

# 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 RoadNew  
Dubbaj,10006 Dabra, New Delhi

Year : 2022

December

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd			
														OT	ABASE	HDENCASH
1826	G211489	RAJESH KUMAR PANDEY	450.00	16792.00	200.00	27.00	16792.00	200.00	19964.00	1800.00	150.00	0.75				
	NA	SURVAKUMARI				0.00			200.00							
		SECURITY GUARD				4.00										
		PF NO : 101396615474				31.00										
		ESI NO : 2017757541								20164.00	1950.75	18213.25				
										Bank : ICICI BANK						
										A/C No.: 418001504074						
1827	G227222	CHHOTE LAL KUSHWAHA	450.00	16792.00	200.00	26.00	16792.00	200.00	19964.00	1800.00	150.00	0.75				
	NA	GHANSHYAMKUSHWAHA				0.00			200.00							
		SECURITY GUARD				5.00										
		PF NO : 100125356396				31.00										
		ESI NO : 2010048944								20164.00	1950.75	18213.25				
										Bank : CANARA BANK						
										A/C No.: 3207101003736						
1828	G230791	SHRIRAM SINGH	10462.00	21145.00	200.00	26.00	21145.00	200.00	44923.00	1800.00	0.75					
	NA	PUNYADEOSINGH	8500.00			0.00			200.00							
		ASSIGNMENT MANAGER				5.00										
		PF NO : 100363075594				31.00										
		ESI NO : 9871874274								45123.00	1800.75	43322.25				
										Bank : AXIS BANK						
										A/C No.: 915010054053445						
1829	G230980	RANJIT BAHADUR SINGH	450.00	16792.00	200.00	18.00	11375.00		13134.00	1539.00	99.00	0.75				
	NA	BANKTESHSINGH				10.00			135.00							
		SECURITY GUARD				3.00										
		PF NO : 101194756935				21.00										
		ESI NO : 2007190564								13269.00	1638.75	11630.25				
										Bank : ICICI BANK						
										A/C No.: 181901508859						
10-01-2023	13:22:48															

# 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  
Dubbakolouga, Bhubaneswar, Odisha

S.No	EmpNo	Employee Name	December										Year :	2022	TATA COMMUNICATIONS LTD											NetPay	Signature Pay and Payroll Rcvd						
			NFHP		BASIC		DA		Worked		BASIC				DA		HRA		COVAL		SubTotal		Gross		ABASD			ESIE		LMF		TDedct	
OldEmp No	Father Name	Designation	DA	WA	RTNALL	FL	CL	OT	ABASE	HDENCASH	NFHP	AHRAE	PFMENC	MISEL	ROTE	WA	UD	FINE	GIP	MISD1	MISD2	ITAX	MISD1	MISD1	MISD1	MISD1	MISD1						
1830	G230989	YOGESH KUMAR	16792.00	200.00	26.00	16792.00	450.00	760.00	563.00	19964.00	357.00	1800.00	150.00	0.75	20164.00	200.00	200.00	20164.00	2307.75	17856.25													
	NA	RAMSAHAY.	450.00		0.00																												
		SECURITY GUARD			5.00																												
		PF NO : 101209772144			31.00																												
		ESI NO : 2016110462																															
1831	G231081	RAKESH KUMAR JHA	18499.00	200.00	27.00	18499.00	450.00	825.00	611.00	21926.00																							
	NA	BASANTKUMARJHA	450.00		0.00																												
		SECURITY GUARD			4.00																												
		PF NO : 101194751975			31.00																												
		ESI NO : 6924228039																															
1832	G231085	PRAVESH KUMAR	16792.00	200.00	25.00	15709.00	421.00	703.00	563.00	18705.00	357.00	1800.00	141.00	0.75	21926.00	187.00	187.00	21926.00	1965.75	19960.25													
	NA	ATMARAM.	450.00		2.00																												
		SECURITY GUARD			4.00																												
		PF NO : 101211472449			29.00																												
		ESI NO : 2015421177																															
1833	G233388	GHANSA HANSDA	16792.00	200.00	20.00	12459.00	334.00	563.00	563.00	14957.00	148.00	1755.00	113.00	0.75	18892.00	148.00	148.00	18892.00	2298.75	16593.25													
	NA	CHANDRAMOHANHSNDA	450.00		8.00																												
		SECURITY GUARD			3.00																												
		PF NO : 101278446726			23.00																												
		ESI NO : 20161210500																															

1833	G233388	GHANSA HANSDA	1626.0031612643.00	14000.00	4444.34	29189462.00	13355.00	6600128.00	233139.00	9959.0041453209.00	5695.00	214443.00	17477.00	1374.75	3974831.50	37478377.50																		
	NA	CHANDRAMOHANHSNDA	7016141.00	247000.00	337.00	3885410.00	2942777.00	2797996.00	195887.00	279806.50	27414.00	72037.25	15246.00																					
		SECURITY GUARD	306277.00	3236.00	460.00	6999.05	12.00	14632.00	9282.00	198.00	1140.00																							
		PF NO : 101278446726			6.858.00																													
		ESI NO : 20161210500			74125.00																													
					39291682.00	2424.12																												

# 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**

December

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	HRA	CONAL	SubTotal	Gross	TDEdt						NetPay	Signature Pay and Payroll Rcvd	
													OT	ABASE	HDENCASH	PFMENC	MISEL	SITEALL			BONUS
OldEmp No	Father Name	Designation	HRA	CONAL	RTNALL	FL	OT	ABASE	PFMENC	MISEL	RTNALL	WA	ABASD	UD	FINE	ESIE	LMF	NetPay	TDEdt	Signature Pay and Payroll Rcvd	
1834	G233758	TUTUL KUMAR KHANARU	450.00	16792.00	200.00	26.00	16792.00		450.00	760.00	19964.00	19964.00	1800.00	150.00	0.75						
NA		AWARCHANDRAKHAWAR U			200.00				760.00	563.00	200.00	20164.00							1950.75	18213.25	
		SECURITY GUARD			17442.00	0.00			1399.00												
		PF NO : 101597332893				5.00															
		ESI NO : 2018024334				31.00															
1835	G233768	SANJAY SINGH	450.00	16792.00	200.00	27.00	16792.00		450.00	760.00	19964.00	19964.00	1800.00	150.00	0.75						
NA		SURESHSINGH			200.00				760.00	563.00	200.00	20164.00									
		SECURITY GUARD			17442.00	0.00			1399.00												
		PF NO : 101597332886				4.00															
		ESI NO : 2018024848				31.00															
1836	G233945	ASHOK KUMAR	450.00	18499.00	26.00	18499.00			450.00	825.00	21926.00	21926.00	1800.00	165.00	0.75						
NA		SHRIRAJKAMAL							825.00	611.00											
		HEAD GUARD			18949.00	0.00			1541.00												
		PF NO : 101268621797				5.00															
		ESI NO : 3121506701				31.00															
1837	G234048	RANJIT KUMAR JHA	450.00	16792.00	200.00	27.00	16792.00		450.00	760.00	19964.00	19964.00	1800.00	150.00	0.75						
NA		PURENDRAJHA			200.00				760.00	563.00	200.00	20164.00									
		SECURITY GUARD			17442.00	0.00			1399.00												
		PF NO : 101194826134				4.00															
		ESI NO : 2007438084				31.00															
10-01-2023	13:22:48				39362957.00	2548.12			1626.00	3524.46											
					14000.00	4550.34	29258337.00	13355.00	6601928.00	233139.00	9959.0041535627.00	5695.00	221643.00	38092.00	1377.75	3982689.50	37552937.50				
					91347.00	337.00	3885410.00	294277.00	282901.00	198187.00	97.00	279846.50	27414.00	72037.25	15246.00						
					12.00	4599.05	12.00	14632.00	9282.00	198.00	1140.00										
					6.876.00	74125.00	1626.00	481587.00	3236.00												





**FORM XVII**

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

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

Year : 2022

December

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Warehouse, Mandi Gaon Road, DelhiNew  
Delhi-110048

