

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
Dubbakalouah, Dabha, New Delhi

| S.No | EmpNo | Employee Name | OldEmp No | Father Name | Designation | Year : 2023 | | DA | Worked | BASIC | DA | PPA | HRA | CONAL | COVAL | SubTotal | Gross | GIP | ESTE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|------------|----------|----------------------|-----------|-----------------|-------------|-------------|-------------|----------|-------------|------------|---------|-----------|-----------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|------|---------|----------|--------------------------------------|--|
| | | | | | | April | May | | | | | | | | | | | | | | | | | | |
| 1926 | G230989 | YOGESH KUMAR | NA | RAMSAHAY. | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | 450.00 | 775.00 | 596.00 | 21054.00 | 1800.00 | 158.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | 563.00 | 1436.00 | 0.00 | 563.00 | 1436.00 | | | 200.00 | | | 21254.00 | | | | | | 1958.00 | 19296.00 | | |
| | | PF NO : 101209772144 | | | 5.00 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016110462 | | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| 1927 | G231081 | RAKESH KUMAR JHA | NA | BASANTKUMARJHA | 611.00 | 18993.00 | 200.00 | 26.00 | 18993.00 | 450.00 | 843.00 | 648.00 | 23127.00 | 1800.00 | 174.00 | | | | | | | | | | |
| | | HEAD GUARD | | | 0.00 | 611.00 | 1582.00 | 0.00 | 611.00 | 1582.00 | | | | | | 23127.00 | | | | | | 1974.00 | 21153.00 | | |
| | | PF NO : 101194751975 | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6924228039 | | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| 1928 | G233933 | MIKESH CHANDRA JOSHI | NA | MADHAVIDEVI | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | 450.00 | 775.00 | 596.00 | 20491.00 | 1800.00 | 154.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | 450.00 | 1436.00 | 0.00 | 450.00 | 1436.00 | | | | | | 20691.00 | | | | | | 1954.00 | 18737.00 | | |
| | | PF NO : 101222082004 | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018023346 | | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| 1929 | G233939 | AMARJEET KUMAR | NA | DHANESHWARYADAV | 563.00 | 17234.00 | 200.00 | 22.00 | 14936.00 | 390.00 | 686.00 | 596.00 | 18416.00 | 1800.00 | 139.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 4.00 | 563.00 | 1245.00 | 4.00 | 563.00 | 1245.00 | | | | | | 18569.00 | | | | | | 1939.00 | 16650.00 | | |
| | | PF NO : 101086117198 | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6110832854 | | | 26.00 | | | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | 12.00 | | 41904529.00 | 3662.00 | | | | | | | | | | | | | | | | | |
| | | | | | 5363.02 | 31551819.00 | 4000.00 | 5363.02 | 31551819.00 | 6595343.00 | 4000.00 | 284937.00 | 316102.00 | 186709.00 | 9971.0043851495.00409906.00 | 158609.00 | 39989.00 | 38284.00 | 3759702.00 | 40091793.00 | | | | | |
| | | | | | 255.00 | 3764665.00 | 284937.00 | 4704.00 | 18210.00 | | | | | | | | | | | | | | | | |
| | | | | | 4208.02 | 19343.00 | 102268.00 | 2409.00 | 19343.00 | 19343.00 | | | | | | | | | | | | | | | |
| | | | | | 7,273.00 | 90695.00 | 563281.00 | 30155.00 | 563281.00 | 3108.18 | | | | | | | | | | | | | | | |

FORM XVII

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

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

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Chatterpur Open Land, Mandi Gaon Road New
Dubbaj, 100008, Bhubaneswar, Odisha

| S.No | EmpNo | Employee Name | OldEmp No | Father Name | Designation | April | | Year : | | DA | Worked | BASIC | | DA | HRA | CONAL | SubTotal | Gross | TATA COMMUNICATIONS LTD | | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|------|---------|----------------------|-----------|-------------|-------------|--------|----------|---------|----|----|--------|----------|--------|--------|--------|----------|----------|--------|-------------------------|------|-------|--------|-----------------------------------|----|
| | | | | | | NFHP | HRA | BASIC | OT | | | 2023 | 2022 | | | | | | FFE | ESIE | | | | UD |
| 1930 | G233945 | ASHOK KUMAR | | | | 611.00 | 18993.00 | | | | 26.00 | 18993.00 | 450.00 | 843.00 | 648.00 | 23127.00 | 1800.00 | 174.00 | | | | | | |
| | NA | SHRIRAJKAMAL | | | | 450.00 | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | | | | 0.00 | 611.00 | 1582.00 | | | | | | | | | | | | | | | | |
| | | PF NO : 101268621797 | | | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 3121506701 | | | | 30.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 1931 | G234048 | RANJIT KUMAR JHA | | | | 563.00 | 17234.00 | | | | 25.00 | 17234.00 | 450.00 | 775.00 | 596.00 | 21054.00 | 1800.00 | 158.00 | | | | | | |
| | NA | PURENDRAJHA | | | | 450.00 | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | 563.00 | 1436.00 | | | | | | | | | | | | | | | | |
| | | PF NO : 101194826134 | | | | 5.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2007438084 | | | | 30.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 1932 | G234486 | VIKAS KUMAR | | | | 563.00 | 17234.00 | | | | 25.00 | 16660.00 | 435.00 | 745.00 | 596.00 | 19824.00 | 1800.00 | 149.00 | | | | | | |
| | NA | SHAMBHUKUMAR | | | | 450.00 | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 1.00 | 563.00 | 1388.00 | | | | | | | | | | | | | | | | |
| | | PF NO : 101236156831 | | | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1115582429 | | | | 29.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 1933 | G244641 | MAHABEER | | | | 563.00 | 17234.00 | | | | 25.00 | 16660.00 | 435.00 | 745.00 | 596.00 | 20387.00 | 1800.00 | 153.00 | | | | | | |
| | NA | SHIVRAMYADAV | | | | 450.00 | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 1.00 | 563.00 | 1388.00 | | | | | | | | | | | | | | | | |
| | | PF NO : 101307928427 | | | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6930632519 | | | | 29.00 | | | | | | | | | | | | | | | | | | |
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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
Puducherry, Pondicherry

| S.No | EmpNo | Employee Name | Father Name | Designation | Year : | | DA | Worked | BASIC | DA | PPA | HRA | CONAL | COVAL | SubTotal | Gross | PFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|-----------------------|-------------|-------------|-----------------------------|----------|----|-----------|----------|----|-----|----------|-------|-------|----------|---------|--------|--------|----|------|---------|----------|--------------------------------|
| | | | | | April | 2023 | | | | | | | | | | | | | | | | | |
| 1934 | G269940 | ANUJ KUMAR | | | 563.00 | 17234.00 | | 24.00 | 16660.00 | | | 435.00 | | | 20387.00 | 1800.00 | 153.00 | | | | | | |
| | NA | RAMESHCHANDRAMTISH RA | | | 450.00 | 200.00 | | | | | | 745.00 | | | 193.00 | | | | | | | | |
| | | SECURITY GUARD | | | 1.00 | 18447.00 | | 1.00 | 563.00 | | | 1388.00 | | | 20580.00 | | | | | | 1953.00 | 18627.00 | |
| | | PF NO : 101769931046 | | | 5.00 | | | 5.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018523527 | | | 29.00 | | | 29.00 | | | | | | | | | | | | | | | |
| 1935 | G302786 | KUMAR GAURAV | | | 563.00 | 17234.00 | | 25.00 | 17234.00 | | | 450.00 | | | 21054.00 | 1800.00 | 158.00 | | | | | | |
| | NA | ALINDRAKUMAR | | | 450.00 | 200.00 | | | | | | 775.00 | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | 18447.00 | | 0.00 | 563.00 | | | 1436.00 | | | 21254.00 | | | | | | 1958.00 | 19296.00 | |
| | | PF NO : 201888719301 | | | 5.00 | | | 5.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 201888719301 | | | 30.00 | | | 30.00 | | | | | | | | | | | | | | | |
| 1936 | G303546 | ASHUTOSH KUMAR | | | 563.00 | 17234.00 | | 26.00 | 17234.00 | | | 450.00 | | | 21054.00 | 1800.00 | 158.00 | | | | | | |
| | NA | VISHWANATHMISHRA | | | 450.00 | 200.00 | | | | | | 775.00 | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | 18447.00 | | 0.00 | 563.00 | | | 1436.00 | | | 21254.00 | | | | | | 1958.00 | 19296.00 | |
| | | PF NO : 201888719301 | | | 4.00 | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 201888719301 | | | 30.00 | | | 30.00 | | | | | | | | | | | | | | | |
| 1937 | G310305 | SANDEEP SAXENA | | | 563.00 | 17234.00 | | 24.00 | 16660.00 | | | 435.00 | | | 19824.00 | 1800.00 | 149.00 | 822.00 | | | | | |
| | NA | JAGDISHCHANDRA | | | 450.00 | 200.00 | | | | | | 745.00 | | | 193.00 | | | | | | | | |
| | | SECURITY GUARD | | | 1.00 | 17684.00 | | 1.00 | | | | 1388.00 | | | 20017.00 | | | | | | 2771.00 | 17246.00 | |
| | | PF NO : 201888719301 | | | 5.00 | | | 5.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 201888719301 | | | 29.00 | | | 29.00 | | | | | | | | | | | | | | | |
| | | | | | 31,973.00 | | | 360665.00 | | | | | | | | | | | | | | | |
| | | | | | 9971.0044019578.00424306.00 | | | 159861.00 | | | | 10811.00 | | | 38284.00 | | | | | | | | |
| | | | | | 232498.00 | | | 4704.00 | | | | 18210.00 | | | | | | | | | | | |
| | | | | | 2409.00 | | | 19343.00 | | | | 30155.00 | | | | | | | | | | | |
| | | | | | 574723.00 | | | 3108.18 | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | 42052586.00 | | | 3898.00 | | | | | | | | | | | | | | | |

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Chatterpur Warehouse, Mardi Gaon Road, Bishitew
Bokhali Road, Bokhali, Puruz

