.25												

# 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 : **2022**

September

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GE-Tower

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	TDEdt			NetPay	Signature Pay and Payroll Rcvd	
													PF	ESI	ITAX			
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	MISEL	WA	MISD1	ESIE	UD	FINE			
1947	G230837	PRAVIN KUMAR	16506.00	200.00	450.00	26.00	16506.00		743.00	572.00	19646.00	1800.00	148.00					
NA		KUNWARPAISINGH									200.00							
		SECURITY GUARD			17156.00	0.00	1375.00					19846.00					1948.00	17898.00
		PF NO : 10126825201				4.00												
		ESI NO : 2018039568				30.00												
1948	G230839	DIWAKAR .	20019.00	100.00	800.00	25.00	20019.00		906.00	697.00	24090.00	1800.00						
NA		ATMARAMPANDEY									100.00							
		SECURITY SUPERVISOR			20919.00	0.00	1668.00					24190.00					1800.00	22390.00
		PF NO : 101229377849				5.00												
		ESI NO : 2018022209				30.00												
1949	G230840	ASHIS KUMAR PRAMANIK	16506.00	200.00	450.00	26.00	16506.00		743.00	572.00	19646.00	1800.00	148.00					
NA		PRABODKUMARPRAMA NIK									200.00							
		SECURITY GUARD			17156.00	0.00	1375.00					19846.00					1948.00	17898.00
		PF NO : 100092554037				4.00												
		ESI NO : 2018022799				30.00												
1950	G230842	RAMPREIT KAMAT	16506.00	200.00	450.00	16.00	9904.00		270.00		11456.00	1342.00	86.00	207.00				
NA		RACHHILAKAMAT							457.00		120.00							
		SECURITY GUARD			17156.00	12.00	825.00					11576.00					1635.00	9941.00
		PF NO : 100498117662				2.00												
		ESI NO : 6924251173				18.00												
10-10-2022	12:44:15				41831157.00	5111.25												
			32987927.00	14000.00	8174215.00	7101.26	31104557.00	14000.00	7714609.00	232468.00	9953.0043735895	00468640.00	166838.00	72703.00	42520.00	3882105.00	39853790.00	
			239827.00	92096.00	320780.00	235.00	319299.00	2979178.00	417829.00	319143.00	93.00	15890.00	500.00	13875.00	1139.00			
			2300.00	12.00		3086.74		286.00	7821.00									
						7,370.00	533613.00	2300.00	12.00									

# 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

Year : **2022**  
September

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFTI-New  
Dehli-110008, India, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	TDeduct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	FINF	ITAX			
			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOOTE									
						LOP	BONUS	SPALL		NFH									
						WOFF													
						Paid Days													
1951	G230971	SUBI PARWEEN	16506.00		450.00	25.00	15956.00		435.00	572.00	19007.00	1800.00			143.00				
	NA	MD.ALLAUDDIN		200.00					715.00		193.00								
		LADY SECURITY GUARD			<b>17156.00</b>	1.00	1329.00					<b>19200.00</b>							
		PF NO : 101229377601				4.00						Bank : INDUSIND BANK							
		ESI NO : 2015420632				29.00						A/C No.: 100030936170							
1952	G233374	SANJEEV CHODHARY	20019.00		4300.00	25.00	20019.00		4300.00	814.00	27859.00	1800.00							
	NA	BALVEER.		100.00					1058.00		100.00								
		SECURITY OFFICER			<b>24419.00</b>	0.00	1668.00					<b>27959.00</b>							
		-SS				5.00						Bank : INDUSIND BANK							
		PF NO : 101229377705				30.00						A/C No.: 100031262115							
		ESI NO : 2011909432										1800.00			162.00				
1953	G233419	SHAIKSH KUMAR	18187.00		450.00	26.00	18187.00		450.00	621.00	21581.00	1800.00							
	NA	JAGDISHFANDEY							808.00										
		HEAD GUARD			<b>18637.00</b>	0.00	1515.00					<b>21581.00</b>							
		PF NO : 100861643061				4.00						Bank : ICICI BANK							
		ESI NO : 5208268922				30.00						A/C No.: 416701501222							
1954	G233425	SUBHASH SINGH	16506.00		450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00			148.00				
	NA	KALLASINGH		200.00					743.00		200.00								
		SECURITY GUARD			<b>17156.00</b>	0.00	1375.00					<b>19846.00</b>							
		PF NO : 10088773832				4.00						Bank : PUNJAB NATIONAL BANK							
		ESI NO : 2018022632				30.00						A/C No.: 03712282000048							

# FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER  
**TATA COMMUNICATIONS LTD**  
Next Gen Tower, Outer Ring Road, GE-Tower  
Pulicat,100104, P.O.,TAMIL NADU, INDIA