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	ABASD	ESIE	LWF	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	CONAL	PLMENC	CLMENC	WA	UD	FINE	GIP	MISD1	TDebt	
PF NO	ESI NO	Total	PPA	SITEALL	RTNALL	FL	ABASE	HDENCASH	MISEL	AOTE	MISD2	MISD2	ITAX				
ESI NO	Exempted	Total	WFHP			LOP			SITEALL	RTNALL		BONUS	NFH				
1846	G233939	AMARJEET KUMAR	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	19964.00	1800.00	150.00	0.75			
NA		DHANESHARYADAV							760.00		200.00						
		SECURITY GUARD			17442.00	0.00			1399.00			20164.00				1950.75	18213.25
PF NO	101086117198					5.00											
ESI NO	6110832854				31.00							Bank : ICICI BANK					
												A/C No.: 006501528491					
1847	G234486	VIKAS KUMAR	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	19964.00	1800.00	150.00	0.75			
NA		SHAMBUKUMAR							760.00		200.00						
		SECURITY GUARD			17442.00	0.00			1399.00			20164.00				1950.75	18213.25
PF NO	101236156831					5.00						Bank : BANK OF BARODA					
ESI NO	1115582429				31.00							A/C No.: 607301141002030					
1848	G277113	LEELA RAM	800.00	20357.00	100.00	25.00	19044.00		748.00	686.00	22921.00	1800.00		0.75			
NA		ROTAS.							857.00		94.00						
		SECURITY SUPERVISOR			21257.00	2.00			1586.00			23015.00				1800.75	21214.25
PF NO	100519719316					4.00						Bank : PUNJAB NATIONAL BANK					
ESI NO	Exempted				29.00							A/C No.: 1904000100118111					
1849	G281592	RAJ KUMAR	800.00	20357.00	100.00	19.00	14447.00		568.00		16869.00	1734.00		0.75			
NA		PREMCHAND							651.00		71.00						
		SECURITY SUPERVISOR			21257.00	9.00			1203.00			16940.00				1734.75	15205.25
PF NO	100519295460					3.00						Bank : AXIS BANK					
ESI NO	Exempted				22.00							A/C No.: 915010056885149					
												154022.00				14,425.00	139597.00
												9959.0041747061.00	5695.00	240785.00	1386.75	4004745.50	37742315.50
												281657.50	27414.00	72037.25	15246.00		
												97.00	198.00	1140.00			
10-01-2023	13:22:48																

# 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  
Pune-411004, Maharashtra, India

S.No	EmpNo	Employee Name	NFP	Year :		DA	Worked	BASIC	DA	PFA	HRA	COVAL	SubTotal	Gross	TATA COMMUNICATIONS LTD					NetPay	Signature Pay and Payroll Rcvd			
				December	2022										ABASD	EFE	ESIE	LMF	UD			FINE	GIP	MISD1
1850	G009530	Manish Rai Kumar	450.00	16792.00	200.00	26.00	16792.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75	1950.75	18213.25								
	NA	BABUNDARRAI				0.00		1399.00			200.00			20164.00										
		SECURITY GUARD				5.00																		
		PF NO : 100219217515				31.00																		
		ESI NO : 2013819587																						
1851	G116856	SAROJ KUMAR MISHRA	450.00	16792.00	200.00	27.00	16792.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75	1950.75	18213.25								
	NA	SITA RAM MISHRA				0.00					200.00			20164.00										
		SECURITY GUARD				4.00																		
		PF NO : 100339426475				31.00																		
		ESI NO : 2012727228																						
1852	G161944	INDARAJIT KUMAR SINGH	450.00	16792.00	200.00	27.00	16792.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75	1950.75	18213.25								
	NA	SHANKAR PRASAD SINGH				0.00					200.00			20164.00										
		SECURITY GUARD				4.00																		
		PF NO : 10128598079				31.00																		
		ESI NO : 2017422511																						
1853	G169881	SATENDER KUMAR	450.00	16792.00	200.00	27.00	16792.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75	1950.75	18213.25								
	NA	DEVESH SINGH				0.00					200.00			20164.00										
		SECURITY GUARD				4.00																		
		PF NO : 101193774262				31.00																		
		ESI NO : 2017173326																						
														9959.00	4012965.50	37814751.50								
														282074.50	15246.00									
														97.00	198.00	1140.00								
														9282.00	3236.00	501912.00								
														1626.00	3524.46									
														6609139.00	233139.00									
														294277.00	205189.00									
														12.00	9282.00									
														74125.00	1626.00	501912.00								
														29502313.00	13355.00									
														3885410.00	293948.00									
														4462.05	9282.00									
														6.939.00	3236.00									
														2981.12	39653474.00									





# 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, GFT-11th Floor  
 P.O. Box: 110014, Sakinaka, New Delhi

Year : **2022**

Salary Period Month **December**

S.No	EmpNo	Employee Name	NPHP	BASIC		DA	Worked	BASIC			DA	PFA	HRA	CONAL	SubTotal	Gross	TDEDCT							NetPay	Signature Pay and Payroll Rcvd													
				HRF	CONAL			W	FL	OT							HBASE	HDENCASH	PFMENC	CLMENC	COVAL	ABASD	UD			ESIE	FINE	GIP	LMF	MISD1	MISD2	ITAX						
1858	G230769	RINKU KUMAR PANDEY	450.00	18499.00	18499.00	27.00	18499.00								21926.00	21926.00	1800.00	165.00	0.75											1965.75	19960.25							
	NA	DADANPANDEY																																				
		SECURITY GUARD		18949.00		0.00																																
		PF NO : 101354718626		4.00		4.00																																
		ESI NO : 1113972777		31.00		31.00																																
1859	G230775	GANESH KUMAR MISHRA	450.00	16792.00	16792.00	27.00	16792.00								19964.00	19964.00	1800.00	150.00	0.75																			
	NA	KANTIMISHRA																																				
		SECURITY GUARD		17442.00		0.00																																
		PF NO : 101229377686		4.00		4.00																																
		ESI NO : 2012572104		31.00		31.00																																
1860	G230776	RAKESH KUMAR	450.00	16792.00	16792.00	26.00	16792.00								19964.00	19964.00	1800.00	150.00	0.75																			
	NA	DINDAYALKUNWAR																																				
		SECURITY GUARD		17442.00		0.00																																
		PF NO : 100952686984		5.00		5.00																																
		ESI NO : 2016353247		31.00		31.00																																
1861	G230782	VINOD KUMAR RAI	450.00	16792.00	16792.00	27.00	16792.00								19964.00	19964.00	1800.00	150.00	0.75																			
	NA	SAHABRAI																																				
		SECURITY GUARD		17442.00		0.00																																
		PF NO : 101204580219		4.00		4.00																																
		ESI NO : 2006809193		31.00		31.00																																
				1626.0032101281.00		14000.00		5132.34		29642709.00		13355.00		6625289.00		9959.0042020591.00		5695.00		262385.00		50851.00		1395.75		4028475.50		37992115.50										
				7042341.00		247000.00		337.00		3885410.00		304739.00		301284.00		282113.50		27414.00		72037.25		15246.00				198.00		1140.00										
				316739.00		3236.00		4462.05		12.00		14632.00		9282.00																								
								6.975.00		74125.00		1626.00		513608.00																								

# 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

December

Salary Period Month

S.No	EmpNo	Employee Name	NFP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD							NetPay	Signature Pay and Payroll Rcvd		
															OT	ABASE	HDENCASH	DA	PPA	PFMENC	CLMENC			COVAL	ABASD
OldEmp No	Father Name	Designation	NFP	CONAL	WA	FL	OT	WA	PFMENC	CLMENC	PFMENC	CLMENC	WA			ITAX	MISD2	MISD1							
1862	G230783	UDAY BHAN SINGH	4300.00	20357.00	100.00	27.00	20357.00	1078.00	4300.00	799.00	1078.00	799.00	28230.00	28330.00	1800.00	0.75									
NA	RAMPAL					0.00		100.00					100.00	28330.00	1800.75										26529.25
PF NO :	101597332872	SECURITY OFFICER			24757.00	4.00		1696.00																	
ESI NO :	2018022443				31.00	31.00																			
1863	G230784	ARVIND SINGH	800.00	20357.00	100.00	26.00	20357.00	926.00	800.00	686.00	926.00	686.00	24465.00	24565.00	1800.00	0.75									
NA	RAMPRAESINGH					0.00		100.00					100.00	24565.00	1800.75										
PF NO :	101229377693	SECURITY SUPERVISOR			21257.00	5.00		1696.00																	
ESI NO :	2013659811				31.00	31.00																			
1864	G230798	JAI PRAKASH SINGH	450.00	16792.00	200.00	26.00	16792.00	760.00	450.00	563.00	760.00	563.00	19964.00	20164.00	1800.00	0.75									
NA	SAWLIYASINGH					0.00		200.00					200.00	20164.00	1950.75										
PF NO :	100638743791	SECURITY GUARD			17442.00	5.00		1399.00																	
ESI NO :	2013674309				31.00	31.00																			
1865	G230805	MD PERWEZ KHAN	10462.00	21145.00	200.00	26.00	21145.00	8500.00	10462.00	1300.00	1755.00	1300.00	44923.00	45123.00	1800.00	0.75									
NA	WASIMKHAN	ASSIGNMENT MANAGER			40307.00	5.00		1761.00					200.00	45123.00	1800.75										
PF NO :	101419373188				31.00	31.00																			
ESI NO :	000																								
10-01-2023	13:22:48																								