Year : **2023**

April

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | HRA | CONAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|-------------|----------|----------------------|------------|-------------|-------------|-------------|------------|-----------|-----------|------------|-----------|-----------|----------|----------|------------|-------------|------|-------|--------|--------------------------------|--|
| OldEmp No | | Father Name | HRA | CONAL | WA | CL | OT | MISEL | CONVY | FLMENC | CLMENC | | | GIP | MISDI | | | | | | |
| Designation | | RINALL | FPA | SITEALL | SPALL | LOP | NFHP | BONUS | SEFALL | HDENCASH | INCENT | WA | | | | | | | | | |
| | | | | | Total | WOFF | | | | | | | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | | | |
| 1938 | G211489 | RAJESH KUMAR PANDEY | 563.00 | 17234.00 | 25.00 | 17234.00 | 450.00 | 21054.00 | 1800.00 | 158.00 | | | | | | | | | | | |
| | NA | SURVAKUMARI | 450.00 | 200.00 | | | 775.00 | 596.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 18447.00 | 0.00 | 563.00 | 1436.00 | 200.00 | | | | | | | | | | | | | |
| | | PF NO : 101396615474 | | | 5.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017757541 | | | 30.00 | | | | | | | | | | | | | | | | |
| 1939 | G230795 | MANOJ JHA | 686.00 | 20903.00 | 26.00 | 20903.00 | 800.00 | 25802.00 | 1800.00 | | | | | | | | | | | | |
| | NA | LAKHSHESHWARJHA | 800.00 | 100.00 | | | 945.00 | 727.00 | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 22469.00 | 0.00 | 686.00 | 1741.00 | 100.00 | | | | | | | | | | | | | |
| | | PF NO : 101213491191 | | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2011999179 | | | 30.00 | | | | | | | | | | | | | | | | |
| 1940 | G231085 | PRAVESH KUMAR | 563.00 | 17234.00 | 23.00 | 14936.00 | 390.00 | 18416.00 | 1800.00 | 139.00 | | | | | | | | | | | |
| | NA | ATMARAM. | 450.00 | 200.00 | | | 686.00 | 596.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 18447.00 | 4.00 | 563.00 | 1245.00 | 173.00 | | | | | | | | | | | | | |
| | | PF NO : 101211472449 | | | 3.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015421177 | | | 26.00 | | | | | | | | | | | | | | | | |
| 1941 | G233758 | TUTUL KUMAR KHANWARU | 563.00 | 17137.00 | 26.00 | 17137.00 | 1490.00 | 24331.00 | 1800.00 | 183.00 | | | | | | | | | | | |
| | NA | ANARCHANDRAKHEMAR U | 1490.00 | 173.00 | | 2614.00 | 686.00 | 596.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 19363.00 | 0.00 | 563.00 | 1245.00 | 173.00 | | | | | | | | | | | | | |
| | | PF NO : 101597332893 | | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018024334 | | | 30.00 | | | | | | | | | | | | | | | | |
| | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | 96496.00 | 34226708.00 | 4000.00 | 31759364.00 | 6602013.00 | 186709.00 | 9971.00 | 4109827.00 | 431506.00 | 160341.00 | 30811.00 | 38284.00 | 3783856.00 | 40325971.00 | | | | | |
| | | | 7046984.00 | 196924.00 | 111088.00 | 3767279.00 | 284937.00 | 325342.00 | 235013.00 | 4704.00 | 18210.00 | | | | | | | | | | |
| | | | 292829.00 | 31340.00 | 19343.00 | 19343.00 | 102268.00 | 2409.00 | 19343.00 | | | | | | | | | | | | |
| | | | 12.00 | | 42131332.00 | 4014.00 | 3110.18 | 30155.00 | | | | | | | | | | | | | |

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Next Gen Tower, Outer Ring Road, GFT-1 New
Pulchana, Kolkata, West Bengal

Year : 2023

April

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | HRA | CONAL | SubTotal | Gross | FFEE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | |
|------------|-------------|-----------------------|--------|----------|----------|---------------------|-----------|-----------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|----------|--------------------------------|--|
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | CL | OT | MISEL | NFHP | FL | CONVY | BONUS | SPALL | INCENT | RTNALL | NFH | Bank | A/C No.: | | | |
| 1946 | G009530 | Manish Rai Kumar | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | 1436.00 | 450.00 | 775.00 | 596.00 | 21054.00 | 1800.00 | 158.00 | | | | | | | |
| | NA | BABUNDRARAI | 450.00 | 17234.00 | 200.00 | 0.00 | 563.00 | 1436.00 | 450.00 | 775.00 | 596.00 | 200.00 | 21254.00 | | | | | 1958.00 | 19296.00 | | |
| | PF NO : | 100219217515 | | | | 4.00 | | | | | | | | | | | | | | | |
| | ESI NO : | 2013819587 | | | | 30.00 | | | | | | | | | | | | | | | |
| 1947 | G116856 | SAROJ KUMAR MISHRA | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | 1436.00 | 450.00 | 775.00 | 596.00 | 20491.00 | 1800.00 | 154.00 | | | | | | | |
| | NA | SITA RAM MISHRA | | | | 0.00 | | | | | | | 20691.00 | | | | | 1954.00 | 18737.00 | | |
| | PF NO : | 100339426475 | | | | 4.00 | | | | | | | | | | | | | | | |
| | ESI NO : | 2012727228 | | | | 30.00 | | | | | | | | | | | | | | | |
| 1948 | G161944 | INDARAJIT KUMAR SINGH | 611.00 | 18993.00 | 25.00 | 18993.00 | 611.00 | 1582.00 | 450.00 | 843.00 | 648.00 | 23127.00 | 1800.00 | 174.00 | | | | | | | |
| | NA | SHANKAR PRASAD SINGH | 450.00 | 18993.00 | 20054.00 | 0.00 | | | | | | | 23127.00 | | | | | 1974.00 | 21153.00 | | |
| | PF NO : | 10128598079 | | | | 5.00 | | | | | | | | | | | | | | | |
| | ESI NO : | 2017422511 | | | | 30.00 | | | | | | | | | | | | | | | |
| 1949 | G169881 | SATENDER KUMAR | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | 1436.00 | 450.00 | 775.00 | 596.00 | 20491.00 | 1800.00 | 154.00 | | | | | | | |
| | NA | DEVESH SINGH | | | | 0.00 | | | | | | | 20691.00 | | | | | 1954.00 | 18737.00 | | |
| | PF NO : | 101193774262 | | | | 4.00 | | | | | | | | | | | | | | | |
| | ESI NO : | 2017173326 | | | | 30.00 | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | 42286910.00 | 4244.00 | | | | | | | | | | | | | | |
| | | | | | | 99605.0034373676.00 | 4000.00 | 5860.02 | 31900588.00 | 4000.00 | 6606163.00 | 186709.00 | 9971.0044282035.00445739.00 | 161239.00 | 10811.00 | 38284.00 | 3788987.00 | 40483048.00 | | | |
| | | | | | | 7051284.00 | 196924.00 | 112289.00 | 3767279.00 | 284937.00 | 331682.00 | 239499.00 | 4704.00 | 18210.00 | | | | | | | |
| | | | | | | 292829.00 | 31340.00 | 19343.00 | 19343.00 | 102268.00 | 2409.00 | 19343.00 | 2409.00 | | | | | | | | |
| | | | | | | 12.00 | | | 99605.00 | 592155.00 | 30155.00 | 3110.18 | | | | | | | | | |

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, 605006, Tamil Nadu, India

Year : 2023

April

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | OT | MISE1 | NFHP | CONVY | BONUS | HRA | FLMENC | CONAL | CLMENC | INCENT | RTNALL | SITEALL | NFH | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | | | |
|------------|-------------|--------------------|----------|----------|-------------|----------|-------------|-----------|------------|-------|--------|-------|-------|----------|--------|-------|--------|--------|--------|---------|-----|----------|-----------------------------|-----------|----------|----------|------------|-------------|----------|--------------------------------|--|--|--|--|--|
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | CL | OT | SPALL | FL | LOP | RINALL | Total | PAID | 563.00 | FLMENC | CONAL | CLMENC | INCENT | RTNALL | SITEALL | NFH | | | GIP | MISDI | | | | | | | | | | |
| 1950 | G180992 | RAHUL KUMAR | 563.00 | 17234.00 | 200.00 | 23.00 | 14936.00 | | | | | | | 390.00 | | | | | | | | 18416.00 | 1800.00 | 139.00 | 33.00 | | | | | | | | | | |
| | NA | DILIPSINGH | 450.00 | | | | | | | | | | | 686.00 | | | | | | | | 173.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 4.00 | 563.00 | 1245.00 | | | | | | | | | | | | | | | 18589.00 | | | | 1972.00 | 16617.00 | | | | | | | |
| | PF NO : | 100809956487 | | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2017375476 | | | | 26.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1951 | G230746 | SUNIL KUMAR JHA | 1445.00 | 21145.00 | 200.00 | 25.00 | 21145.00 | | | | | | | 13000.00 | | | | | | | | 51249.00 | 1800.00 | | | | | | | | | | | | |
| | NA | NAGESHDUTTJHA | 13000.00 | | | | | | | | | | | 1942.00 | | | | | | | | 200.00 | | | | | | | | | | | | | |
| | | SENIOR FACILITATOR | | | 46252.00 | 0.00 | 1445.00 | 1761.00 | | | | | | | | | | | | | | | 51449.00 | | | | | 1800.00 | 49669.00 | | | | | | |
| | PF NO : | 100638305408 | | | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 000 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1952 | G230767 | VIPIN KUMAR | 17234.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | | | | | 450.00 | | | | | | | | 20491.00 | 1800.00 | 154.00 | | | | | | | | | | | |
| | NA | SATPAISINGH | 450.00 | | | | | | | | | | | 775.00 | | | | | | | | 200.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | 1436.00 | | | | | | | | | | | | | | | 20691.00 | | | | | 1954.00 | 18737.00 | | | | | | |
| | PF NO : | 10100505373 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2016995044 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1953 | G230769 | RINKU KUMAR PANDEY | 18993.00 | 18993.00 | 200.00 | 26.00 | 18993.00 | | | | | | | 450.00 | | | | | | | | 22516.00 | 1800.00 | 169.00 | | | | | | | | | | | |
| | NA | DADANPANDEY | 450.00 | | | | | | | | | | | 843.00 | | | | | | | | 648.00 | | | | | | | | | | | | | |
| | | HEAD GUARD | | | 19443.00 | 0.00 | | 1582.00 | | | | | | | | | | | | | | | 22516.00 | | | | | 1969.00 | 20547.00 | | | | | | |
| | PF NO : | 101354718626 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 1113972777 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | 42388936.00 | 4360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4000.00 | 5960.02 | 31972896.00 | 4000.00 | 6620453.00 | | | | | | | | | | | | | | 9971.0044395280.00452939.00 | 161701.00 | 30844.00 | 38284.00 | 3806682.00 | 40588598.00 | | | | | | | |
| | | | | | 112889.00 | 466.00 | 3767279.00 | 295399.00 | 335928.00 | | | | | | | | | | | | | | 97.00 | | | | 4704.00 | 18210.00 | | | | | | | |
| | | | | | 19343.00 | 4250.02 | 19343.00 | 102268.00 | 2409.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19343.00 | 7.374.00 | 101613.00 | 598179.00 | 19343.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12.00 | | | 3110.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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-11New
Puducherry, Tamil Nadu, India