S.No	EmpNo	Employee Name	OldEmp No	Salary Period Month		Year : 2022														NetPay	Signature Pay and Pay Slip Rcvd																			
				September							October							Tdedt	Gross			SubTotal	COVAL	SubTotal	Gross	Tdedt	NetPay													
BASIC	COMAL	SPALL	RTNALL	DA	HRA	PPA	Worked	BASIC	PEA	ABASE	BONUS	DA	OT	AHRAE	SPALL	HRA	PLMENC			MISEL	NP							COVAL	CLMENC	AOTE	WA	FFE	MISD1	ESIE	MISD2	UD	FINE	ITAX		
1955	G233481	AMIT SHARMA		2001.9.00			100.00		800.00	25.00	19552.00	773.00	872.00	697.00	23306.00	1800.00		1800.00																						
NA		ANIRUDHSHARMA																																						
		SUPERVISOR							20919.00	1.00	1612.00	97.00			23403.00																									
		PF NO : 100704981930								4.00																														
		ESI NO : 6715567914								29.00																														
1956	G233598	JITENDRA SINGH		16506.00			200.00		450.00	26.00	16506.00	450.00	743.00	572.00	19646.00	1800.00		1800.00																						
NA		ASHOKSINGH																																						
		SECURITY GUARD							17156.00	0.00	1375.00	200.00			19846.00																									
		PF NO : 101213954750								4.00																														
		ESI NO : 2015536484								30.00																														
1957	G233609	SANTOSH KUMAR MISHRA		18187.00					450.00	18.00	12731.00	315.00	559.00	14665.00	1722.00		1722.00																							
NA		VISHWANATHMISHRA																																						
		HEAD GUARD							18637.00	9.00	1060.00	14665.00			14665.00																									
		PF NO : 100867656765								3.00																														
		ESI NO : 1408922819								21.00																														
1958	G233673	DHAWAN KUMAR		16506.00					450.00	25.00	15956.00	435.00	715.00	572.00	19007.00	1800.00		1800.00																						
NA		LATE. RAMAWROOP																																						
		SECURITY GUARD							17156.00	1.00	1329.00	193.00			19200.00																									
		PF NO : 101184469841								4.00																														
		ESI NO : 2018024341								29.00																														
10-10-2022	12:44:15								41982393.00	5339.25					9953.0043901595-00482962.00	167692.00	72703.00	42520.00	3897281.00	40004314.00																				





**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  
 P.O.No:1100148,Subbaraj Nagar,  
 Bangalore-560075

Year : **2022**

September

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	September		Year : 2022		Worked CL	Worked PL	Worked IOP	Worked WOFF	Paid Days	DA	HRA PPA	HRA PPA Total	BASIC PPA	BASIC BONUS	DA OT	AHRAE SPALL	HRA PLEMENC	MISEL	RTNALL	NPH	COVAL CLMENC	WA	SubTotal	Gross	TATA COMMUNICATIONS LTD			FDEdt	NetPay	Signature Pay and Payroll Rcvd							
				BASIC	COMVAL	SPALL	COMVAL																					CLMENC	AOTE	FEF MISD1				ESIE MISD2	UD MISD3					
1963	G234026	MUKESH KUMAR SINGH	NA	16506.00	200.00	450.00	26.00	16506.00	0.00	4.00	30.00	450.00	743.00	450.00	17156.00	1375.00	16506.00	0.00	4.00	30.00	450.00	743.00	743.00	572.00	19646.00	1800.00	148.00	1800.00	148.00	19846.00	1948.00	17898.00								
		LATE. VISHWANATHSINGH SECURITY GUARD																																						
		PF NO : 101229670818																																						
		ESI NO : 2018014222																																						
1964	G234600	PANKAJ KUMAR	NA	20019.00	100.00	800.00	26.00	20019.00	0.00	4.00	30.00	800.00	906.00	800.00	20919.00	1668.00	20019.00	0.00	4.00	30.00	800.00	906.00	906.00	697.00	24090.00	1800.00		1800.00		24190.00	1800.00	22390.00								
		YOGENDRAMISHRA SECURITY SUPERVISOR																																						
		PF NO : 100627629135																																						
		ESI NO : 2015937090																																						
1965	G234933	RINKU KUMAR ROY	NA	16506.00	200.00	450.00	26.00	16506.00	0.00	4.00	30.00	450.00	743.00	450.00	17156.00	1375.00	16506.00	0.00	4.00	30.00	450.00	743.00	743.00	572.00	19646.00	1800.00	148.00	1800.00	148.00	19846.00	1948.00	17898.00								
		SHIVNARAYANROY SECURITY GUARD																																						
		PF NO : 100313736277																																						
		ESI NO : 2011909238																																						
1966	G235024	GAJENDRA KUMAR	NA	16506.00	200.00	450.00	26.00	16506.00	0.00	4.00	30.00	450.00	743.00	450.00	17156.00	1375.00	16506.00	0.00	4.00	30.00	450.00	743.00	743.00	572.00	19646.00	1800.00	148.00	1800.00	148.00	19846.00	1948.00	17898.00								
		BALESHWARISINGH SECURITY GUARD																																						
		PF NO : 101105394543																																						
		ESI NO : 2017768292																																						