# 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**

## 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	NFRP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	TATA COMMUNICATIONS LTD					NetPay	Signature Pay and Payroll Rcvd
														OT	ABASE	HDENCASH	NFHP	CONAL		
		NFHP		WA		FL		MISEL		SITEALL		UD		FINE		ITAX				
		HRA		RINALL		IOP		BONUS		NPH										
		PAID DAYS		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		
1866	G230808	ARMAN KHAN	450.00	16792.00	200.00	26.00	16792.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75						
NA	ASGARKHAN					0.00		1399.00			200.00									
		SECURITY GUARD				5.00														
		PF NO : 100089764654				31.00														
		ESI NO : 1320657410																		
								Bank : INDIAN BANK							1950.75					18213.25
								A/C No.: 604374471												
1867	G230811	BISHAKARMA SINGH	800.00	20357.00	100.00	26.00	20357.00	800.00	926.00	686.00	24465.00	1800.00	0.75							
NA	YOGENDRASINGH					0.00					100.00									
		SECURITY SUPERVISOR				5.00														
		PF NO : 101148669961				31.00														
		ESI NO : 2012150772																		
								Bank : ICICI BANK							1800.75					22764.25
								A/C No.: 416701501221												
1868	G230812	RANJAN KUMAR RAJA	450.00	18499.00	26.00	18499.00	450.00	825.00	611.00	21926.00	1800.00	165.00	0.75							
NA	SHYAMAKANTJHA					0.00														
		HEAD GUARD				5.00														
		PF NO : 101361200603				31.00														
		ESI NO : 1323651824																		
								Bank : ICICI BANK							1965.75					19960.25
								A/C No.: 085701513504												
1869	G230815	ARVIND PRATAP SINGH	800.00	20357.00	100.00	27.00	20357.00	800.00	926.00	686.00	24465.00	1800.00	0.75							
NA	FREEMCHAND					0.00					100.00									
		SECURITY SUPERVISOR				4.00														
		PF NO : 100091806276				31.00														
		ESI NO : 2013161618																		
								Bank : INDIAN BANK							1800.75					22764.25
								A/C No.: 50045129689												

1626.003225937.00	14000.00	5342.34	29797365.00	13355.00	6643801.00	233139.00	9959.0042229993.00	5695.00	276785.00	51316.00	1401.75	4043346.50	38186646.50
7060853.00	247000.00	337.00	3885410.00	313239.00	309240.00	216517.00	282113.50	27414.00	72037.25	15246.00			
325239.00	3236.00	4462.05	12.00	14632.00	9282.00		198.00	1140.00					
		7,013.00	74125.00	1626.00	526492.00								
		40004550.00	3477.12	3524.46									

# 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

Salary Period Month December

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	ABASD	ESIE	LMF	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	CONAL	WA	FL	OT	PFRAE	FLMENC	CLMENC			UD	GIP			
		Designation	PPA	SITEALL	RTNALL	FL	ABASE	NFHP	MISEL	ROTE	WA		MISD2	ITAX			
					Total	LOP	HDENCASH		SITEALL	RTNALL							
						WOLF			BONUS	NFH							
						Paid Days											
1870	G230817	GUDDU KUMAR	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	19964.00	20164.00	1800.00	150.00	0.75	1950.75	18213.25
	NA	NAVALKISHORSINGH				0.00			1399.00		200.00	20164.00					
		SECURITY GUARD			17442.00	5.00											
		PF NO : 100638348037				31.00											
		ESI NO : 2015546455															
1871	G230821	RAJ KAPOOR RAJAK	450.00	16792.00	200.00	15.00	9209.00		247.00		10645.00	10755.00	1248.00	80.00	0.75	1328.75	9426.25
	NA	RAMBILAS				14.00			422.00		110.00	10755.00					
		SECURITY GUARD			17442.00	2.00			767.00								
		PF NO : 101204503916				17.00											
		ESI NO : 2014463886															
1872	G230833	PARAS KUMAR	800.00	20357.00	100.00	22.00	16417.00		645.00	686.00	19870.00	19951.00	1800.00		0.75	1800.75	18150.25
	NA	RANDHIR JHA				6.00			754.00		81.00	19951.00					
		SECURITY SUPERVISOR			21257.00	3.00			1368.00								
		PF NO : 101221337576				25.00											
		ESI NO : 2016627088															
1873	G230834	SANJAY SINGH	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	19964.00	20164.00	1800.00	150.00	0.75	1950.75	18213.25
	NA	BISHWANATHSINGH				0.00			760.00		200.00	20164.00					
		SECURITY GUARD			17442.00	5.00			1399.00								
		PF NO : 100334066865				31.00											
		ESI NO : 2012231848															
10-01-2023	13:22:48					5431.34	29856575.00	13355.00	6645593.00	233139.00	9959.0042301027.00	5695.00283433.00	51696.00	1404.75	4050377.50	38250649.50	
						337.00		313239.00	311936.00	218329.00	97.00	282113.50	27414.00	72037.25	15246.00		
						440.00	3885410.00	14632.00	9282.00	198.00							
						7,028.00	74125.00	1626.00	531425.00								
								3524.46									



# 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

Year : 2022

December

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	ABASD	ESIE	LMF	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	RTNALL	FLMENC	CLMENC	WA	UD	FINE	GIP	MISD1	TDedct	
			PPA	SITEALL	RTNALL	CL	ABASE	RTNALL	MISEL	ROTE	MISD2	MISD2	ITAX				
					Total	LOP	HDENCASH		SITEALL	RTNALL							
						WOFF			BONUS	NFH							
						Paid Days											
1878	G230842	RAMPRIIT RAMAT	450.00	16792.00	200.00	27.00	16792.00		450.00	563.00	19964.00	1800.00	150.00	0.75		1950.75	18213.25
	NA	RACHHILAKAMAT				0.00			1399.00		200.00	20164.00					
		SECURITY GUARD				4.00						Bank : BANDHAN BANK					
		PF NO : 100498117862				31.00						A/C No.: 50180001001307					
		ESI NO : 6924251173															
1879	G233374	SANJEEV CHOUDHARY BALLYER.	4300.00	20357.00	100.00	26.00	20357.00		4300.00	799.00	28230.00	1800.00	0.75			1800.75	26529.25
	NA	SECURITY OFFICER				0.00			1078.00		100.00	28330.00					
		PF NO : 101229377705				5.00						Bank : INDUSIND BANK					
		ESI NO : 2011909432				31.00			1696.00			A/C No.: 100031262115					
1880	G233419	SHALISH KUMAR	450.00	18499.00	26.00	26.00	18499.00		450.00	611.00	21926.00	1800.00	165.00	0.75		1865.75	19960.25
	NA	JAGDISHFADEY				0.00			825.00			21926.00					
		SECURITY GUARD				5.00			1541.00			21926.00					
		PF NO : 100861643061				31.00						Bank : ICICI BANK					
		ESI NO : 5208268922										A/C No.: 416701501222					
1881	G233425	SUBHASH SINGH	450.00	16792.00	200.00	27.00	16792.00		450.00	563.00	19964.00	1800.00	150.00	0.75		1865.75	18213.25
	NA	KALLASINGH				0.00			760.00		200.00	20164.00					
		SECURITY GUARD				4.00			1399.00			20164.00					
		PF NO : 10088773832				31.00						Bank : PUNJAB NATIONAL BANK					
		ESI NO : 2018022632										A/C No.: 03712282000048					
10-01-2023	13:22:48					5641.34	29986665.00	14000.00	1626.0032469843.00	233139.00	9959.0042475396.00	5695.00	297833.00	32602.00	1410.75	4065689.50	38409706.50
						337.00	3885410.00	98547.00	7070803.00	223240.00	97.00	282113.50	27414.00	2037.25	15246.00		
						4461.00	4464.05	12.00	4464.05	198.00	1140.00	198.00	1140.00				
						7,064.00	74125.00	1626.00	325239.00	543263.00							
						3827.12	40230306.00	3827.12									