Year : 2023

Salary Period Month April Year : 2023

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PEA | HRA | CONAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-----------|-------------|----------------------|----------------------------|----------|--------|--------|----------|----------|---------|---------|---------|----------|---------|-------|------|----|------|---------|--------|--------------------------------|
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | CL | OT | MISEI | CONVY | FLMENC | CLMENC | WA | GIP | MISDI | | | | | | |
| PF NO | ESI NO | | RINALL | SITEALL | SPALL | LOP | NFHP | BONUS | SEBALL | INCENT | RTNALL | | | | | | | | | |
| | | Total | PAID | PAID | PAID | PAID | PAID | PAID | PAID | PAID | PAID | PAID | PAID | | | | | | | |
| 1958 | G230798 | JAI PRAKASH SINGH | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | 450.00 | 1436.00 | 775.00 | 596.00 | 21054.00 | 1800.00 | | | | | | | |
| | NA | SAMLIYASINGH | 450.00 | | | 0.00 | 563.00 | | | | | 200.00 | | | | | | 1958.00 | | 19256.00 |
| | | SECURITY GUARD | 4.00 | | | 30.00 | | | | | | | | | | | | | | |
| | | PF NO : 100638743791 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013674309 | | | | | | | | | | | | | | | | | | |
| | | | Bank : INDUSIND BANK | | | | | | | | | | | | | | | | | |
| | | | A/C No.: 100030521622 | | | | | | | | | | | | | | | | | |
| 1959 | G230805 | MD PERWEZ KHAN | 1300.00 | 21145.00 | 200.00 | 26.00 | 21145.00 | 10462.00 | 8500.00 | 1747.00 | 1344.00 | 46259.00 | 1800.00 | | | | | | | |
| | NA | WASIMKhan | 8500.00 | | | 0.00 | 1300.00 | | | | | 200.00 | | | | | | | | |
| | | ASSIGNMENT MANAGER | 4.00 | | | 30.00 | | | | | | | | | | | | | | |
| | | PF NO : 101419373188 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 000 | | | | | | | | | | | | | | | | | | |
| | | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | | | |
| | | | A/C No.: 30057227671 | | | | | | | | | | | | | | | | | |
| 1960 | G230808 | ARMAN KHAN | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | 450.00 | 1436.00 | 775.00 | 596.00 | 21054.00 | 1800.00 | | | | | | | |
| | NA | ASGARKHAN | 450.00 | | | 0.00 | 563.00 | | | | | 200.00 | | | | | | | | |
| | | SECURITY GUARD | 5.00 | | | 30.00 | | | | | | | | | | | | | | |
| | | PF NO : 100089764654 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1320657410 | | | | | | | | | | | | | | | | | | |
| | | | Bank : INDIAN BANK | | | | | | | | | | | | | | | | | |
| | | | A/C No.: 604374471 | | | | | | | | | | | | | | | | | |
| 1961 | G230812 | RANJAN KUMAR RAJA | 611.00 | 18993.00 | 200.00 | 26.00 | 18993.00 | 450.00 | 1582.00 | 843.00 | 648.00 | 23127.00 | 1800.00 | | | | | | | |
| | NA | SHYAMAKANTHA | 450.00 | | | 0.00 | 611.00 | | | | | 200.00 | | | | | | | | |
| | | HEAD GUARD | 4.00 | | | 30.00 | | | | | | | | | | | | | | |
| | | PF NO : 101361200603 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1323651824 | | | | | | | | | | | | | | | | | | |
| | | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | |
| | | | A/C No.: 085701513504 | | | | | | | | | | | | | | | | | |

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
Puducherry, Puducherry, India

Year : **2023**

April

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | | BASIC | | DA | | Worked | BASIC | | DA | PPA | HRA | COVAL | | SubTotal | Gross | FFE | | TDEdt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|----------------------|--------|----------|----------|-------------|----------|-------|----------|-------------|-----------|----|-----|------------|-----------|------|-----------|----------|-----|----|---------|--------|--------------------------------------|
| | | | HRA | CONAL | WA | SPALL | OT | MISE1 | | CONVY | PLMENC | | | | CLMENC | ESIE | | | GIP | UD | | | |
| 1962 | G230815 | ARVIND PRATAP SINGH | 800.00 | 20903.00 | 20903.00 | 25.00 | 20903.00 | | 25.00 | 20903.00 | 0.00 | | | 800.00 | | | 251116.00 | 1800.00 | | | | | |
| | NA | PREMCHAND | | | | 100.00 | | | | | 1741.00 | | | 945.00 | 727.00 | | 100.00 | 25216.00 | | | 1800.00 | | 22416.00 |
| | | SECURITY SUPERVISOR | | | | 21803.00 | | | 0.00 | | | | | | | | | | | | | | |
| | | PF NO : 100091806276 | | | | | | | 5.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2013161618 | | | | | | | 30.00 | | | | | | | | | | | | | | |
| 1963 | G230817 | GUDDU KUMAR | 563.00 | 17234.00 | 17234.00 | 25.00 | 17234.00 | | 25.00 | 17234.00 | 0.00 | | | 450.00 | | | 21054.00 | 1800.00 | | | 158.00 | | |
| | NA | NAVALKISHORSINGH | 450.00 | | | 200.00 | | | | | | | | 775.00 | 596.00 | | 200.00 | 21254.00 | | | 1958.00 | | 19296.00 |
| | | SECURITY GUARD | | | | 18447.00 | | | 0.00 | | | | | | | | | | | | | | |
| | | PF NO : 100638348037 | | | | | | | 5.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2015546455 | | | | | | | 30.00 | | | | | | | | | | | | | | |
| 1964 | G230821 | RAJ KAPOOR RAJAK | 563.00 | 17234.00 | 17234.00 | 25.00 | 17234.00 | | 25.00 | 17234.00 | 0.00 | | | 450.00 | | | 21054.00 | 1800.00 | | | 158.00 | | |
| | NA | RAMBILAS | 450.00 | | | 200.00 | | | | | | | | 775.00 | 596.00 | | 200.00 | 21254.00 | | | 1958.00 | | 19296.00 |
| | | SECURITY GUARD | | | | 18447.00 | | | 0.00 | | | | | | | | | | | | | | |
| | | PF NO : 101204503916 | | | | | | | 5.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2014463886 | | | | | | | 30.00 | | | | | | | | | | | | | | |
| 1965 | G230833 | PARAS KUMAR | 686.00 | 20903.00 | 18116.00 | 23.00 | 18116.00 | | 23.00 | 18116.00 | 4.00 | | | 693.00 | | | 22567.00 | 1800.00 | | | | | |
| | NA | RANDHIR JHA | 800.00 | | | 100.00 | | | | | | | | 836.00 | 727.00 | | 87.00 | 22654.00 | | | 1800.00 | | 20854.00 |
| | | SECURITY SUPERVISOR | | | | 22489.00 | | | 4.00 | | | | | | | | | | | | | | |
| | | PF NO : 101221337576 | | | | | | | 3.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2016627088 | | | | | | | 26.00 | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | 42649557.00 | 4716.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | 6253.02 | 32193594.00 | 4000.00 | | | 6640308.00 | 186709.00 | | | | | | | | |
| | | | | | | | | | 255.00 | 3767279.00 | 303899.00 | | | 346820.00 | 251294.00 | | | | | | | | |
| | | | | | | | | | 466.00 | 19343.00 | 102268.00 | | | 2409.00 | 4704.00 | | | | | | | | |
| | | | | | | | | | 4234.02 | 19343.00 | 19343.00 | | | 19343.00 | 30155.00 | | | | | | | | |
| | | | | | | | | | 7.427.00 | 108387.00 | 616565.00 | | | 3110.18 | | | | | | | | | |

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, GFT-11th
Phase-1, GFT, Sakinaka, New Delhi

Year : 2023

April

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | HRA | CONAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|----------------------|--------|----------|-------------|-----------|-------------|-----------|-----------|------------|-----------|-----------------------------|-----------|----------|------------|-------------|------|---------|----------|--------------------------------|
| OldEmp No | | Father Name | HRA | CONAL | WA | CL | OT | MISEI | CONVY | FLMENC | CLMENC | | | GIP | MISDI | | | | | |
| | | Designation | RINALL | SITEALL | SPALL | IOP | NFHP | NFHP | BONUS | HDECASH | INCENT | WA | | | | | | | | |
| | | | | | Total | WOFF | | | | SPALL | RTNALL | | | | | | | | | |
| | | | | | | Paid Days | | | | SITEALL | NFH | | | | | | | | | |
| 1966 | G230834 | SANJAY SINGH | 563.00 | 17234.00 | | 25.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | | 158.00 | | | | | |
| | NA | BISHWANATHSINGH | 450.00 | | 200.00 | | | | 1436.00 | 775.00 | 596.00 | 200.00 | 21254.00 | | | | | 1958.00 | 19296.00 | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | | | | | | | | | | | | | |
| | | PF NO : 100334066865 | | | | 5.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2012231848 | | | | 30.00 | | | | | | | | | | | | | | |
| 1967 | G230836 | RAJ KISHORE | | 18993.00 | | 26.00 | 18993.00 | | | 450.00 | | 22516.00 | 1800.00 | | 169.00 | | | | | |
| | NA | MITHILESHPRASAD | 450.00 | | | | | | | 843.00 | 648.00 | | | | | | | | | |
| | | HEAD GUARD | | | 19443.00 | 0.00 | | | 1582.00 | | | | 22516.00 | | | | | | | |
| | | PF NO : 100291983991 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 6914065243 | | | | 30.00 | | | | | | | | | | | | | | |
| 1968 | G230837 | PRAVIN KUMAR | 563.00 | 17234.00 | | 14.00 | 9191.00 | | | 240.00 | | 11177.00 | 1245.00 | | 84.00 | | | | | |
| | NA | KUNWARPALSINGH | 450.00 | | 200.00 | | | | | 417.00 | | 107.00 | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 14.00 | 563.00 | | 766.00 | | | | 11284.00 | | | | | | | |
| | | PF NO : 101268925201 | | | | 2.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018039568 | | | | 16.00 | | | | | | | | | | | | | | |
| 1969 | G230839 | DIWAKAR . | 686.00 | 20903.00 | | 10.00 | 7664.00 | | | 293.00 | | 9644.00 | 920.00 | | | | | | | |
| | NA | ATMARAMPANDEY | 800.00 | | 100.00 | | | | | 363.00 | | 37.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 22489.00 | 19.00 | 686.00 | | 638.00 | | | | 9681.00 | | | | | | | |
| | | PF NO : 101229377849 | | | | 1.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018022209 | | | | 11.00 | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | | | | | | | | | | | | | | | |
| | | | | | 4000.00 | 6338.02 | 32246676.00 | 4000.00 | 4000.00 | 6641741.00 | 186709.00 | 9971.0044755468.00480304.00 | 163386.00 | 38284.00 | 3835734.00 | 40919734.00 | | | | |
| | | | | | 115289.00 | 466.00 | 3767279.00 | 303899.00 | 303899.00 | 349218.00 | 252538.00 | 97.00 | | | | | | | | |
| | | | | | 19343.00 | 4267.02 | 19343.00 | 102268.00 | 102268.00 | 2409.00 | | | | | | | | | | |
| | | | | | 7439.00 | | 110199.00 | 620987.00 | 620987.00 | 19343.00 | | | | | | | | | | |
| | | | | | 42728383.00 | 4803.00 | | | 3110.18 | | | | | | | | | | | |