33265924.00	14000.00	8185965.00	7503.26	31375331.00	14000.00	7726167.00	232468.00	9953.00	44064707.00	00497362.00	168728.00	72703.00	42520.00	3912717.00	40151990.00
239827.00	94596.00	320780.00	235.00	319299.00	2979178.00	430149.00	328264.00	97.00	15890.00	500.00	13875.00	1139.00			
2300.00	12.00		3405.00		286.00	7821.00									
			7436.00		556169.00	2300.00	12.00								
			42123404.00	5579.25											

# 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 : **2022**

S.No	EmpNo	Employee Name	TATA COMMUNICATIONS LTD															NetPay	Signature Pay and Payroll Rcvd	
			September		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
OldEmp No	EmpNo	Employer Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE MISD1	ESTE MISD2	UD MISD3	FINE	Tdedt	Next Gen Tower Outer Ring Road, GE-Tower	Signature Pay and Payroll Rcvd	
OldEmp No	EmpNo	Employer Name	COMPAL	WA	RTNALL	CL	PPA	OT	PLMENC	CMENC				MISD1	MISD2	MISD3	ITAX			
Designation	Designation	Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	ROTE	WA									
			PAID			LOP	BONUS	SPALL												
						WOFF			RTNALL	NFH										
						PAID														
1967	G235046	RANJIT THAKUR	16506.00		450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00			148.00					
NA	GAUTAMTHAKUR			200.00					743.00		200.00	19846.00					1948.00			17898.00
	SECURITY GUARD				17156.00	0.00	1375.00					Bank : AXIS BANK								
	PF NO : 100517990522					4.00						A/C No.: 915010035147583								
	ESI NO : 2017546479					30.00														
1968	G242433	ANKUSH RANA	20019.00		800.00	22.00	16683.00		667.00	697.00	20204.00	1800.00								
NA	JUGENDRARANA			100.00					767.00		83.00	20287.00					1800.00			18487.00
	SECURITY SUPERVISOR				20919.00	5.00	1390.00					Bank : PUNJAB NATIONAL BANK								
	PF NO : 101637764345					3.00						A/C No.: 456800100173757								
	ESI NO : 2018130289					25.00														
1969	G253027	SAURABH KUMAR	16506.00		450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00			148.00					
NA	BABLUKUMAR			200.00					743.00		200.00	19846.00					1948.00			17898.00
	SECURITY GUARD				17156.00	0.00	1375.00					Bank : ICICI BANK								
	PF NO : 101260836399					4.00						A/C No.: 054201530587								
	ESI NO : 2017027895					30.00														
1970	G254207	AWADH KISHOR KUMAR	18187.00		450.00	24.00	16975.00		420.00	621.00	20175.00	1800.00			152.00					
NA	BHIKHARIGIJI				18637.00	2.00	1414.00		745.00			20175.00					1952.00			18223.00
	HEAD GUARD					4.00						Bank : ICICI BANK								
	PF NO : 101105280745					28.00						A/C No.: 416701501225								
	ESI NO : 4215616797																			
33337142.00			14000.00	8188115.00		7601.26	31442001.00		14000.00	232468.00	9953.00	404414861.00	4562.00		169176.00	72703.00	42520.00			3920365.00
239827.00			95096.00	320780.00		235.00	319299.00		2979178.00	330726.00	97.00	15890.00			500.00	13875.00	1139.00			40224496.00
2300.00			12.00			3407.74			433147.00											
						7.451.00	561723.00		286.00											
									2300.00											
									12.00											
						5692.25			2546.40											