# 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, II0014

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

**TATA COMMUNICATIONS LTD**

Next Gen Tower, Outer Ring Road, Gurgaon, Haryana

Year : **2022**

December

Salary Period Month

S.No	EmpNo	EmpName	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	NetPay	TDebt	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	PF	FLMENC	CLMENC	WA	ABASD	NetPay	TDebt	Signature Pay and Payroll Rcvd
			PPA	SITEALL	RTNALL	FL	ABASE	HDENCASH	MISEL	ROTE	MISD1	UD	NetPay	TDebt	Signature Pay and Payroll Rcvd
					<b>Total</b>	LOP			SITEALL	RTNALL		MISD2	NetPay	TDebt	Signature Pay and Payroll Rcvd
			Paid Days			WOLF			BONUS	NFH			NetPay	TDebt	Signature Pay and Payroll Rcvd
1882	G233481	AMIT SHARMA	800.00	20357.00	100.00	27.00	20357.00		800.00	686.00	24465.00	145.00	1800.00	1945.75	22619.25
	NA	ANIRUDHSHARMA				0.00			926.00		100.00				
	PF NO :	100704981930				4.00			1696.00						
	ESI NO :	671567914				31.00									
		SECURITY SUPERVISOR													
1883	G233598	JITENDRA SINGH	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	19964.00		1800.00	1950.75	22619.25
	NA	ASHOKSINGH				0.00			760.00		200.00				
	PF NO :	101213954750				5.00			1399.00						
	ESI NO :	2015536484				31.00									
		SECURITY GUARD													
1884	G233609	SANTOSH KUMAR MISHRA	450.00	18499.00	26.00	26.00	18499.00		450.00	611.00	21926.00		1800.00	1950.75	22619.25
	NA	VISHWANATHMISHRA				0.00			825.00						
	PF NO :	100867656765				5.00			1541.00						
	ESI NO :	1408922819				31.00									
		SECURITY GUARD													
1885	G233673	DHAWAN KUMAR LATE. RAMARUOP	450.00	16792.00	200.00	27.00	16792.00		450.00	563.00	19964.00		1800.00	1950.75	22619.25
	NA	SECURITY GUARD				0.00			760.00		200.00				
	PF NO :	101184469841				4.00			1399.00						
	ESI NO :	2018024341				31.00									
		SECURITY GUARD													
10-01-2023	13:22:48														





**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 Hex  
Publi-1100048, Sakinaka, NEW DELHI

Salary Period Month		December		Year : 2022		TATA COMMUNICATIONS LTD															NetPay	TDEDt	Signature Pay and Payroll Rcvd
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	ABASD	EFE	ESIE	LMF	Signature Pay and Payroll Rcvd						
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	FLMENC	CLMENC			UD	FINE	GIP	MISD1							
Designation			PPA	SITEALL	RTNALL	FL	ABASE	AHRAE	MISEL	NOTE	WA		MISD2	ITAX									
					Total	LOP	HDENCASH	NFHP	SITEALL	RTNALL													
			WFHP			WFHP			BONUS	NFHP													
			Paid Days																				
1890	G234026	MUKESH KUMAR SINGH	450.00	16792.00	200.00	22.00	13542.00		363.00		16215.00	1800.00			122.00	0.75							
NA		LATE. VISHWANATHSINGH SECURITY GUARD			17442.00	6.00			619.00		161.00												
PF NO :		101229670818				3.00			1128.00			16376.00					1922.75						
ESI NO :		2018014222				25.00							Bank : ICICI BANK				14453.25						
													A/C No. : 006501530095										
1891	G234600	PANKAJ KUMAR	800.00	20357.00	100.00	14.00	10507.00		413.00		12275.00	1261.00			0.75								
NA		YOGENDRAMISHRA SECURITY SUPERVISOR			21257.00	15.00			480.00		52.00	12327.00					1261.75						
PF NO :		100627629135				2.00			875.00				Bank : ICICI BANK				11065.25						
ESI NO :		2015937090				16.00							A/C No. : 662701507546										
1892	G234933	RINKU KUMAR ROY	450.00	16792.00	200.00	15.00	9209.00		247.00		10645.00	1248.00			80.00	0.75							
NA		SHIVNARAYANROY SECURITY GUARD			17442.00	14.00			422.00		110.00	10755.00					1328.75						
PF NO :		100313736277				2.00			767.00				Bank : ICICI BANK				9426.25						
ESI NO :		2011909238				17.00							A/C No. : 235401500606										
1893	G235024	GAJENDRA KUMAR	450.00	16792.00	200.00	26.00	16792.00		450.00		19964.00	1800.00			150.00	0.75							
NA		BALESHWARSINGH SECURITY GUARD			17442.00	0.00			760.00		200.00	20164.00					1950.75						
PF NO :		101105394543				5.00			1399.00				Bank : KOTAK MAHINDRA BANK				18213.25						
ESI NO :		201768292				31.00							A/C No. : 4945274779										
10-01-2023					40448747.00	4148.12			1626.0032680184.00	14000.00	5916.34	9959.0042691810.00	5695.00	317716.00	33940.00	1419.75	4087225.50						
						337.00			313239.00	326705.00	97.00	282419.50	27414.00	72037.25	15246.00		38604584.50						
						4559.05			14632.00	9282.00		198.00	1140.00										
						74125.00			1626.00	588341.00													
						3524.46			3524.46														

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,GF-11New  
Puducherry, Puducherry

Year : 2022

December

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	ABASD	ESIE	LMF	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	CONAL	FLMENC	CLMENC	WA	UD	FINE	GIP	MISD1	TDEdct		
			PPA	SITEALL	RTNALL	CL	ABASE	RTNALL	MISEL	AOTE	MISD2	MISD1	ITAX					
			Total			LOP	HDENECASH	RTNALL	SITEALL	BONUS	NFH	PAID Days						
1894	G235046	RANJIT THAKUR	450.00	16792.00	200.00	26.00	16792.00		450.00	563.00	19964.00	1800.00	150.00		0.75			
	NA	GAUTAMTHAKUR							760.00		200.00							
		SECURITY GUARD				0.00			1399.00		20164.00					1950.75	18213.25	
	PF NO : 100517990522					5.00						Bank : AXIS BANK						
	ESI NO : 2017546479					31.00						A/C No.: 915010035147583						
1895	G242433	ANKUSH RANA	800.00	20357.00	100.00	17.00	12477.00		490.00		14589.00				0.75			
	NA	JUGENDRARANA							583.00		61.00							
		SECURITY SUPERVISOR				12.00			1039.00		14650.00					1497.75	13152.25	
	PF NO : 101637764345					2.00						Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018130289					19.00						A/C No.: 4568000100173757						
1896	G249399	KASHISH	225.00	16791.00	100.00	24.00	15166.00		203.00		16339.00				0.75			
	NA	BHIRKHUPRASAD							338.00		90.00							
		LADY GUARD				3.00			632.00		16429.00					1983.75	14445.25	
	PF NO : 101667910775					4.00						Bank : AXIS BANK						
	ESI NO : 2018207222					28.00						A/C No.: 921010055251829						
1897	G253027	SAURABH KUMAR	450.00	16792.00	200.00	26.00	16792.00		450.00		19964.00				0.75			
	NA	BABLUKUMAR							760.00		200.00							
		SECURITY GUARD				0.00			1399.00		20164.00					1950.75	18213.25	
	PF NO : 101260836399					5.00						Bank : ICICI BANK						
	ESI NO : 2017027895					31.00						A/C No.: 054201530587						
						609.34	30240883.00		13355.00	6660147.00	233139.00	9959.00	324633.00	34363.00	1422.75	4094608.50	38668608.50	
			337.00			337.00			313239.00	329146.00	97.00	282459.50	27414.00	72037.25	15246.00			
			4500.05			4500.05			14632.00	9282.00	198.00	1140.00						
			7,126.00			7,126.00			1626.00	562810.00								
									3524.46									