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

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

| S.No | EmpNo | Employee Name | OldEmp No | April | | Year : 2023 | | DA | Worked | BASIC | DA | PPA | CONVY | BONUS | HRA | FLMENC | HDCASH | SPALL | SITEALL | COVAL | CLMENC | INCENT | RTNALL | NPH | SubTotal | Gross | GIP | ESTE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | | |
|------------|----------|-----------------------|-----------|----------------------|-----------|-------------|----------|-------------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|----------|-------|---------|-------|--------|--------|--------|-----|----------|-------|-----|------|----|------|-------|--------|--------------------------------------|----|-------|-------|----|
| | | | | NFHP | HRA | CONAL | SITEALL | | | | | | | | | | | | | | | | | | | | | | | | | | | WA | SPALL | Total | OT |
| 1970 | G230840 | ASHIS KUMAR PRAMANIK | NA | 563.00 | 17234.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | 17234.00 | 17234.00 | 1436.00 | 596.00 | 21054.00 | 1800.00 | 158.00 | 19296.00 | | | | | | | | | | | | | | | | | | | | |
| | | PRABODHKUMARPRAMA NIK | | 450.00 | | | | 0.00 | | 563.00 | 1436.00 | | | 200.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100092554037 | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018022799 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1971 | G230842 | RAMPREIT KAMAT | NA | 563.00 | 17234.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | 17234.00 | 17234.00 | 1436.00 | 596.00 | 21054.00 | 1800.00 | 158.00 | 19296.00 | | | | | | | | | | | | | | | | | | | | |
| | | RACHHILAKAMAT | | 450.00 | | | | 0.00 | | 563.00 | 1436.00 | | | 200.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100498117862 | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6924251173 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1972 | G230874 | AJEET SINGH | NA | 800.00 | 20903.00 | 20903.00 | 100.00 | 26.00 | 20903.00 | 20903.00 | 20903.00 | 1741.00 | 727.00 | 25116.00 | 1800.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | RADHERAMAN | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101209772280 | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016391810 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1973 | G233374 | SANJEEV CHOUDHARY | NA | 799.00 | 20903.00 | 20903.00 | 100.00 | 26.00 | 20903.00 | 20903.00 | 20903.00 | 1741.00 | 843.00 | 29682.00 | 1800.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | BALVEER. | | 4300.00 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY OFFICER | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101229377705 | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2011909432 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | 112124.0034822405.00 | 4000.00 | 4000.00 | 6440.02 | 32322950.00 | 6647741.00 | 186709.00 | 9971.0044852974.00487504.00 | 163704.00 | 30844.00 | 38284.00 | 3843250.00 | 41009724.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7093746.00 | 196924.00 | 115889.00 | 255.00 | 3767279.00 | 303899.00 | 352809.00 | 255300.00 | 4704.00 | 18210.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 311791.00 | 31340.00 | 19343.00 | 4267.02 | 19343.00 | 102268.00 | 2409.00 | 19343.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12.00 | | | 7.457.00 | 112124.00 | 627341.00 | 30155.00 | 3110.18 | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD
Next Gen Tower, Outer Ring Road, GFTower
Pulicat Road, Palarivayal, Chennai

Year : 2023

Salary Period Month April

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | OT | MISEL | NFHP | DA | PPA | HRA | FLMENC | HDCASH | SPALL | RTNALL | SITEALL | NFH | COVAL | CLMENC | INCENT | WA | SubTotal | Gross | FFE | ESTE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | | |
|------------|----------|---------------------|----------------------|-----------|-----------|----------|-------------|----|-------|------|---------|-----|-----------|------------|-----------|-------|--------|---------|-----|-------|--------|--------|-----------------------------|-----------|----------|----------|------------|----|------|--------|--------|--------------------------------|--|--|
| 1974 | G233419 | SHAIKESH KUMAR | 611.00 | 18993.00 | | 26.00 | 18993.00 | | | | | | 450.00 | | 843.00 | | | | | | | | 23127.00 | 1800.00 | 174.00 | | | | | | | | | |
| | NA | JAGDISHPANDEY | 450.00 | | | | | | | | 1582.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | 0.00 | | | | 611.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100861643061 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 5208268922 | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1975 | G233425 | SUBHASH SINGH | 563.00 | 17234.00 | | 26.00 | 17234.00 | | | | | | 450.00 | | 775.00 | | | | | | | | | 21054.00 | 1800.00 | 158.00 | | | | | | | | |
| | NA | KALLASINGH | 450.00 | | | | | | | | | | 775.00 | | 596.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | 0.00 | | | | 563.00 | | | | | | 1436.00 | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 10088773832 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018022632 | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1976 | G233481 | AMIT SHARMA | 686.00 | 20903.00 | | 26.00 | 20903.00 | | | | | | 800.00 | | 945.00 | | | | | | | | | 25802.00 | 1800.00 | | | | | | | | | |
| | NA | ANIRUDHSHARMA | 800.00 | | | | | | | | | | 945.00 | | 727.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | 0.00 | | | | 686.00 | | | | | | 1741.00 | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100704981930 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 6715567914 | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1977 | G233598 | JITENDRA SINGH | 563.00 | 17234.00 | | 26.00 | 17234.00 | | | | | | 450.00 | | 775.00 | | | | | | | | | 21054.00 | 1800.00 | 158.00 | | | | | | | | |
| | NA | ASHOKSINGH | 450.00 | | | | | | | | | | 775.00 | | 596.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | 0.00 | | | | 563.00 | | | | | | 1436.00 | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 101213954750 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2015536484 | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | 114547.0034896769.00 | 4000.00 | 4000.00 | 6544.02 | 32397314.00 | | | | | | 4000.00 | 6649891.00 | 186709.00 | | | | | | | | 9971.0044944511.00494704.00 | 164194.00 | 30844.00 | 38284.00 | 3850940.00 | | | | | 41093571.00 | | |
| | | | 7095896.00 | 196924.00 | 116389.00 | 255.00 | 3767279.00 | | | | | | 303899.00 | 356147.00 | 257867.00 | | | | | | | | 97.00 | 4704.00 | 18210.00 | | | | | | | | | |
| | | | 311791.00 | 31340.00 | 19343.00 | 4667.02 | 19343.00 | | | | | | 102268.00 | 2409.00 | 19343.00 | | | | | | | | | | | | | | | | | | | |
| | | | 12.00 | | | 7.473.00 | 114547.00 | | | | | | 633536.00 | 30155.00 | 3110.18 | | | | | | | | | | | | | | | | | | | |

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

Near Gen Tower, Outer Ring Road, GFTower
Pulchano, Bangalore, Karnataka

| Sl.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PF | CONVY | BONUS | DA | HRA | CONAL | SubTotal | Gross | FEE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | | |
|-------------|----------|----------------------|-----------|----------|-------|--------|----------|---------|------|---------|-------|----|----------|--------|----------|---------|--------|-------|----|------|----------|--------|--------------------------------|--|--|
| OldEmp No | | Father Name | HRA | CONAL | WA | CL | OT | MISEL | NFHP | CONVY | BONUS | PF | PLMENC | CMENC | | | GIP | MISDI | | | | | | | |
| Designation | | | RINALL | SITEALL | SPALL | FL | | | | | | | HDENCASH | INCENT | WA | | | | | | | | | | |
| | | | | | Total | WOLF | | | | | | | SITEALL | NFH | | | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | | | | | | | |
| 1978 | G233609 | SANTOSH KUMAR | 611.00 | 18993.00 | | 25.00 | 18993.00 | | | | | | 450.00 | | 23127.00 | 1800.00 | 174.00 | | | | | | | | |
| | NA | MISHRA | 450.00 | | | | | | | | | | 843.00 | 648.00 | | | | | | | | | | | |
| | | HEAD GUARD | | | | | | 611.00 | | 1582.00 | | | | | | | | | | | 1974.00 | | | | |
| | | PF NO : 100867656765 | | | | | | | | | | | | | | | | | | | 21153.00 | | | | |
| | | ESI NO : 1408922819 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 20054.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1979 | G233673 | DHAWAN KUMAR | 450.00 | 17234.00 | | 25.00 | 17234.00 | | | | | | 450.00 | 596.00 | 20491.00 | 1800.00 | 154.00 | | | | | | | | |
| | NA | LATE. RAMAROOP | | | | | | | | | | | 775.00 | | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | 1436.00 | | | | | | | | | | | | | 1954.00 | | | | |
| | | PF NO : 101184469841 | | | | | | | | | | | | | | | | | | | 20691.00 | | | | |
| | | ESI NO : 2018024341 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 17684.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1980 | G233757 | VIKASH CHANDRA | 563.00 | 17234.00 | | 25.00 | 17234.00 | | | | | | 450.00 | 596.00 | 21054.00 | 1800.00 | 158.00 | | | | | | | | |
| | NA | ABHINANDSINGH | 450.00 | | | | | | | | | | 775.00 | | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | 563.00 | | 1436.00 | | | | | | | | | | | 1958.00 | | | | |
| | | PF NO : 101327196397 | | | | | | | | | | | | | | | | | | | 21254.00 | | | | |
| | | ESI NO : 1323632722 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 18447.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1981 | G233768 | SANJAY SINGH | 450.00 | 17234.00 | | 26.00 | 17234.00 | | | | | | 450.00 | 596.00 | 20491.00 | 1800.00 | 154.00 | | | | | | | | |
| | NA | SURESHSINGH | | | | | | | | | | | 775.00 | | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | 1436.00 | | | | | | | | | | | | | 1954.00 | | | | |
| | | PF NO : 101597332886 | | | | | | | | | | | | | | | | | | | 20691.00 | | | | |
| | | ESI NO : 2018024848 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 17684.00 | | | | | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | | | | | | | | | | | | | | | | | | | | |