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**TATA COMMUNICATIONS LTD**

Next Gen Tower, Outer Ring Road, GFTower  
Punjab Colony, GFTower, Delhi

Year : 2022

Salary Period Month September

S.No	EmpNo	Employee Name	September		Year : 2022		TATA COMMUNICATIONS LTD										NetPay	Signature Pay and Payroll Rcvd						
			BASIC	DA	HRA	PPA	Worked	BASIC	PPA	DA	OT	AHRAE	SPALL	COVAL	CLMENC	WA			SubTotal	Gross	FEF	ESIE	UD	FINE
OldEmp No	DA	WA	RTNALL	FL	ABASE	BONUS	MISEL	RTNALL	NFH	CLMENC	ROTE	COVAL	MISD1	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payroll Rcvd						
1971	G254492	NIRAJ KUMAR TIWARI	18187.00	450.00	26.00	18187.00	450.00	26.00	0.00	1515.00	0.00	450.00	808.00	621.00	21581.00	1800.00	162.00					1962.00	19619.00	
	NA	SUNILTIWARI																						
		HEAD GUARD																						
		PF NO : 100426270701																						
		ESI NO : 2013767416																						
1972	G254595	KARAMEER	20019.00	800.00	26.00	20019.00	800.00	26.00	0.00	1668.00	0.00	800.00	906.00	697.00	24090.00	1800.00								
	NA	DIWANCHAND		100.00											100.00									
		SUPERVISOR																						
		PF NO : 100637655871																						
		ESI NO : 2012426380																						
1973	G257968	NARENDRA JHA	16506.00	450.00	26.00	16506.00	450.00	26.00	0.00	1375.00	0.00	450.00	743.00	572.00	19646.00	1800.00	148.00							
	NA	SANTLAJHA		200.00											200.00									
		SECURITY GUARD																						
		PF NO : 101193637136																						
		ESI NO : 2015989976																						
1974	G258307	MUNNA KUMAR SINGH	20019.00	800.00	26.00	20019.00	800.00	26.00	0.00	1668.00	0.00	800.00	906.00	697.00	24090.00	1800.00								
	NA	CHANDESHWARISINGH		100.00											100.00									
		SECURITY SUPERVISOR																						
		PF NO : 101053667378																						
		ESI NO : 2015957966																						
1975	G258307	MUNNA KUMAR SINGH	33411873.00	14000.00	7705.26	31516732.00	14000.00	7705.26	235.00	14000.00	7730654.00	232468.00	9953.0044234668	00511762.00	169486.00	72703.00	42520.00	3927875.00	40306793.00					
	NA	CHANDESHWARISINGH																						
		SECURITY SUPERVISOR																						
		PF NO : 101053667378																						
		ESI NO : 2015957966																						

### 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  
Near Gen Tower Outer Ring Road, G.F-11th Floor  
Pashanpada, Sakinaka, Pune

Year : 2022

September

Salary Period Month

S.No	EmpNo	Employee Name	September				Worked	Basic				DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	T.Deduct	NetPay	Signature Pay and Payroll Rcvd	
			BASIC	COMAL	SPALL	RTNALL		DA	PEA	OT	PLMENC													HRA
1975	G267059	SOHAN LAL SHARMA	16506.00			12.00	7703.00			210.00	343.00	8898.00	1043.00	67.00										
	NA	POORANMALSHARMA	200.00			16.00	642.00			343.00		93.00												
		SECURITY GUARD				2.00																		
		PF NO : 100454786283				14.00																		
		ESI NO : 2018455039																						
																8991.00					1110.00		7881.00	
1976	G267220	RISHIEPAL SINGH	16506.00			25.00	16506.00			450.00	743.00	19646.00	1800.00	148.00										
	NA	GIRAND SINGH	200.00			0.00	1375.00			743.00		200.00												
		SECURITY GUARD				5.00																		
		PF NO : 100455488392				30.00																		
		ESI NO : 1506810030																						
																19846.00					1948.00		17898.00	
1977	G268084	ANIL KUMAR	16506.00			26.00	16506.00			450.00	743.00	19646.00	1800.00	148.00										
	NA	JABARSINGH	200.00			0.00	1375.00			743.00		200.00												
		SECURITY GUARD				4.00																		
		PF NO : 100618809353				30.00																		
		ESI NO : .																						
																19846.00					1948.00		17898.00	
1978	G268585	DEEPAK SHARMA	16506.00			26.00	16506.00			450.00	743.00	19646.00	1800.00	148.00										
	NA	HARKEESHARMA	200.00			0.00	1375.00			743.00		200.00												
		SECURITY GUARD				4.00																		
		PF NO : 101234761024				30.00																		
		ESI NO : 6717115223																						
																19846.00					1948.00		17898.00	

						7794.26	31573953.00	14000.00	7732214.00	232468.00	9953.0044303197.00518205.00	169997.00	72703.00	42520.00	3934829.00	40368368.00
						235.00										
						4005.00	319299.00	2979178.00	439082.00	335029.00	97.00	15890.00	500.00	13875.00	1139.00	
						3423.74										
						7482.00	572716.00	2300.00	12.00							
						42343527.00	5916.25									