# 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  
Pulchana, Kolkata, West Bengal, India

Year : 2022

Salary Period Month **December**

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	CLMENC	COMAL	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd																				
																				WA	FL	CL	OT	ABASE	HDENCASH	AHRAE	NFHP	RFNALL	RFNALL	WA	ABASD	UD	ESIE	ESIE	LMF	MISD1			
1898	G254207	AWADH KISHOR KUMAR	NA			18499.00	26.00	17902.00			435.00				21234.00	21234.00	1800.00	19434.00																					
		BHIKHARIGIRI				450.00					795.00				611.00																								
		SECURITY GUARD				18949.00	1.00				1491.00					21234.00		1960.75	19273.25																				
		PF NO : 101105280745					4.00																																
		ESI NO : 4215616797					30.00																																
1899	G254492	NIRAJ KUMAR TIWARI	NA			18499.00	26.00	18499.00			450.00				21926.00	21926.00	1800.00	20126.00																					
		SUNILTIWARI				450.00					825.00				611.00																								
		HEAD GUARD				18949.00	0.00				1541.00					21926.00		1965.75	19960.25																				
		PF NO : 100426270701					5.00																																
		ESI NO : 2013767416					31.00																																
1900	G254595	KARAMVEER	NA			20357.00	26.00	20357.00			800.00				24465.00	24465.00	1800.00	22665.00																					
		DIWANCHAND				800.00					926.00				686.00																								
		SECURITY SUPERVISOR				21257.00	0.00				1696.00					24565.00		1800.75	22764.25																				
		PF NO : 100637655871					5.00																																
		ESI NO : 2012426380					31.00																																
1901	G258307	MUNNA KUMAR SINGH	NA			20357.00	26.00	20357.00			800.00				24465.00	24465.00	1800.00	22665.00																					
		CHANDESHWARISINGH				800.00					926.00				686.00																								
		SECURITY SUPERVISOR				21257.00	0.00				1696.00					24565.00		1800.75	22764.25																				
		PF NO : 101053667378					5.00																																
		ESI NO : 2015957966					31.00																																
10-01-2023	40602416.00																			4380.12	1626.0032828628.00	14000.00	6113.34	30317998.00	13355.00	6662632.00	233139.00	9959.0042855507.00	5695.00	331833.00	34688.00	1425.75	4102136.50	38753370.50					
	7081328.00																			247000.00	101347.00	4501.00	3885410.00	3133239.00	332618.00	97.00	282459.50	27414.00	72037.25	15246.00									
	325239.00																			3236.00	12.00	14632.00	9282.00	3236.00	198.00	1140.00													
	7,145.00																			74125.00	1626.00	3524.46	569234.00																

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, Gf-11New  
Pachhal,110016, Delhi, New Delhi

Year : 2022

Salary Period Month December

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFMENC	HRA	COMAL	SubTotal	Gross	ABASD	UD	MISD2	ITAX	ESIE	LWF	TDedct	NetPay	Signature Pay and Payroll Rcvd
1902	G267059	SOHAN LAL SHARMA	450.00	16792.00	200.00	27.00	16792.00		450.00	760.00	563.00	19964.00	1800.00	150.00	0.75							
	NA	POORANMALSHARMA			200.00	0.00						200.00										
		SECURITY GUARD			17442.00	4.00																
		PF NO : 100454786283				31.00																
		ESI NO : 2018455039																				
1903	G267220	RISHIEPAL SINGH	450.00	16792.00	200.00	27.00	16792.00		450.00	760.00	563.00	19964.00	1800.00	150.00	0.75							
	NA	GIRAND SINGH			200.00	0.00						200.00										
		SECURITY GUARD			17442.00	4.00																
		PF NO : 100455488392				31.00																
		ESI NO : 1506810030																				
1904	G268084	ANIL KUMAR	450.00	16792.00	200.00	19.00	11917.00		319.00	535.00		13764.00	1613.00	104.00	0.75							
	NA	JABARSINGH			200.00	0.00						142.00										
		SECURITY GUARD			17442.00	3.00																
		PF NO : 100618809353				22.00																
		ESI NO : .																				
1905	G268585	DEEPAK SHARMA	450.00	16792.00	200.00	26.00	16792.00		450.00	760.00	563.00	19964.00	1800.00	150.00	0.75							
	NA	HARKEESHARMA			200.00	0.00						200.00										
		SECURITY GUARD			17442.00	5.00																
		PF NO : 101234761024				31.00																
		ESI NO : 6717115223																				
10-01-2023	13:22:48																					

**FORM XVII**

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

**REGISTER OF WAGES**

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

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

**TATA COMMUNICATIONS LTD**

Next Gen Tower, Outer Ring Road, Gf-11th Floor  
 Publi-110006, Sakinaka, New Delhi

**Year : 2022**

**December**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	DA	PFMENC	MISEL	SITEALL	BONUS	NFH	COVAL	CLMENC	SubTotal	Gross	ABASD	UD	MISD1	ESIE	GIP	MISD2	ITAX	LWF	NetPay	Signature Pay and Payroll Rcvd	TDedct	NetPay				
																																PFMENC	MISEL	WA	ESIE
1906	G268892	JITENDRA SINGH	450.00	16792.00	200.00	27.00	16792.00		760.00						563.00			19964.00	1800.00	150.00					0.75	1950.75		18213.25							
	NA	KHILLUSINGH				0.00			1399.00									200.00	20164.00																
	PF NO : 10128422600	SECURITY GUARD				4.00																													
	ESI NO : 2018487216					31.00																													
1907	G269531	PINTU KUMAR	800.00	20357.00	100.00	27.00	20357.00		926.00									24465.00	1800.00							0.75	1800.75		22764.25						
	NA	KARUSINGH				0.00			1696.00									100.00	24565.00																
	PF NO : 100511813714	SECURITY SUPERVISOR				4.00																													
	ESI NO : 2012200933					31.00																													
1908	G281154	PREM KISHOR DUBEY	450.00	16792.00	200.00	26.00	16250.00		731.00									19333.00	1800.00	145.00						0.75	1800.75		17581.25						
	NA	RAMNARAYANDEY				1.00			1354.00									194.00	19527.00																
	PF NO : 100280366593	SECURITY GUARD				4.00																													
	ESI NO : 6713644033					30.00																													
1909	G281290	RANJEET KUMAR PANDEY	450.00	16792.00	200.00	26.00	16792.00		760.00									19964.00	1800.00	150.00						0.75	1800.75		18213.25						
	NA	KAILASHPATIPANDEY				0.00			1399.00									200.00	20164.00																
	PF NO : 100654918790	SECURITY GUARD				5.00																													
	ESI NO : 2014155866					31.00																													
10-01-2023	13:22:48																																		

**FORM XVII**

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**TATA COMMUNICATIONS LTD**  
 Next Gen Tower, Outer Ring Road, Gf-11th Floor  
 Pulpedalambalam, Chennai - 600 092