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, 605006, Tamil Nadu, India

Year : 2023

Salary Period Month April

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | HRA | CONAL | SubTotal | Gross | FFe | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|-------------|-----------------------|----------|---------------|-------------|-----------|-------------|-----------|------------|-----------|-----------------------------|-----------|------------------------------|------------|-------------|----|------|---------|----------|--------------------------------|
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | CL | OT | SPALL | CONVY | FLMENC | CLMENC | WA | | GIP | MISDI | | | | | |
| | | | RINALL | SITEALL | Total | WFHP | NFHP | | BONUS | SEFALL | INCENT | | | | | | | | | |
| 1982 | G233769 | VINOD KUMAR MISHRA | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | 158.00 | | | | | | |
| | NA | RAVINDRANATHMISHR A | 450.00 | | 200.00 | 0.00 | 563.00 | 1436.00 | | 775.00 | 596.00 | 200.00 | 21254.00 | | | | | 1958.00 | 19296.00 | |
| | | SECURITY GUARD | | | 18447.00 | 5.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | | |
| | | PF NO : 101597334507 | 30.00 | | | 30.00 | | | | | | | A/C No.: 2285212030 | | | | | | | |
| | | ESI NO : 2018024385 | | | | | | | | | | | | | | | | | | |
| 1983 | G233771 | ANKESH SHANKAR JHA | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | 158.00 | | | | | | |
| | NA | LATE. RAMUJHA | 450.00 | | 200.00 | 0.00 | 563.00 | 1436.00 | | 775.00 | 596.00 | 200.00 | 21254.00 | | | | | 1958.00 | 19296.00 | |
| | | SECURITY GUARD | | | 18447.00 | 5.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | | |
| | | PF NO : 100572822628 | 30.00 | | | 30.00 | | | | | | | A/C No.: 54062282469 | | | | | | | |
| | | ESI NO : 1113096977 | | | | | | | | | | | | | | | | | | |
| 1984 | G233785 | SANJEEV KUMAR MISHRA | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | 158.00 | | | | | | |
| | NA | JAGDISHMISHRA | 450.00 | | 200.00 | 0.00 | 563.00 | 1436.00 | | 775.00 | 596.00 | 200.00 | 21254.00 | | | | | 1958.00 | 19296.00 | |
| | | SECURITY GUARD | | | 18447.00 | 5.00 | | | | | | | Bank : ICICI BANK | | | | | | | |
| | | PF NO : 100726706340 | 30.00 | | | 30.00 | | | | | | | A/C No.: 629301518357 | | | | | | | |
| | | ESI NO : 2016123942 | | | | | | | | | | | | | | | | | | |
| 1985 | G234026 | MUKESH KUMAR SINGH | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | 158.00 | | | | | | |
| | NA | LATE. VISHWANATHSINGH | 450.00 | | 200.00 | 0.00 | 563.00 | 1436.00 | | 775.00 | 596.00 | 200.00 | 21254.00 | | | | | 1958.00 | 19296.00 | |
| | | SECURITY GUARD | | | 18447.00 | 5.00 | | | | | | | Bank : ICICI BANK | | | | | | | |
| | | PF NO : 101229670818 | 30.00 | | | 30.00 | | | | | | | A/C No.: 006501530095 | | | | | | | |
| | | ESI NO : 2018014222 | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | 11793.00 | 3035036400.00 | 4000.00 | 6745.02 | 32536945.00 | 4000.00 | 6653491.00 | 186709.00 | 9971.0045115290.00509104.00 | 165466.00 | 38284.00 | 3866612.00 | 41248678.00 | | | | | |
| | | | 255.00 | | | 466.00 | 3767279.00 | 303899.00 | 362415.00 | 262687.00 | 97.00 | 4704.00 | 18210.00 | | | | | | | |
| | | | 4267.02 | | 19343.00 | 102268.00 | 19343.00 | 2409.00 | 19343.00 | | | | | | | | | | | |
| | | | 7.512.00 | | 117973.00 | 645170.00 | 3110.18 | 30155.00 | | | | | | | | | | | | |
| | | | 5283.00 | | 43040676.00 | | | | | | | | | | | | | | | |

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
Near Gen Tower, Outer Ring Road, Gf-10th
Pashchimpothi, Bhubaneswar, Odisha

Year : 2023

April

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PEA | HRA | CONVAL | SubTotal | Gross | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|------------|-----------|----------------------|----------------------------|----------|----------|----------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|------------|-------------|--------------------------------------|--|
| | OldEmp No | Father Name | HRA | CONVAL | WA | CL | OT | SPALL | CONVY | FLMENC | CLMENC | | GFIP | | | | |
| | | Designation | RINALL | SITEALL | Total | LOP | NFHP | WFHP | BONUS | HDENCASH | INCENT | WA | | | | | |
| | | | | | | WOLF | | | | SPALL | RTNALL | | | | | | |
| | | | Paid Days | | | | | | | | SITEALL | NFHP | | | | | |
| 1986 | G234600 | PANKAJ KUMAR | 686.00 | 20903.00 | 100.00 | 15.00 | 11845.00 | | | 453.00 | | 14516.00 | | | | | |
| | NA | YOGENDRAMISHRA | 800.00 | | | | | | | 545.00 | | 57.00 | | | | | |
| | | SECURITY SUPERVISOR | | | 22489.00 | 13.00 | 686.00 | | 987.00 | | | | 14573.00 | | | | |
| | | PF NO : 100627629135 | | | | 2.00 | | | | | | | | | | | |
| | | ESI NO : 2015937090 | | | | 17.00 | | | | | | | | | | | |
| | | | Bank : ICICI BANK | | | | | | | | | | | | | | |
| | | | A/C No. : 662701507546 | | | | | | | | | | | | | | |
| 1987 | G234933 | RINKU KUMAR ROY | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 775.00 | 596.00 | 21054.00 | | | | | |
| | NA | SHIVNARAYANROY | 450.00 | | | | | | | | | 200.00 | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | | 1436.00 | | | | 21254.00 | | | | |
| | | PF NO : 100313736277 | | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2011909238 | | | | 30.00 | | | | | | | | | | | |
| | | | Bank : ICICI BANK | | | | | | | | | | | | | | |
| | | | A/C No. : 235401500606 | | | | | | | | | | | | | | |
| 1988 | G235024 | GAJENDRA KUMAR | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 775.00 | 596.00 | 21054.00 | | | | | |
| | NA | BALESHWARISINGH | 450.00 | | | | | | | | | 200.00 | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | | 1436.00 | | | | 21254.00 | | | | |
| | | PF NO : 101105394543 | | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2017768292 | | | | 30.00 | | | | | | | | | | | |
| | | | Bank : KOTAK MAHINDRA BANK | | | | | | | | | | | | | | |
| | | | A/C No. : 4945274779 | | | | | | | | | | | | | | |
| 1989 | G235046 | RANJIT THAKUR | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 775.00 | 596.00 | 20491.00 | | | | | |
| | NA | GAUTAMTHAKUR | | | | | | | | | | 200.00 | | | | | |
| | | SECURITY GUARD | | | 17884.00 | 0.00 | | | 1436.00 | | | | 20691.00 | | | | |
| | | PF NO : 100517950522 | | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2017546479 | | | | 30.00 | | | | | | | | | | | |
| | | | Bank : AXIS BANK | | | | | | | | | | | | | | |
| | | | A/C No. : 915010035147583 | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | 6838.02 | 32600492.00 | 4000.00 | 6655294.00 | 186709.00 | 9971.0045193062.00515925.00 | 165936.00 | 38284.00 | 3874260.00 | 41318802.00 | | |
| | | | | | | 255.00 | 3767279.00 | 303899.00 | 365285.00 | 264475.00 | 97.00 | 4704.00 | 18210.00 | | | | |
| | | | | | | 466.00 | 19343.00 | 102268.00 | 2409.00 | | | | | | | | |
| | | | | | | 4260.02 | 119785.00 | 650465.00 | 19343.00 | | | | | | | | |
| | | | | | | 7.526.00 | 5390.00 | 3110.18 | | | | | | | | | |
| | | | | | | 12.00 | 43117943.00 | 5390.00 | | | | | | | | | |

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
Pune-411004 Maharashtra, India

Year : 2023

Salary Period Month April

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PFPA | HRA | CONAL | SubTotal | Gross | FFEE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|-------------|----------------------|--------|----------|----------|--------|----------|---------|--------|--------|----------|----------|--------|--------|------|----|------|----------|--------|--------------------------------|
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | CL | OT | MISEL | NFHP | FL | CONVY | BONUS | SPALL | RTNALL | NFH | WA | Bank | A/C No.: | | |
| 1990 | G242433 | ANKUSH RANA | 686.00 | 20903.00 | 100.00 | 25.00 | 20206.00 | 773.00 | 908.00 | 727.00 | 24983.00 | 1800.00 | 321.00 | | | | | | | |
| | NA | JUGENDRAPANA | | | | 1.00 | 686.00 | 1683.00 | | | | | 97.00 | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 4.00 | | | | | | | | | | | | | | |
| | | PF NO : 101637764345 | | | | 29.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018130289 | | | | | | | | | | | | | | | | | | |
| 1991 | G249399 | KASHISH | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | 450.00 | 775.00 | 596.00 | 21054.00 | 1800.00 | 158.00 | | | | | | | |
| | NA | BHIKKHUPRASAD | | | | 0.00 | 563.00 | 1436.00 | | | | | | | | | | | | |
| | | LADY GUARD | | | | 5.00 | | | | | | | | | | | | | | |
| | | PF NO : 101667910775 | | | | 30.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018207222 | | | | | | | | | | | | | | | | | | |
| 1992 | G253027 | SAURABH KUMAR | 563.00 | 17234.00 | 200.00 | 18.00 | 12064.00 | 315.00 | 537.00 | | 14484.00 | 1633.00 | 109.00 | | | | | | | |
| | NA | BABLAKUMAR | | | | 9.00 | 563.00 | 1005.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 3.00 | | | | | | | | | | | | | | |
| | | PF NO : 101260836399 | | | | 21.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2017027895 | | | | | | | | | | | | | | | | | | |
| 1993 | G254207 | AWADH KISHOR KUMAR | 611.00 | 18993.00 | 20054.00 | 25.00 | 18993.00 | 450.00 | 843.00 | 648.00 | 23127.00 | 1800.00 | 174.00 | | | | | | | |
| | NA | BHIKHARIGIJI | | | | 0.00 | 611.00 | 1582.00 | | | | | | | | | | | | |
| | | HEAD GUARD | | | | 5.00 | | | | | | | | | | | | | | |
| | | PF NO : 101105280745 | | | | 30.00 | | | | | | | | | | | | | | |
| | | ESI NO : 4215616797 | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | | | | | | | | | | | | | | | |

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,100048, P.O. Pulicat, NEW DELHI

Year : 2023

Salary Period Month April

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PFPA | HRA | CONAL | SubTotal | Gross | FFEE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|-------------|----------|----------------------|-----------|----------|-------------|-----------|-------------|-----------|------------|---------|--------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|----------|--------------------------------|
| OldEmp No | | Father Name | HRA | CONAL | WA | CL | OT | SPALL | CONVY | FLMENC | CLMENC | | | GIP | MISDI | | | | | |
| Designation | | | RINALL | SITEALL | Total | WFHP | NFHP | | BONUS | SEFALL | INCENT | WA | | | | | | | | |
| | | | | | | WOFF | | | | SITEALL | NFH | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | | |
| 1998 | G267220 | RISHIPAL SINGH | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 450.00 | | 20491.00 | 1800.00 | | 154.00 | | | | | |
| NA | | GIRAND SINGH | | | | | | | 1436.00 | 775.00 | 596.00 | 200.00 | 20691.00 | | | | | 1954.00 | 18737.00 | |
| | | SECURITY GUARD | | | 17684.00 | 0.00 | | | | | | | | | | | | | | |
| | | PF NO : 10045488392 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 1506810030 | | | 30.00 | | | | | | | | | | | | | | | |
| 1999 | G268084 | ANIL KUMAR | 563.00 | 17234.00 | 200.00 | 16.00 | 10340.00 | | | 270.00 | | 12512.00 | 1401.00 | | 94.00 | | | | | |
| NA | | JABARSINGH | 450.00 | | | | | | | 477.00 | | 120.00 | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 12.00 | 563.00 | | 862.00 | | | | 12632.00 | | | | | | | |
| | | PF NO : 100618809353 | | | | 2.00 | | | | | | | | | | | | | | |
| | | ESI NO : . | | | 18.00 | | | | | | | | | | | | | | | |
| 2000 | G268585 | DEEPAK SHARMA | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | | 158.00 | | | | | |
| NA | | HARKESHSHARMA | 450.00 | | | | | | | 775.00 | 596.00 | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | | 1436.00 | | | | 21254.00 | | | | | | | |
| | | PF NO : 101234761024 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 6717115223 | | | 30.00 | | | | | | | | | | | | | | | |
| 2001 | G268892 | JITENDRA SINGH | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | | 158.00 | | | | | |
| NA | | KHILLUSINGH | 450.00 | | | | | | | 775.00 | 596.00 | 200.00 | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | | 1436.00 | | | | 21254.00 | | | | | | | |
| | | PF NO : 101284222600 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018487216 | | | 30.00 | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | 43357697.00 | 5712.00 | | | 3110.18 | | | | | | | | | | | |
| | | | | | 4000.00 | 7115.02 | 32798994.00 | 4000.00 | 6664662.00 | | | 186709.00 | 9971.0045440787.00536444.00 | 167181.00 | 31522.00 | 38284.00 | 3896345.00 | 41544442.00 | | |
| | | | | | 120189.00 | 466.00 | 3767279.00 | 303899.00 | 374357.00 | | | 270400.00 | 97.00 | | 4704.00 | 18210.00 | | | | |
| | | | | | 19343.00 | 4318.02 | 19343.00 | 102268.00 | 2409.00 | | | | | | | | | | | |
| | | | | | 7.571.00 | 126556.00 | 667002.00 | 30155.00 | | | | | | | | | | | | |

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 : 2023

April

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | HRA | COVAL | SubTotal | Gross | PF | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|-------------|---------|----------------------|------------|---------------|-------------|----------|-------------|----------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|---------|-------|--------|--------------------------------|
| OldEmp No | | Father Name | HRA | CONAL | WA | CL | OT | SPALL | CONVY | FLMENC | CLMENC | WA | | GIP | MISDI | | | | | |
| Designation | | RINALL | RFNALL | SITEALL | Total | LOP | NFHP | WFNALL | BONUS | HDECASH | INCENT | | | | | | | | | |
| | | | | | | WOFF | | | | SITEALL | NFH | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | | |
| 2002 | G269531 | PINTU KUMAR | 800.00 | 20903.00 | 100.00 | 25.00 | 20903.00 | | 1741.00 | 800.00 | 727.00 | 25116.00 | 1800.00 | | | | | | | |
| | NA | KARUSINGH | | | | | | | | 945.00 | | 100.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 0.00 | | 21803.00 | | | | | 25216.00 | | | | 1800.00 | | | 22416.00 |
| | | PF NO : 100511813714 | | | | 5.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2012200933 | | | | 30.00 | | | | | | | | | | | | | | |
| 2003 | G281154 | PREM KISHOR DUBEY | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | 1436.00 | 775.00 | 596.00 | 20491.00 | 1800.00 | | | | | | | |
| | NA | RAMNARAYAN DUBEY | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | 17884.00 | | | | | 20691.00 | | | | | | | |
| | | PF NO : 100280366593 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 6713644033 | | | | 30.00 | | | | | | | | | | | | | | |
| 2004 | G281290 | RANJEET KUMAR PANDEY | 563.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | | 1436.00 | 775.00 | 596.00 | 21054.00 | 1800.00 | | | | | | | |
| | NA | KAILASH PATIPANDEY | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | 18447.00 | | | | | 21254.00 | | | | | | | |
| | | PF NO : 100654918790 | | | | 5.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2014154866 | | | | 30.00 | | | | | | | | | | | | | | |
| 2005 | G281513 | SATENDER SHARMA | 563.00 | 17234.00 | 200.00 | 22.00 | 14362.00 | | 1197.00 | 656.00 | 596.00 | 17749.00 | 1800.00 | | | | | | | |
| | NA | DAYANAND SHARMA | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 5.00 | | 18447.00 | | | | | 17916.00 | | | | | | | |
| | | PF NO : 101545617514 | | | | 3.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018630813 | | | | 25.00 | | | | | | | | | | | | | | |
| | | | 127682.00 | 3035402943.00 | 4000.00 | 7213.02 | 32868727.00 | | 4000.00 | 6666737.00 | 186709.00 | 9971.0045525864.00543644.00 | 167627.00 | 1522.00 | 38284.00 | 3903991.00 | | | | 41621873.00 |
| | | | 7113746.00 | 196924.00 | 120889.00 | 466.00 | 3767279.00 | | 303899.00 | 377508.00 | 272915.00 | 97.00 | 4704.00 | 18210.00 | | | | | | |
| | | | 311791.00 | 31340.00 | 19343.00 | 4323.02 | 19343.00 | | 102268.00 | 2409.00 | 19343.00 | | | | | | | | | |
| | | | 12.00 | | | 7.588.00 | 127682.00 | | 672812.00 | 30155.00 | | | | | | | | | | |
| | | | | | 43434278.00 | 5827.00 | | | 3110.18 | | | | | | | | | | | |

FORM XVII

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

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

Year : **2023**

April

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Repeater Station, Desarghahar
Dabbal-110048, Bahadur Nagar, Delhi

| S.No | EmpNo | Employee Name | OldEmp No | Father Name | Designation | NFRP | HRA | BASIC | DA | Worked | BASIC | OT | MISEL | NFHP | CONVY | BONUS | HRA | FLMENC | HDCASH | SPALL | SITEALL | COVAL | CLMENC | INCENT | RTNALL | NPH | SubTotal | Gross | GIP | ESTE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | 2023 | | | | | | | | |
|------------|----------|----------------------|-----------|-------------|-------------|----------------------|-----------|-----------|---------|-------------|----------|----|-------|------|-------|-------|---------|-----------|--------|-------|---------|-------|--------|--------|-----------------------------|-----------|----------|----------|------------|-------------|----|------|-------|--------|--------------------------------------|-------|------|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | April | Year | | | | | | | |
| 2018 | G087804 | PRAVIN KUMAR SINGH | | | | 563.00 | 450.00 | 17234.00 | 200.00 | 7.00 | 4596.00 | | | | | | 120.00 | | | | | | | | | 5871.00 | 623.00 | | 45.00 | | | | | | | | | | | | | | | |
| | NA | RAMESHRASADSINGH | | | | | | | | 22.00 | 563.00 | | | | | | 209.00 | | | | | | | | | 53.00 | 5924.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100505883507 | | | | | | | | 8.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2005161949 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2019 | G217175 | CHANDAN PANDEY | | | | 563.00 | 330.00 | 18067.00 | 186.00 | 26.00 | 18067.00 | | | | | | 330.00 | | | | | | | | | 35015.00 | 1800.00 | | 263.00 | 54.00 | | | | | | | | | | | | | | |
| | NA | SHAMBHPANDEY | | | | | | | | | 13984.00 | | | | | | 566.00 | | | | | | | | | 186.00 | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | 0.00 | 563.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101521480727 | | | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017787534 | | | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2020 | G232213 | ASHISH NATH | | | | 563.00 | 450.00 | 17234.00 | 200.00 | 25.00 | 17234.00 | | | | | | 450.00 | | | | | | | | | 21545.00 | 1800.00 | | 162.00 | | | | | | | | | | | | | | | |
| | NA | ASHWANINATHIHWARI | | | | | | | | | 825.00 | | | | | | 775.00 | | | | | | | | | 200.00 | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101583753277 | | | | | | | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017999191 | | | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2021 | G242826 | CHAKRADHAR SINGH | | | | 563.00 | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | | | | 450.00 | | | | | | | | | 21054.00 | 1800.00 | | 158.00 | | | | | | | | | | | | | | | |
| | NA | MAHENDRATAPAIN GH | | | | | | | | | | | | | | | 775.00 | | | | | | | | 200.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | 0.00 | 563.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101637764378 | | | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 000 | | | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | 133046.0035690769.00 | | 4000.00 | 7564.02 | 33114666.00 | | | | | | | 4000.00 | | | | | | | | 9971.0045860788.00569624.00 | 169450.00 | 35156.00 | 38284.00 | 3935428.00 | 41925360.00 | | | | | | | | | | | | | | |
| | | | | | | 713158.00 | 196924.00 | 123875.00 | 466.00 | 3782088.00 | | | | | | | | 312399.00 | | | | | | | 97.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | 320291.00 | 31340.00 | 19343.00 | 4594.02 | 19343.00 | | | | | | | | 102268.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 12.00 | | | | | | | | | | | | 693303.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3122.18 | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