# 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, Kolkata, West Bengal

S.No	EmpNo	Employee Name	DA	September		Year :		DA	HRA	PFA	BASIC	Worked	PFA	BASIC	DA	OT	AHRAE	SPALL	COVAL	CLMENC	AOTE	NPH	SubTotal	Gross	TATA COMMUNICATIONS LTD				TDedct	NetPay	Signature Pay and Payroll Rcvd													
				2022	2023	FE	ESIE																		UD	UD	UD	UD				UD	UD											
1979	G268892	JITENDRA SINGH			16506.00		26.00	450.00			16506.00	26.00		16506.00	450.00						RTNALL	NPH	743.00	572.00	19646.00	1800.00	148.00						1948.00	17898.00										
NA		KHILLUSINGH			200.00		0.00	17156.00			1375.00	0.00		1375.00									200.00	19846.00																				
	PF NO :	10128422600					4.00					4.00																																
	ESI NO :	2018487216					30.00					30.00																																
1980	G269531	PINTU KUMAR			20019.00		26.00	800.00			20019.00	26.00		20019.00	800.00								24090.00	1800.00																				
NA		KARUSINGH			100.00		0.00	20919.00			1668.00	0.00		1668.00									100.00	24190.00																				
	PF NO :	100511813714					4.00					4.00																																
	ESI NO :	2012200933					30.00					30.00																																
1981	G281154	PREM KISHOR DUBEY			16506.00		26.00	450.00			16506.00	26.00		16506.00	450.00							19646.00	1800.00																					
NA		RAMNARAYANDEB			200.00		0.00	17156.00			1375.00	0.00		1375.00									200.00	19846.00																				
	PF NO :	100280366593					4.00					4.00																																
	ESI NO :	6713644033					30.00					30.00																																
1982	G281290	RANJEET KUMAR			16506.00		16.00	450.00			9904.00	16.00		9904.00	270.00							11456.00	1342.00																					
NA		PANDEY			200.00		12.00	17156.00			825.00	12.00		825.00								120.00	11576.00																					
	PF NO :	100654918790					2.00					2.00																																
	ESI NO :	2014155866					18.00					18.00																																
10-10-2022					33547434.00		7888.26	14000.00			31636888.00	7888.26		31636888.00	14000.00							9953.0044378655	170379.00																					
					239827.00		235.00	96996.00			319299.00	235.00		319299.00	2979178.00							232468.00	42520.00																					
					2300.00		3435.74	12.00			577959.00	3435.74		577959.00	441931.00							336870.00	1139.00																					
							7.496.00					7.496.00			286.00							97.00																						
							6024.25					6024.25			12.00							42415914.00																						

**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

Year : 2022

September

Salary Period Month

Next Gen Tower Outer Ring Road, GE-Tower  
Pulgaon, Maharashtra

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd		
																					COMAL
1983	G281513	SATENDER SHARMA	16506.00		450.00	26.00	16506.00		450.00	743.00	19646.00	1800.00	148.00	243.00							
	NA	DAYANANDSHARMA		200.00						572.00	200.00										
		SECURITY GUARD			17156.00	0.00	1375.00					19846.00					2191.00	17655.00			
		PF NO : 101545617514				4.00															
		ESI NO : 2018630813				30.00															
1984	G282857	PANKAJ	16506.00		450.00	26.00	16506.00		450.00	743.00	19646.00	1800.00	148.00								
	NA	MADANKUMARSINHA		200.00						572.00	200.00										
		SECURITY GUARD			17156.00	0.00	1375.00					19846.00					1948.00	17898.00			
		PF NO : 100753303105				4.00															
		ESI NO : 6712501582				30.00															
1985	G285289	RANJANA	16506.00		450.00	24.00	15406.00		420.00	686.00	18367.00	1800.00	138.00								
	NA	GOPALYADAV		200.00						572.00	187.00										
		LADY SECURITY GUARD			17156.00	2.00	1283.00					18554.00					1938.00	16616.00			
		PF NO : DL/22524/63559				4.00															
		ESI NO : 2016818855				28.00															
1986	G296824	MANOJ KUMAR	21145.00		10462.00	8.00	6344.00		3139.00		13098.00	1067.00									
	NA	RAJENDRAPRASAD SIN GH		200.00	8500.00		2550.00		537.00		60.00										
		DEPUTY ASSIGNMENT MANAGER			40307.00	21.00	528.00					13158.00					1067.00	12091.00			
		PF NO : NA				1.00															
		ESI NO : 101341060538				9.00															
												1344569.00									
						7972.26	31691650.00	14000.00	7738643.00	232468.00	9953.0044450059.00531414.00	170813.00	72946.00	42520.00	3949097.00						
						235.00					97.00										
						3458.74	321849.00	2979178.00	444640.00	338586.00			15890.00	500.00	13875.00	1139.00					
						7.509.00	582520.00	286.00	7821.00												
						6121.25	42507689.00	2300.00	12.00												