S.No	EmpNo	Employee Name	Designation	OldEmp No	Father Name	December		DA	Worked	BASIC		DA	HRA	CONAL		SubTotal	Gross	TATA COMMUNICATIONS LTD					TDebit	NetPay	Signature Pay and Payroll Rcvd																					
						Year :	2022			NFHP	HRA			BASIC	OT			PFMENC	MISEL	CONAL	CLMENC	ABASD				UD	EFE	ESIE	LWF	ABASD	UD	FINE	GIP	MISD1												
1910	G281513	SATENDER SHARMA				16792.00			26.00	16792.00		760.00	450.00	563.00		19964.00	1800.00		150.00				0.75								1950.75	18213.25														
NA		DAYANANDSHARMA				200.00			0.00	0.00		1399.00	200.00			20164.00																														
		SECURITY GUARD							5.00																																					
		PF NO : 101545617514							31.00																																					
		ESI NO : 2018630813																																												
1911	G282857	PANKAJ .				16792.00			27.00	16792.00		760.00	450.00	563.00		19964.00	1800.00		150.00				0.75																							
NA		MADANKUMARSINHA				200.00			0.00	0.00		1399.00	200.00			20164.00																														
		SECURITY GUARD							4.00																																					
		PF NO : 100753303105							31.00																																					
		ESI NO : 6712501582																																												
1912	G285289	RANJANA .				16792.00			25.00	15709.00		703.00	421.00	563.00		18705.00	1800.00		141.00				0.75																							
NA		GOPALYADAV				200.00			2.00			1309.00	187.00			18892.00																														
		SECURITY GUARD							4.00																																					
		PF NO : DL/2524/63559							29.00																																					
		ESI NO : 2016818855																																												
1913	G296824	MANOJ KUMAR				21145.00			26.00	21145.00		8500.00	10462.00	1300.00		44923.00	1800.00					0.75																								
NA		RAJENDRFRASADSHIN				200.00			0.00			1761.00				45123.00																														
		ASSIGNMENT MANAGER							5.00																																					
		PF NO : NA							31.00																																					
		ESI NO : 101341060538																																												
10-01-2023	13:22:48																								40838400.00	4740.12					1626.0033038050.00	14000.00	6422.34	30520920.00	13355.00	6678219.00	233139.00	9959.0043118668.00	5695.00	353246.00	56128.00	1434.75	4125537.50	38993130.50		
						7097090.00	247000.00	103647.00	4460.00	3885410.00	321739.00	342588.00	97.00	282998.50	27414.00	2037.25	15246.00																													
						333739.00	3236.00	12.00	7,196.00	74125.00	14632.00	3236.00	198.00	1140.00																																

**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

Next Gen Tower, Outer Ring Road, GE-Innov  
Puducherry, Puducherry, India

Year : 2022

December

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Worked		DA	PPA	DA	HRA	COVAL	SubTotal	Gross	ABASD	UD	Taxes				TDebit	NetPay	Signature Pay and Payroll Rcvd			
						CL	FL										BASIC	OT	PPA	HRAE				NFHP	ABASE	HDENCASH
1914	G302764	KARUNA YADAV	NA			10.00	1.00	16792.00	450.00	200.00	160.00	281.00	6895.00	6966.00			808.00	52.00	0.75			860.75	6105.25			
		RADHYSHYAM				20.00	1.00				496.00		71.00	6966.00								860.75	6105.25			
		LADY SECURITY GUARD												6966.00								860.75	6105.25			
PF NO : ES/HR02520180084100																						Bank : STATE BANK OF INDIA A/C No.: 38537343152				
													1378573.00												121,652.75	1256920.25

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Worked		DA	PPA	DA	HRA	COVAL	SubTotal	Gross	ABASD	UD	Taxes				TDebit	NetPay	Signature Pay and Payroll Rcvd			
						CL	FL										BASIC	OT	PPA	HRAE				NFHP	ABASE	HDENCASH
						6432.34	337.00	14000.00	30526878.00	13355.00	6678379.00	233139.00	9959.0043125634.00	5695.00	354054.00	56180.00	1435.50	4126398.25	38999235.75							
						450.00	4589.05	103847.00	3885410.00	321739.00	342869.00	239251.00	282998.50	27414.00	2037.25	15246.00	97.00									
						7,197.00	12.00	12.00	74125.00	14632.00	9282.00	198.00														
								40855842.00	4751.12	1626.00	586636.00															
													40855842.00												121,652.75	1256920.25

# 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 & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Repeater Station, Desgrambaw  
Dubbi,1006, Bahadur Nagar

S.No	EmpNo	Employee Name	Year : 2022															NetPay	Signature Pay and Payroll Rcvd																																					
			December			DA			Worked			BASIC			DA					HRA			COVAL			SubTotal			Gross			ABASD			UD			FINE			ESIE			LMF			TDeduct									
OldEmp No		Father Name	NFHP	BASIC	DA	WA	FL	CL	OT	ABASE	HDENCASH	NFHP	AHRAE	PLMENC	MISEL	SITEALL	RFNALL	BONUS	NFH	CLMENC	ROTE	WA	MISD2	MISD1	ITAX	MISD2	ITAX	GIP	MISD1	MISD2	ITAX	ESIE	GIP	MISD1	MISD2	ITAX																				
Designation			Paid Days			OT Hrs/Days																																																		
1915	G230866	SHARDA SINGH	1442.00	16782.00	161.00	27.00	16782.00	3423.00		1442.00	799.00			1442.00	16782.00	161.00				1442.00	799.00	24233.00	1800.00	182.00	0.75	1800.00	182.00	0.75											1982.75	22411.25																
NA		JAVAHARSINGH																																																						
PF NO : 101301420112		SECURITY GUARD																																																						
ESI NO : 2017985227			31.00			3.00																																																		
1916	G242826	CHAKRADHAR SINGH	450.00	16792.00	200.00	27.00	16792.00			760.00	563.00			450.00	16792.00	200.00				450.00	563.00	19964.00	1800.00	150.00	0.75	1800.00	150.00	0.75															1950.75	18213.25												
NA		MAHENDRAPRATAP SIN GH																																																						
PF NO : 101637764378		SECURITY GUARD																																																						
ESI NO : 000			31.00																																																					
1917	G243556	VIKRAM SINGH BAGHEL	417.00	16914.00	189.00	24.00	15277.00	2094.00		377.00	563.00			417.00	15277.00	171.00				377.00	563.00	20230.00	1800.00	152.00	0.75	1800.00	152.00	0.75																				1952.75	18448.25							
NA		SURYAPRATAP SINGH																																																						
PF NO : 101546314659		SECURITY GUARD																																																						
ESI NO : 2014489580			28.00			1.75																																																		
1918	G254565	SUBODH RAI	450.00	16792.00	200.00	27.00	16792.00	1603.00		760.00	563.00			450.00	16792.00	200.00				760.00	563.00	21567.00	1800.00	162.00	0.75	1800.00	162.00	0.75																											1962.75	19804.25
NA		DESHRAJ RAI																																																						
PF NO : 101686174767		SECURITY GUARD																																																						
ESI NO : 2018275794			31.00			1.50																																																		
			86726.00			7,849.00			87877.00			9959.0043212360.00			5695.00			361254.00			56826.00			1438.50			4134247.25			39078112.75			78877.00			87877.00																				
			6537.34			30592521.00			13355.00			6681098.00			233139.00			9959.0043212360.00			5695.00			361254.00			56826.00			1438.50			4134247.25			39078112.75																				
			337.00			3892530.00			321739.00			345695.00			241739.00			97.00			282998.50			27414.00			72037.25			15246.00			198.00			1140.00																				
			456.05			12.00			14632.00			9282.00			3236.00			591834.00																																						
			7,213.00			74125.00			1626.00			591834.00																																												
			40926631.00			4872.12																																																		



### FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER  
**TATA COMMUNICATIONS LTD**  
VSB , BANGLA SAHIB ROAD, -53, ... , NEW DELHI