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

Register Station, Desgrahur,
Dabbalige, Bahadurpur

Year : 2023

April

| S.No | EmpNo | Employee Name | OldEmp No | DA | WA | SPALL | Basic | OT | MISEL | NFHP | CONVY | BONUS | DA | PPA | HRA | FLMENC | HDCASH | SPALL | SITEALL | CONAL | CLMENC | INCENT | RTNALL | NFH | SubTotal | Gross | FFE | ESIE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | |
|------|---------|----------------------|-----------|----|----|-------|----------|----|-------|------|-------|-------|---------|-----|-----|--------|--------|-------|---------|-------|--------|--------|--------|-----|----------|-----------|-----|------|----|------|--------|---------|--------------------------------|----------|----------|--|
| 2022 | G262353 | VIKRAM SINGH | | | | | 17234.00 | | | | | | 26.00 | | | 450.00 | | | 775.00 | | | | | | 20491.00 | 1800.00 | | | | | 154.00 | | | | | |
| | NA | YASHWANTSINGH | | | | | 200.00 | | | | | | 1436.00 | | | | | | | | | | | | 200.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | 17684.00 | | | | | | 0.00 | | | | | | | | | | | | | 20691.00 | | | | | | 1954.00 | | 18737.00 | | |
| | | PF NO : 101603190083 | | | | | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6719478773 | | | | | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 104815.00 | | | | | | | 8,659.00 | | 96156.00 | |

| | | | | | | | | | | | | |
|----------------------|-------------|-----------|-------------|-----------|------------|-----------|------------------------------|-----------|----------|----------|------------|-------------|
| 133046.0035708003.00 | 4000.00 | 7590.02 | 33131900.00 | 4000.00 | 6683809.00 | 186709.00 | 9971.0045881479.005711424.00 | 169604.00 | 35156.00 | 38284.00 | 3937382.00 | 41944097.00 |
| 7131988.00 | 196924.00 | 124075.00 | 3782088.00 | 312399.00 | 389952.00 | 282498.00 | | | 4704.00 | 18210.00 | | |
| 320291.00 | 31340.00 | 19343.00 | 19343.00 | 102268.00 | 2409.00 | | | | | | | |
| 12.00 | 43774630.00 | 6266.00 | 133046.00 | 694739.00 | 19343.00 | | | | | | | |
| | | | | 3122.18 | 30155.00 | | | | | | | |

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

Vsp, Banola Sahib Road-33New
Pabna-1000 Bangladesh

| S.No | EmpNo | Employee Name | NFPH | BASIC | DA | Worked | BASIC | DA | HRA | CONAL | SubTotal | Gross | FFEE | ESTE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | Year : 2023 | |
|------------|-------------|----------------------|-------------|-------------|-----------|----------|-------------|-----------|------------|-----------|----------|----------|------------|-------|----|------|---------|----------|--------------------------------------|-------------|-----|
| | | | | | | | | | | | | | | | | | | | | April | May |
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | CL | OT | SPALL | FLMENC | CONAL | CONVY | WA | GIP | MISDI | | | | | | | |
| 2024 | G114504 | RAMHIT | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | 450.00 | | 21054.00 | 1800.00 | | | | | | | | | |
| | NA | MATADIN | 450.00 | | 200.00 | | | | 775.00 | 596.00 | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | 1436.00 | | | | 21254.00 | | | | | 1958.00 | 19296.00 | | | |
| | | PF NO : 100305815062 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2007180676 | | | | 30.00 | | | | | | | | | | | | | | | |
| 2025 | G128378 | JAGMOHAN JUYAL | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | 450.00 | 596.00 | 21054.00 | 1800.00 | | | | | | | | | |
| | NA | BHANANAND | 450.00 | | 200.00 | | | | 775.00 | | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | 1436.00 | | | | 21254.00 | | | | | 1958.00 | 19296.00 | | | |
| | | PF NO : 101035174589 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 6710188515 | | | | 30.00 | | | | | | | | | | | | | | | |
| 2026 | G134192 | DEEPAK KUMAR RANA | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | 450.00 | 596.00 | 21054.00 | 1800.00 | | | | | | | | | |
| | NA | JAYAPRAKASH | 450.00 | | 200.00 | | | | 775.00 | | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 18447.00 | 0.00 | 563.00 | 1436.00 | | | | 21254.00 | | | | | 1958.00 | 19296.00 | | | |
| | | PF NO : 101106268687 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2016709182 | | | | 30.00 | | | | | | | | | | | | | | | |
| 2027 | G135428 | RAMESH CHAND | 686.00 | 20903.00 | 100.00 | 26.00 | 20903.00 | | 800.00 | 727.00 | 25802.00 | 1800.00 | | | | | | | | | |
| | NA | SUVA LAL | 800.00 | | 100.00 | | | | 945.00 | | 100.00 | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 22489.00 | 0.00 | 686.00 | 1741.00 | | | | 25902.00 | | | | | 1800.00 | 24102.00 | | | |
| | | PF NO : 101106277756 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2006358887 | | | | 30.00 | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | 135421.00 | 33225505.00 | 4000.00 | 7719.02 | 33225505.00 | 4000.00 | 6694148.00 | 186709.00 | 9971.00 | 9971.00 | 3947576.00 | | | | | | | | |
| | | | 7142327.00 | 196924.00 | 125075.00 | 455.00 | 3782088.00 | 315201.00 | 393322.00 | 285013.00 | 97.00 | 4704.00 | 18210.00 | | | | | | | | |
| | | | 323093.00 | 31340.00 | 19343.00 | 4394.02 | 19343.00 | 102268.00 | 2409.00 | | | | | | | | | | | | |
| | | | 12.00 | | | 7.671.00 | 135421.00 | 700788.00 | 30155.00 | | | | | | | | | | | | |
| | | | 43884751.00 | 6416.00 | 3122.19 | | | | | | | | | | | | | | | | |

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

V/S, Banola Sahib Road-35New
P.O. Ballia-731004, Distt. Ballia

| S.No | EmpNo | Employee Name | NFPH | BASIC | DA | Worked | BASIC | DA | PFA | HRA | CONAL | SubTotal | Gross | GIP | ESTE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | Year : 2023 | |
|------------|-------------|-------------------------|---------|----------|--------|----------|-------------|-----------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|---------|----------|--------------------------------------|-------------|-----|
| | | | | | | | | | | | | | | | | | | | | | April | May |
| OldEmp No | Father Name | Designation | HRA | CONAL | SPALL | CL | OT | WA | CONVY | FLMENC | CLMENC | WA | | | | | | | | | | |
| 2028 | G219220 | ANKUSH | 450.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 450.00 | | 20491.00 | 1800.00 | | | | | | | | | |
| | NA | RAJVEERSINGH | | | | | | | 1436.00 | 775.00 | | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | 20691.00 | | | | | 1954.00 | 18737.00 | | | |
| | | PF NO : 101360541324 | | | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017813471 | | | | 30.00 | | | | | | | | | | | | | | | | |
| 2029 | G219261 | NISHANT NAGAR | 563.00 | 17234.00 | 200.00 | 26.00 | 17234.00 | | | 450.00 | | 21054.00 | 1800.00 | | | | | | | | | |
| | NA | BALRANAGAR | | | | | | | | 775.00 | | 200.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | 21254.00 | | | | | 1958.00 | 19296.00 | | | |
| | | PF NO : 101439318761 | | | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017829748 | | | | 30.00 | | | | | | | | | | | | | | | | |
| 2030 | G230748 | DINBANDHU TIWARI | 1300.00 | 21145.00 | 200.00 | 26.00 | 21145.00 | | | 10462.00 | | 46259.00 | 1800.00 | | | | | | | | | |
| | NA | LATE. SRICHANDRIKATIWAR | | | | | | | 8500.00 | 1747.00 | | 200.00 | | | | | | | | | | |
| | | ASSIGNMENT MANAGER | | | | 0.00 | | | | | | | 46459.00 | | | | | 1800.00 | 44659.00 | | | |
| | | PF NO : 101213491557 | | | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 0000 | | | | 30.00 | | | | | | | | | | | | | | | | |
| 2031 | G230784 | ARVIND SINGH | 686.00 | 20903.00 | 100.00 | 26.00 | 20903.00 | | | 800.00 | | 25802.00 | 1800.00 | | | | | | | | | |
| | NA | RAMPRAJESINGH | | | | | | | | 945.00 | | 100.00 | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 0.00 | | | | | | | 25902.00 | | | | | 1800.00 | 24102.00 | | | |
| | | PF NO : 101229377693 | | | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013659811 | | | | 30.00 | | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | 7823.02 | 33302021.00 | 4000.00 | 4000.00 | 6706310.00 | 186709.00 | 9971.0046132286.00588344.00 | 170390.00 | 35156.00 | 38284.00 | 3955088.00 | 42177198.00 | | | | | |
| | | | | | | 255.00 | 3782088.00 | 323701.00 | 323701.00 | 397464.00 | 288276.00 | 97.00 | | 4704.00 | 18210.00 | | | | | | | |
| | | | | | | 466.00 | 19343.00 | 19343.00 | 102268.00 | 2409.00 | 19343.00 | | | | | | | | | | | |
| | | | | | | 4394.02 | 137970.00 | 137970.00 | 707162.00 | 30155.00 | | | | | | | | | | | | |
| | | | | | | 7.687.00 | | | 3122.19 | | | | | | | | | | | | | |
| | | | | | | 12.00 | 43985178.00 | 6536.00 | | | | | | | | | | | | | | |