## 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**

S.No	EmpNo	Employee Name	September	Year :	2022	TATA COMMUNICATIONS LTD																				NetPay	Signature Pay and Payroll Rcvd
						BASIC	DA	HRA	Worked	BASIC	PEA	DA	OT	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDEDt					
1987	G230866	SHARDA SINGH	16486.00		3155.00	20.00	12639.00	2287.00	2419.00		18404.00	1644.00							1783.00	16723.00							
	NA	JAVAHARSINGH			133.00				372.00		102.00																
		SECURITY GUARD			19774.00	7.00	687.00												1783.00	16723.00							
		PF NO : 101301420112				3.00																					
		ESI NO : 2017985227				23.00		2.00																			
1988	G242826	CHAKRADHAR SINGH	16491.00		703.00	26.00	16491.00	2987.00	703.00		22797.00	1800.00								1783.00	16723.00						
	NA	MAHENDRAPRATAPSI GH			195.00				715.00		195.00																
		SECURITY GUARD			17589.00	0.00	1329.00																				
		PF NO : 101637764378				4.00																					
		ESI NO : 000				30.00		2.00																			
1989	G243556	VIKRAM SINGH BAGHEL	16506.00		450.00	26.00	16506.00	2415.00	450.00		22061.00	1800.00								1971.00	21021.00						
	NA	SURYAPRATAPESINGH			200.00				743.00		200.00																
		SECURITY GUARD			17156.00	0.00	1375.00																				
		PF NO : 101546314659				4.00																					
		ESI NO : 2014489580				30.00		2.00																			
1990	G254565	SUBODH RAI	16506.00		390.00	26.00	16506.00	2541.00	390.00		22050.00	1800.00								1966.00	20257.00						
	NA	DESHRAJRAI			173.00				658.00		173.00																
		SECURITY GUARD			17077.00	0.00	1375.00																				
		PF NO : 101686174767				4.00																					
		ESI NO : 2018275794				30.00		2.00																			
		SECURITY GUARD			85982.00	0.00																					
		PF NO : 101686174767				8070.26	31753792.00	14000.00	7742605.00		9953.0044536041.00538458.00	171455.00	72946.00	42520.00	3956783.00	40579258.00											
		ESI NO : 2018275794				235.00																					
		SECURITY GUARD			329835.00	3465.74	321849.00	2989408.00	447128.00		340302.00	15890.00	500.00	13875.00	1139.00												
		PF NO : 101686174767				2300.00			286.00																		
		ESI NO : 2018275794				7,524.00	587286.00	2300.00	12.00																		
		SECURITY GUARD			42579085.00	6234.25																					



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

Year : 2022

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked			BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE MISD1	ESIE MISD2	UD MISD3	FINE ITAX	TDedct	NetPay	Signature Pay and Payroll Rcvd
						CL	PL	LOP													
1991	G046616	INDRESH PANDIT	21000.00		8189.00	26.00	21000.00			8189.00		39289.00		2520.00							
	NA	AMRITEPANDIT			2802.00		2802.00			7298.00		300.00								2520.00	
		DRIVER			32291.00	0.00							39589.00						2520.00	37069.00	
		PF NO : 100167501415				4.00															
		ESI NO : 6912530841				30.00															
					0.01								39589.00						2,520.00	37069.00	
					8096.26		31774792.00		14000.00	7750794.00	232476.00	9953.0044575630.00540978.00	171455.0072946.00	42520.00	3959303.00	40616327.00					
					235.00																
					405.00		324651.00		2989408.00	447128.00	340302.00	97.00	15890.00	500.0013875.00	1139.00						
					3465.74				286.00	15119.00											
					2300.00		587286.00		2300.00	12.00											
					7,528.00				2553.91												
					42611376.00	6264.25															

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

VSB, Banola Sahib Road-53New  
Punjab-141004, Pakhla, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	TATA COMMUNICATIONS LTD				NetPay	Signature Pay and Payroll Rcvd
													PPA	WA	RTNALL	SPALL		
OldEmp No	Father Name	Designation	COVAL	RTNALL	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	FINE	ITAX		
1992	G114504	RAMHIT .	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00					
	NA	MATADIN									200.00							
		SECURITY GUARD			17156.00	0.00	1375.00										1948.00	17898.00
		PF NO : 100305815062				4.00												
		ESI NO : 2007180676				30.00												
1993	G128378	JAGMOHAN JUYAL	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00					
	NA										200.00							
		SECURITY GUARD			17156.00	0.00	1375.00										1948.00	17898.00
		PF NO : 101035174589				4.00												
		ESI NO : 6710188515				30.00												
1994	G134192	DEEPAK KUMAR RANA	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00					
	NA	JAYAPRAKASH									200.00							
		SECURITY GUARD			17156.00	0.00	1375.00										1948.00	17898.00
		PF NO : 101106268687				4.00												
		ESI NO : 2016709182				30.00												
1995	G135428	RAMESH CHAND	20019.00	100.00	800.00	26.00	20019.00		800.00	697.00	24090.00	1800.00						
	NA	SUVA LAL							906.00		100.00							
		SECURITY SUPERVISOR			20919.00	0.00	1668.00										1800.00	22390.00
		PF NO : 101106277756				4.00												
		ESI NO : 2006358887				30.00												
10-10-2022	12:44:15				42683763.00	6384.25												
			33774623.00	14000.00	8221414.00	8200.26	31844329.00	14000.00	7752944.00	232476.00	9953.0044659358.00546178.00	171899.00	72946.00	42520.00	3966947.00	40692411.00		
			239835.00	99497.00	332082.00	235.00	324651.00	2989408.00	450263.00	342715.00	97.00	15890.00	500.00	13875.00	1139.00			
			2300.00	12.00		405.00	3465.74	286.00	15119.00									
						7.544.00	593079.00	2300.00	12.00									