S.No	EmpNo	Employee Name	December	Year :	2022		TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd																																																																																																	
							December		NAME & ADDRESS OF PRINCIPAL EMPLOYER																																																																																																												
OldEmp No		Father Name	Designation		DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	ABASD	UD	MISD2	ITAX	ESIE	GIP	MISD1	LMF	TDebt																																																																																																
1919	G046616	INDRESH PANDIT				27.00	21000.00	21000.00	8189.00	CLMENC	37313.00	37313.00	2520.00								0.75																																																																																																
NA		AMRITEPANDIT				0.00		2802.00	5322.00	RTNALL	300.00	37613.00											2520.75																																																																																														
		DRIVERI				4.00				NFHP	300.00	37613.00											35092.25																																																																																														
		PF NO : 100167501415				31.00																																																																																																															
		ESI NO : 6912530841						0.01															2,520.75																																																																																														
																						37613.00			2,520.75			37613.00			35092.25																																																																																						
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">6564.34</td> <td style="width: 15%;">30613521.00</td> <td style="width: 15%;">13355.00</td> <td style="width: 15%;">6689287.00</td> <td style="width: 15%;">233139.00</td> <td style="width: 15%;">9959.0043249973.00</td> <td style="width: 15%;">5695.00</td> <td style="width: 15%;">363774.00</td> <td style="width: 15%;">56826.00</td> <td style="width: 15%;">1439.25</td> <td style="width: 15%;">4136768.00</td> <td style="width: 15%;">39113205.00</td> </tr> <tr> <td>337.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>450.00</td> <td>3892530.00</td> <td>324541.00</td> <td>345695.00</td> <td>241739.00</td> <td>97.00</td> <td>282998.50</td> <td>27414.00</td> <td>72037.25</td> <td>15246.00</td> <td></td> <td></td> </tr> <tr> <td>4566.05</td> <td>12.00</td> <td>14632.00</td> <td>14604.00</td> <td></td> <td></td> <td>198.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>74125.00</td> <td>1626.00</td> <td>591834.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7,217.00</td> <td></td> <td>3530.72</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4903.12</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>40958922.00</td> <td>4903.12</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																						6564.34	30613521.00	13355.00	6689287.00	233139.00	9959.0043249973.00	5695.00	363774.00	56826.00	1439.25	4136768.00	39113205.00	337.00												450.00	3892530.00	324541.00	345695.00	241739.00	97.00	282998.50	27414.00	72037.25	15246.00			4566.05	12.00	14632.00	14604.00			198.00							74125.00	1626.00	591834.00									7,217.00		3530.72										4903.12												40958922.00	4903.12										
6564.34	30613521.00	13355.00	6689287.00	233139.00	9959.0043249973.00	5695.00	363774.00	56826.00	1439.25	4136768.00	39113205.00																																																																																																										
337.00																																																																																																																					
450.00	3892530.00	324541.00	345695.00	241739.00	97.00	282998.50	27414.00	72037.25	15246.00																																																																																																												
4566.05	12.00	14632.00	14604.00			198.00																																																																																																															
	74125.00	1626.00	591834.00																																																																																																																		
7,217.00		3530.72																																																																																																																			
4903.12																																																																																																																					
40958922.00	4903.12																																																																																																																				



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD  
VSB, Bangla Sahib Road-53New  
Delhi-110046, Delhi-110046

Year : 2022

December

S.No	EmpNo	Employee Name	NFPF	BASIC	DA	Worked	BASIC	OT	HRA	FLMENC	MISEL	SITEALL	BONUS	NFPF	SubTotal	Gross	ABASD	UD	MISD2	ITAX	ESIE	GIP	LMF	MISD1	TDebt	NetPay	Signature Pay and Payroll Rcvd
1924	G219220	ANKUSH	450.00	16792.00	200.00	26.00	16792.00		450.00						19964.00	1800.00							150.00	0.75			
	NA	RAJVEERSINGH							760.00						200.00												
		SECURITY GUARD				0.00			1399.00							20164.00									1950.75	18213.25	
		PF NO : 101360541324				5.00																					
		ESI NO : 2017813471				31.00																					
1925	G219261	NISHANT NAGAR	450.00	16792.00	200.00	26.00	16792.00		450.00						19964.00	1800.00							150.00	0.75			
	NA	BALRANAGAR							760.00						200.00												
		SECURITY GUARD				0.00			1399.00							20164.00									1986.75	18177.25	
		PF NO : 101439318761				5.00																					
		ESI NO : 2017829748				31.00																					
1926	G230748	DINBANDHU TIWARI	10462.00	21145.00	200.00	27.00	21145.00		10462.00						44923.00	1800.00											
	NA	LATE. SRICHANDRIKATIWAR ASSIGNMENT MANAGER	8500.00					8500.00	1755.00						200.00												
		PF NO : 101213491557				0.00			1761.00							45123.00									1800.75	43322.25	
		ESI NO : 0000				4.00																					
						31.00																					
1927	G230844	JOGINDER SINGH	10462.00	21145.00	200.00	27.00	21145.00		10462.00						44923.00	1800.00											
	NA	VEDPRAKASHSINGH ASSIGNMENT MANAGER	8500.00					8500.00	1755.00						200.00												
		PF NO : 100066356355				0.00			1761.00							45123.00									1800.75	43322.25	
		ESI NO : 000				4.00																					
						31.00																					
10-01-2023	13:22:48					6775.34	30760128.00		13355.00	6713261.00					9959.0043465604.00	5695.00	378174.00	57576.00	1445.25	4152032.00						39313572.00	
						337.00	3892530.00		341541.00	353931.00					97.00	283106.50	27414.00	72037.25	15246.00								
						456.00			14632.00	14604.00					198.00	1140.00											
						7,254.00	74125.00		1626.00	604047.00																	
						5151.12	41148003.00		3530.72																		

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**TATA COMMUNICATIONS LTD**  
VSB, Bangla Sahib Road-53New  
Delhi-110006

Salary Period Month **December** Year : **2022**

S.No	EmpNo	Employee Name	NPHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
		OldEmp No	WFHP	CONAL	WA	FL	HDENCASH	RTNALL	PFMENC	CLMENC	WA	UD	FINE	ITAX	
1928	G230873	KULDEEP KUMAR	800.00	20357.00	100.00	26.00	20357.00		800.00	686.00	24465.00	1800.00	0.75		
	NA	HORILAL							926.00	686.00	100.00	36.00			
		SECURITY SUPERVISOR				0.00			1696.00						
		PF NO : 100947891746				5.00									
		ESI NO : 1014106740				31.00									
1929	G230874	AJEET SINGH	800.00	20357.00	100.00	26.00	20357.00		800.00	686.00	24465.00	1800.00	0.75		
	NA	RADHERAMAN							926.00	686.00	100.00				
		SECURITY SUPERVISOR				0.00			1696.00						
		PF NO : 101209772280				5.00									
		ESI NO : 2016391810				31.00									
1930	G230876	SANTOSH KUMAR	800.00	20357.00	100.00	26.00	20357.00		800.00	686.00	24465.00	1800.00	0.75		
	NA	UPENDRASHARMA							926.00	686.00	100.00	36.00			
		SECURITY SUPERVISOR				0.00			1696.00						
		PF NO : 101009315842				5.00									
		ESI NO : 2015177521				31.00									
1931	G230877	ANOOOP DUBEY	800.00	20357.00	100.00	26.00	20357.00		800.00	686.00	24465.00	1800.00	0.75		
	NA	BADANIDUBEY							926.00	686.00	100.00				
		SECURITY SUPERVISOR				0.00			1696.00						
		PF NO : 100529767494				5.00									
		ESI NO : 6714678026				31.00									

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Designation	OldEmp No	December		TATA COMMUNICATIONS LTD												NetPay	Signature Pay and Payroll Rcvd								
					Year :	2022	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	ABASD	UD	ESIE			LMF	TDebt						
		NFHP	HRA	CONAL	SITEALL	WA	RTNALL	FL	CL	OT	ABASE	HENCASH	NFHP	DA	PPA	PLMENC	MISEL	ROTE	WA	MISD2	ITAX	ESIE	GIP	MISD1				
1932	G230880	SAZIYA			16792.00	26.00	16250.00	435.00	731.00	563.00	19333.00	1800.00	145.00	0.75														
	NA	HAKIMUDDIN.			450.00	200.00					194.00																	
		SECURITY GUARD			17442.00	1.00					1354.00																	
		PF NO : 101365048713				4.00																						
		ESI NO : 1014327099				30.00																						
1933	G230884	DHARAMJEET PANDEY			20357.00	27.00	20357.00	800.00	926.00	686.00	24465.00	1800.00		0.75														
	NA	GANESHPANDEY			100.00						100.00																	
		SECURITY SUPERVISOR			21257.00	0.00					1696.00																	
		PF NO : 101064868249				4.00																						
		ESI NO : 2016626899				31.00																						
1934	G233761	ANKIT KUMAR SINGH			16792.00	22.00	13542.00	363.00	619.00	563.00	16215.00	1800.00	122.00	0.75														
	NA	SANJAYSINGH			200.00						161.00																	
		SECURITY GUARD			17442.00	6.00					1128.00																	
		PF NO : 101331643432				3.00																						
		ESI NO : 2018024594				25.00																						
1935	G233974	JAYENDRA PAL			16792.00	27.00	16792.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75														
	NA	JAMDAR.			200.00						200.00																	
		SECURITY GUARD			17442.00	0.00					1399.00																	
		PF NO : 101210174771				4.00																						
		ESI NO : 6717020524				31.00																						
		SECURITY GUARD			20164.00	0.00					20164.00																	
		PF NO : 101210174771				4.00																						
		ESI NO : 6717020524				31.00																						
		SECURITY GUARD			1626.0033441890.00	14000.00	13355.00	6718509.00	233139.00	9959.0043644496.00	5695.00	392574.00	57993.00	1451.25	4166963.00	39477533.00												
		PF NO : 101210174771				7137812.00	247000.00	107497.00	341541.00	360671.00	283214.50	27414.00	72037.25	15246.00														
		ESI NO : 2018024594				353541.00	3236.00	12.00	14632.00	14604.00	198.00	1140.00																
		SECURITY GUARD			41306614.00	5392.12	74125.00	1626.00	3530.72	616408.00																		