# 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**  
VSN, Banola Sahib Road-33New  
Delhi-110046, Delhi, INDIA

S.No	EmpNo	Employee Name	September		Year :		TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd				
			DA	WA	DA	WA	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt							
OldEmp No	Father Name	Designation	BASIC	COVAL	SPALL	RTNALL	WA	HRA	PPA	HRA	PLMENC	MISEL	ROTE	WA	MISD1	MISD2	MISD3	ITAX						
1996	G219220	ANKUSH	16506.00			200.00		450.00		450.00		743.00	572.00	19646.00	1800.00	148.00								
	NA	RAJVEERSINGH												200.00										
		SECURITY GUARD						17156.00																1948.00
	PF NO :	101360541324																						17898.00
	ESI NO :	2017813471																						
1997	G219261	NISHANT NAGAR	16506.00			200.00		450.00		450.00		743.00	572.00	19646.00	1800.00	148.00								
	NA	BALRANAGAR												200.00										
		SECURITY GUARD						17156.00																1948.00
	PF NO :	101439318761																						17898.00
	ESI NO :	2017829748																						
1998	G230748	DINBANDHU TIWARI	21145.00			200.00		10462.00		10462.00		1747.00	1344.00	44959.00	1800.00									
	NA	LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER												200.00										
								40307.00																1800.00
	PF NO :	101213491557																						43359.00
	ESI NO :	0000																						
1999	G230822	AMOL DNYANESHWAR SHEDAGE	20019.00			100.00		800.00		800.00		906.00	697.00	24090.00	1800.00									
	NA	DYANESHWARSHANKAR SHEDAGE												100.00										
		SECURITY SUPERVISOR						20919.00																1800.00
	PF NO :	101254074245																						22390.00
	ESI NO :	000																						
10-10-2022	12:44:15							42779301.00		6504.25														Page 651 of 691

# 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**  
vsa, Banola Sahib Road-35New  
Pablaipada, Pabla, West Bengal

Year : 2022

September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payellip Rcvd				
OldEmp No	Father Name	Designation	COMPAL	WA	RTNALL	CL	PEA	OT	PLMENC	CMENC	WA	MISD1	ESIE	UD					
			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	ROTE		MISD2	MISD3						
						LOP	BONUS	SPALL											
						WOFF			RTNALL	NFH									
		Paid Days																	
2000	G230844	JOGINDER SINGH	21145.00	10462.00	10462.00	26.00	21145.00		10462.00	1344.00	44959.00	1800.00							
	NA	VEDPRAKASHSINGH	200.00	8500.00	1747.00	0.00	8500.00		1747.00	200.00	45159.00								
		ASSIGNMENT MANAGER	40307.00			4.00	1761.00										1800.00	43359.00	
PF NO :		100066356355														Bank : AXIS BANK			
ESI NO :		000														A/C No. : 915010032375318			
2001	G230873	KULDEEP KUMAR	20019.00	800.00	20019.00	26.00	20019.00		800.00	697.00	24090.00	1800.00							
	NA	HORILAL	100.00		906.00	0.00	1668.00										1800.00	22390.00	
PF NO :		100947891746														Bank : BANK OF BARODA			
ESI NO :		1014106740														A/C No. : 00770100027326			
2002	G230874	AJEET SINGH	20019.00	800.00	20019.00	26.00	20019.00		800.00	697.00	24090.00	1800.00							
	NA	RADHERAMAN	100.00		906.00	0.00	1668.00										1800.00	22390.00	
PF NO :		101209772280														Bank : KOTAK MAHINDRA BANK			
ESI NO :		2016391810														A/C No. : 2114886310			
2003	G230876	SANTOSH KUMAR	20019.00	800.00	20019.00	26.00	20019.00		800.00	697.00	24090.00	1800.00							
	NA	UFENDRASHAMA	100.00		906.00	0.00	1668.00										1800.00	22390.00	
PF NO :		101009315842														Bank : KOTAK MAHINDRA BANK			
ESI NO :		2015177521														A/C No. : 7712322598			
			33930001.00	14000.00	8246438.00	8407.26	31999707.00	14000.00	7777968.00	232476.00	9953.0044866128	0.0562578.00	172195.00	72946.00	42520.00	3981643.00	40904485.00		
			239835.00	100697.00	349082.00	235.00	341651.00	2989408.00	458867.00	349335.00	97.00	15890.00	500.00	13875.00	1139.00				
			2300.00	12.00		3465.74	286.00	15119.00											
						7.577.00	606023.00	2300.00	12.00										
						6624.25	42882365.00	6624.25											



# 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, Banerla Sahib Road-35New

Sub-10006, Bahubh, New, Delhi

Year : 2022

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	TDedct	NetPay	Signature Pay
OldEmp No		Father Name	COMAL	WA	PEA	CL	PEA	OT	PLMENC	CLMENC		MISD1	MISD2	MISD3				and
Designation			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA	MISEL						Payroll Rcvd
						IOP	BONUS	SPALL	RTNALL	NFH								
Paid Days																		
2008	G233974	JAYENDRA PAL	16506.00	200.00	450.00	25.00	15956.00		435.00	572.00	19007.00	1800.00	143.00			1943.00	17257.00	
NA	JAMADAR.				17156.00	1.00	1329.00		715.00		193.00							
PF NO :		SECURITY GUARD				4.00						Bank :						
ESI NO :		101210174771				29.00						A/C No.:						
		6717020524				26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00			1948.00	17898.00	
2009	G234939	AMIT KAMRA	16506.00	200.00	450.00	0.00	1375.00		743.00		200.00							
NA	JAGATPRAKASH				17156.00	4.00						Bank :						
PF NO :		SECURITY GUARD				30.00						A/C No.:						
ESI NO :		101597334609				11.00	6602.00		180.00		7647.00	896.00	58.00					
2010	G235037	BHANU PRAKASH	16506.00	200.00	450.00	18.00	550.00		315.00		80.00							
NA	GOBINDANALIK				17156.00	1.00						Bank :						
PF NO :		SECURITY GUARD				12.00						A/C No.:						
ESI NO :		101290789140				26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00					
2011	G262353	VIKRAM SINGH	16506.00	200.00	450.00	0.00	1375.00		743.00		200.00							
NA	YASHWANTSINGH				17156.00	4.00						Bank :						
PF NO :		SECURITY GUARD				30.00						A/C No.:						
ESI NO :		101603190083				8596.26	32125658.00		14000.00	232476.00	9953.0045037703.00576074.00	172988.00	72946.00	42520.00	3995932.00	41041771.00		
		6719478773				235.00						Bank :						
						3468.74						A/C No.:						
						7.605.00						500.00	13875.00	1139.00				
						2300.00	616515.00					15890.00						
						6841.25						Bank :						
												A/C No.:						
												31532996719						
10-10-2022	12:44:15																	



# 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**

Address of principal employer **vs , Bangla Sahib Road-35New**  
**Delhi-110068**

Year : **2022**

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FEE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay									
OldEmp No	OldEmp No	Father Name	COMAL	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			Payroll Rcvd									
Designation	Designation	Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA																	
			2300.00	12.00	7,635.00	WORK	BONUS	SPALL	RTNALL	NFH	PAID																	
2016	G281847	DHARMENDER .	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00	148.00															
NA	PREMSINGH				17156.00	0.00	1375.00		743.00		200.00																	
		SECURITY GUARD				4.00																						
		PF NO : 10159734530				30.00																						
		ESI NO : 0000																										
		Bank : CENTRAL BANK OF INDIA							19846.00			1948.00			17898.00													
		A/C No. : 1811784940							1800.00			143.00																
2017	G285816	VISHWAS YADAV	16506.00	200.00	450.00	25.00	15956.00		435.00	572.00	19007.00	1800.00																
NA	AMRATI LAL				17156.00	1.00	1329.00		715.00		193.00																	
		SECURITY GUARD				4.00																						
		PF NO : DL/22524/63541				29.00																						
		ESI NO : 2018715265																										
		Bank : STATE BANK OF INDIA							19200.00			1943.00			17257.00													
		A/C No. : 51111174439							1800.00			148.00																
2018	G290553	DEEPAK PANDEY	16506.00	200.00	450.00	26.00	16506.00		450.00	572.00	19646.00	1800.00																
NA	CHHOTELAN PANDEY				17156.00	0.00	1375.00		743.00		200.00																	
		SECURITY GUARD				4.00																						
		PF NO : DL/22524/63713				30.00																						
		ESI NO : 2018784858																										
		Bank : STATE BANK OF INDIA							19846.00			1948.00			17898.00													
		A/C No. : 36576371994							1800.00			129.00			668.00													
2019	G294597	ANIL KUMAR MISHRA	20019.00	100.00	800.00	19.00	14681.00		587.00		17153.00	1800.00																
NA	VINOD MISHRA				20919.00	8.00	1223.00		682.00		73.00																	
		SECURITY SUPERVISOR				3.00																						
		PF NO : NA				22.00																						
		ESI NO : 2214059417																										
		Bank : PUNJAB NATIONAL BANK							17226.00			2597.00			14629.00													
		A/C No. : 4657000109007643							611214.00			53,160.00			558054.00													
									9953.0045186844.00590313.00			174100.00			74126.00			42520.00			4012463.00							
									470184.00			357021.00			97.00			15890.00			500.00			13875.00			1139.00	
									286.00			2300.00			12.00			626903.00			7,635.00			2300.00			2553.91	
									43168150.00			7063.25																