# FORM XVII

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

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

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

**TATA COMMUNICATIONS LTD**  
V/S, Banola Sahib Road-SISNew  
Pahalganj, Jammu, J.K.

Year : 2022

**Salary Period Month** December

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	DA	HRA	COVAL	SubTotal	Gross	ABASD	UD	FINE	ESIE	LMF	NetPay	TDedct	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	CONAL	WA	FL	OT	PFMENC	PFRAE	PLMISEL	CLMENC	WA		UD	MISD2	ITAX	GIP				
		Designation	PPA	SITEALL	RTNALL	LOP	HDNCCASH	NFHP	NFHP	SITEALL	RTNALL			MISD2							
			PAID		Total	WOLF		BONUS													
						Paid Days															
1936	G234939	AMIT KAMRA	450.00	16792.00	200.00	26.00	16792.00			450.00	563.00	19964.00	1800.00	36.00			150.00	0.75			
	NA	JAGATPRAKASH				0.00				1399.00		200.00	20164.00						1986.75		18177.25
		SECURITY GUARD			17442.00	5.00															
		PF NO : 101597334609				31.00															
		ESI NO : 000																			
1937	G262353	VIKRAM SINGH	450.00	16792.00	200.00	26.00	16792.00			450.00	563.00	19964.00	1800.00				150.00	0.75			
	NA	YASHWANTSINGH				0.00				760.00		200.00	20164.00						1950.75		18213.25
		SECURITY GUARD			17442.00	5.00															
		PF NO : 101603190083				31.00															
		ESI NO : 6719478773																			
1938	G269940	ANUJ KUMAR	450.00	16792.00	200.00	27.00	16792.00			450.00	563.00	19964.00	1800.00				150.00	0.75			
	NA	RAMESHANDRAMISH RA				0.00				760.00		200.00	20164.00						1950.75		18213.25
		SECURITY GUARD			17442.00	4.00															
		PF NO : 101769931046				31.00															
		ESI NO : 2018523527																			
1939	G276857	MANISH TIWARI	450.00	16792.00	200.00	26.00	16792.00			450.00	563.00	19964.00	1800.00	426.00			150.00	0.75			
	NA	ANIRUHTIWAR				0.00				760.00		200.00	20164.00						2376.75		17787.25
		SECURITY GUARD			17442.00	5.00															
		PF NO : 101177524377				31.00															
		ESI NO : 1014418379																			

# 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**  
December

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	FLMENC	HRA	COVAL	SubTotal	Gross	TATA COMMUNICATIONS LTD										NetPay	Signature Pay and Payroll Rcvd
															OT	FL	WA	CLMENC	ABASD	UD	ESIE	LMF	TDedct	ESIE		
1940	G281847	DHARMENDER	450.00	16792.00	200.00	27.00	16792.00	200.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75	1800.00	150.00	0.75	1800.00	150.00	0.75	1950.75	18213.25			
	NA	PREMSINGH											200.00	20164.00								1950.75	18213.25			
		SECURITY GUARD				0.00			1399.00					20164.00								1950.75	18213.25			
		PF NO : 101597334530				4.00																				
		ESI NO : 0000				31.00																				
1941	G285816	VISHWAS YADAV	450.00	16792.00	200.00	27.00	16792.00	200.00	450.00	760.00	563.00	19964.00	1800.00	150.00	0.75	1800.00	150.00	0.75	1800.00	150.00	0.75	1950.75	18177.25			
	NA	AMRATIAL											200.00	20164.00								1950.75	18177.25			
		SECURITY GUARD				0.00			1399.00					20164.00								1950.75	18177.25			
		PF NO : DL/22524/63541				4.00																				
		ESI NO : 2018715265				31.00																				
1942	G294597	ANIL KUMAR MISHRA	800.00	20357.00	100.00	27.00	20357.00	100.00	800.00	926.00	686.00	24465.00	1800.00	136.00	0.75	1800.00	136.00	0.75	1800.00	136.00	0.75	1950.75	22764.25			
	NA	VINOD MISHRA											100.00	24565.00								1950.75	22764.25			
		SECURITY SUPERVISOR				0.00			1696.00					24565.00								1950.75	22764.25			
		PF NO : NA				4.00																				
		ESI NO : 2214059417				31.00																				
1943	G296109	BOBBY	450.00	16792.00	200.00	24.00	15167.00	200.00	406.00	675.00	563.00	18074.00	1800.00	136.00	0.75	1800.00	136.00	0.75	1800.00	136.00	0.75	1950.75	15601.25			
	NA	ASHOKKUMAR											181.00	18255.00								1950.75	15601.25			
		SECURITY GUARD				3.00			1263.00					18255.00								1950.75	15601.25			
		PF NO : NA				4.00																				
		ESI NO : 2016993282				28.00																				
		SECURITY GUARD				3.00			1263.00					18255.00								1950.75	15601.25			
		PF NO : NA				4.00																				
		ESI NO : 2016993282				28.00																				
10-01-2023	13:22:48								1626.0033579791.00	14000.00	7191.34	31044773.00	13355.00	6722415.00	233139.00	9959.0043808300.00	5695.00	406974.00	59029.00	1457.25	4183620.00	39624680.00				
									7141762.00	247000.00	450.00	3892530.00	341541.00	366832.00	257586.00	284429.50	27414.00	72037.25	15246.00							
									353541.00	3236.00	12.00	74125.00	14632.00	14604.00	198.00	1140.00										
									7324.00	74125.00	1626.00	627761.00	3530.72													
									41449965.00	5637.12																

**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, Bangla Sahib Road-35New  
Delhi-110046

**Year : 2022**

**December**

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	RINALL	Total	Worked	BASIC	OT	DA	PPA	AHPRAE	NFHP	HRA	PLMENC	MISEL	SITEALL	BONUS	NFP	TATA COMMUNICATIONS LTD								Gross	SubTotal	NetPay	Signature Pay and Payroll Rcvd																			
																							ABASD	UD	FINE	ITAX	MISD1	MISD2	MISD1	ESIE					GIP	LMF	TDdedt																
1944	G300828	RANJEET SINGH	NA			16792.00			200.00	26.00	16792.00					450.00	760.00					563.00	19964.00	1800.00	150.00	0.75	1266.00								16947.25																		
		SECURITY GUARD							17442.00	0.00							1399.00						20164.00															3216.75	16947.25														
		PF NO : 2524000064948								5.00																																											
		EST NO : 6928317514								31.00																																											
1945	G302054	PRADIP MANDAL	NA			16792.00			200.00	18.00	11375.00					305.00	506.00						13134.00	1539.00	99.00	0.75	875.00																										
		SECURITY GUARD							17442.00	10.00							948.00						13269.00																														
		PF NO : 2524000064948								3.00																																											
		EST NO : 6928317514								21.00																																											
1946	G302438	ASHISH .	NA			20357.00			100.00	13.00	9850.00					387.00	446.00					11504.00	1334.00	1190.00	0.75																												
		SECURITY SUPERVISOR							21257.00	16.00							821.00						11552.00																														
		PF NO : 2524000064983								2.00																																											
		EST NO : 6928317514								15.00																																											
										7.334.00	74125.00												603312.00	1334.00	1190.00	0.75																											
						1626.0033633732.00			14000.00	7248.34	31082790.00					13355.00	6723557.00						9959.0043853285.00	5695.00	411647.00	59278.00	1459.50	4191875.25																									
						7143462.00			109497.00	460.00	3892530.00					341541.00	368544.00						287760.50	27414.00	72037.25	15246.00																											
						353541.00			12.00	4622.05	12.00					14632.00	14604.00					198.00	1140.00																														
										7.334.00	74125.00						1626.00	630929.00																																			
											41506106.00	5704.12					3530.72																																				