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
 VSB, Banola Sahib Road-53New
 Delhi-110046

| S.No | EmpNo | Employee Name | Father Name | Designation | Year : 2023 | | | | | | | | | | | | | Gross | TDebt | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------|----------------------|-------------|-------------|--------------|-----------|-------------|----------------------|------------|-----------------------------|-----|-------|----------|-------|------|-------|------|-------|-------|--------|-----------------------------------|
| | | | | | BASIC | DA | Worked | BASIC | OT | DA | HRA | CONAL | SubTotal | FFE | ESTE | UD | FINE | | | | |
| OldEmp No | | NFHP | COMAL | | WA | CL | MISEI | CONVY | FLMENC | CLMENC | | HRA | COMAL | COVAL | GIP | MISDI | | | | | |
| | | HRA | SITEALL | | SPALL | FL | NFHP | BONUS | SPALL | INCENT | | SPALL | RTNALL | | | | | | | | |
| | | RTNALL | | | Total | LOP | | | | SITEALL | WF | | | | | | | | | | |
| | | Paid Days | | | | | | | | | | | | | | | | | | | |
| 2032 | G230811 | BISHWAKARMA SINGH | | 20903.00 | 686.00 | 26.00 | 20903.00 | 800.00 | 25802.00 | 1800.00 | | | | | | | | | | | |
| | NA | YOGENDRASINGH | | 20903.00 | 800.00 | 26.00 | 20903.00 | 800.00 | 25802.00 | 1800.00 | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 22489.00 | 686.00 | 0.00 | 686.00 | 1741.00 | 100.00 | 25902.00 | | | | | | | | | | | |
| | | PF NO : 101148669961 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2012150772 | | | | 30.00 | | | | | | | | | | | | | | | |
| 2033 | G230844 | JOGINDER SINGH | | 21145.00 | 1300.00 | 26.00 | 21145.00 | 10462.00 | 46259.00 | 1800.00 | | | | | | | | | | | |
| | NA | VEDPRAKASH SINGH | | 21145.00 | 1300.00 | 26.00 | 21145.00 | 10462.00 | 46259.00 | 1800.00 | | | | | | | | | | | |
| | | ASSIGNMENT MANAGER | | 41607.00 | 1300.00 | 0.00 | 1300.00 | 1761.00 | 200.00 | 46459.00 | | | | | | | | | | | |
| | | PF NO : 100066356355 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 000 | | | | 30.00 | | | | | | | | | | | | | | | |
| 2034 | G230873 | KULDEEP KUMAR | | 20903.00 | 686.00 | 26.00 | 20903.00 | 800.00 | 25802.00 | 1800.00 | | | | | | | | | | | |
| | NA | HORILAL | | 20903.00 | 800.00 | 26.00 | 20903.00 | 800.00 | 25802.00 | 1800.00 | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 22489.00 | 686.00 | 0.00 | 686.00 | 1741.00 | 100.00 | 25902.00 | | | | | | | | | | | |
| | | PF NO : 100947891746 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 1014106740 | | | | 30.00 | | | | | | | | | | | | | | | |
| 2035 | G230876 | SANTOSH KUMAR | | 20903.00 | 686.00 | 26.00 | 20903.00 | 800.00 | 25802.00 | 1800.00 | | | | | | | | | | | |
| | NA | UFENDRASHARMA | | 20903.00 | 800.00 | 26.00 | 20903.00 | 800.00 | 25802.00 | 1800.00 | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 22489.00 | 686.00 | 0.00 | 686.00 | 1741.00 | 100.00 | 25902.00 | | | | | | | | | | | |
| | | PF NO : 101009315842 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2015177521 | | | | 30.00 | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | 44094252.00 | 6656.00 | 7927.02 | 33385875.00 | 141328.0035961978.00 | 4000.00 | 4000.00 | | | | | | | | | | | |
| | | | | 4000.00 | 7927.02 | 255.00 | 33385875.00 | 6719172.00 | 186709.00 | 9971.0046256451.00595544.00 | | | | | | | | | | | |
| | | | | 126275.00 | 466.00 | 4394.02 | 3782088.00 | 402046.00 | 291801.00 | 170390.0035156.00 | | | | | | | | | | | |
| | | | | 19343.00 | 7.703.00 | 141328.00 | 19343.00 | 102268.00 | 97.00 | 4704.00 | | | | | | | | | | | |
| | | | | 12.00 | 6656.00 | 3122.19 | 141328.00 | 30155.00 | 3962288.00 | 42294163.00 | | | | | | | | | | | |

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

[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

[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

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TATA COMMUNICATIONS LTD
V/S, Banola Sahib Road-53New
P.O. 110006, Patna, Bihar

[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

[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

| S.No | EmpNo | Employee Name | NFRP | BASIC | DA | Worked | BASIC | DA | Worked | PFA | CONAL | SubTotal | Gross | FFD | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|------------|----------------------|---------------------|------|----------|----------|--------|----------|----|--------|-----|-------|----------|---------|-----|------|----|------|---------|----------|--------------------------------|
| | | | | | | | | | | | | | | | | | | | | |
| 2036 | G230877 | ANOOP DUBEY | HRA | 20903.00 | 100.00 | 25.00 | 20903.00 | | 25.00 | | | 25116.00 | 1800.00 | | | | | | | |
| | NA | BADANDUBEY | HRA | 800.00 | 100.00 | 0.00 | | | 0.00 | | | 100.00 | | | | | | | | |
| | PF NO : 100529767494 | SECURITY SUPERVISOR | | | | 5.00 | | | 5.00 | | | | | | | | | | | |
| | ESI NO : 6714678026 | | | | | 30.00 | | | 30.00 | | | | | | | | | | | |
| 2037 | G230880 | SAZIYA . | HRA | 18993.00 | 21803.00 | 25.00 | 18993.00 | | 25.00 | | | 22516.00 | 1800.00 | | | | | 1800.00 | 22416.00 | |
| | NA | HAKIMUDDIN. | | 450.00 | 21803.00 | 0.00 | | | 0.00 | | | | | | | | | | | |
| | PF NO : 101365048713 | LADY HEAD GUARD | | | | 5.00 | | | 5.00 | | | | | | | | | | | |
| | ESI NO : 1014327099 | | | | | 30.00 | | | 30.00 | | | | | | | | | | | |
| 2038 | G230884 | DHARAMJEET PANDEY | HRA | 20903.00 | 100.00 | 24.00 | 19509.00 | | 24.00 | | | 23480.00 | 1800.00 | | | | | | | |
| | NA | GANESHPANDEY | | 800.00 | 100.00 | 2.00 | | | 2.00 | | | 93.00 | | | | | | | | |
| | PF NO : 101064868249 | SECURITY SUPERVISOR | | | | 4.00 | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2016626899 | | | | | 28.00 | | | 28.00 | | | | | | | | | | | |
| 2039 | G233761 | ANKIT KUMAR SINGH | HRA | 17234.00 | 200.00 | 26.00 | 17234.00 | | 26.00 | | | 21054.00 | 1800.00 | | | | | | | |
| | NA | SANJAYSINGH | | 450.00 | 200.00 | 0.00 | | | 0.00 | | | 200.00 | | | | | | | | |
| | PF NO : 101331643432 | SECURITY GUARD | | | | 4.00 | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2018024594 | | | | | 30.00 | | | 30.00 | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | | | | | | | | | | | | | | | |

FORM XVII

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

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

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TATA COMMUNICATIONS LTD

VSB, Banola Sahib Road-53New
Pahalganj, Distt. Meerut

| S.No | EmpNo | Employee Name | April | Year : | 2023 | Worked | BASIC | DA | HRA | CONAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | |
|-------------|----------|-------------------------|----------|----------|-----------------------------|----------|----------|----------|--------|--------|----------|----------|----------|---------|--------|------|---------|----------|--------------------------------------|--|
| OldEmp No | EmpNo | Father Name | BASIC | CONAL | NFHP | HRA | CONAL | DA | PFMENC | CLMENC | CONAL | SubTotal | Gross | GIP | MISDI | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | |
| Designation | NFHP | CONAL | SITEALL | PFMENC | CLMENC | HRA | CONAL | DA | PFMENC | CLMENC | CONAL | SubTotal | Gross | GIP | MISDI | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | |
| 2044 | G285816 | VISHWAS YADAV | 563.00 | 17234.00 | 26.00 | 17234.00 | 17234.00 | 17234.00 | 450.00 | 775.00 | 596.00 | 21054.00 | 21054.00 | 1800.00 | 158.00 | | 1958.00 | 19296.00 | | |
| | NA | AMRATLAL | 450.00 | | 200.00 | | | 1436.00 | 775.00 | 596.00 | 596.00 | 200.00 | 21254.00 | | | | 1958.00 | 19296.00 | | |
| | | SECURITY GUARD | 18447.00 | | 0.00 | 563.00 | 18447.00 | 1436.00 | 775.00 | 596.00 | 596.00 | 200.00 | 21254.00 | | | | 1958.00 | 19296.00 | | |
| | | PF NO : DL/22524/63541 | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018715265 | | | 30.00 | | | | | | | | | | | | | | | |
| | | | | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | |
| | | | | | A/C No.: 51111174439 | | | | | | | | | | | | | | | |
| 2045 | G287515 | ASHWANI KUMAR | 17234.00 | | 10.00 | 6319.00 | 17234.00 | 6319.00 | 165.00 | 298.00 | 73.00 | 7309.00 | 7309.00 | 857.00 | 55.00 | | 912.00 | 6470.00 | | |
| | NA | JHUNNUTIWARI | 450.00 | | 200.00 | | | 527.00 | 165.00 | 298.00 | 73.00 | 7309.00 | 7309.00 | | | | 912.00 | 6470.00 | | |
| | | SECURITY GUARD | 17684.00 | | 19.00 | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/63591 | | | 1.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 4112916899 | | | 11.00 | | | | | | | | | | | | | | | |
| | | | | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | |
| | | | | | A/C No.: 30853577937 | | | | | | | | | | | | | | | |
| 2046 | G294597 | ANIL KUMAR MISHRA | 686.00 | 20903.00 | 26.00 | 20903.00 | 20903.00 | 20903.00 | 800.00 | 945.00 | 727.00 | 25802.00 | 25802.00 | 1800.00 | | | 1800.00 | 24102.00 | | |
| | NA | VINOD MISHRA | 800.00 | | 100.00 | | | 1741.00 | 800.00 | 945.00 | 727.00 | 100.00 | 25902.00 | | | | 1800.00 | 24102.00 | | |
| | | SECURITY SUPERVISOR | 22489.00 | | 0.00 | 686.00 | 22489.00 | 1741.00 | 800.00 | 945.00 | 727.00 | 100.00 | 25902.00 | | | | 1800.00 | 24102.00 | | |
| | | PF NO : 63860 | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2214059417 | | | 30.00 | | | | | | | | | | | | | | | |
| | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | | | | | | | | | | |
| | | | | | A/C No.: 4657000109007643 | | | | | | | | | | | | | | | |
| 2047 | G302054 | PRADIP MANDAL | 563.00 | 17234.00 | 26.00 | 17234.00 | 17234.00 | 17234.00 | 450.00 | 775.00 | 596.00 | 21054.00 | 21054.00 | 1800.00 | 158.00 | | 1958.00 | 19296.00 | | |
| | NA | MANORANJANMADAL | 450.00 | | 200.00 | | | 1436.00 | 450.00 | 775.00 | 596.00 | 200.00 | 21254.00 | | | | 1958.00 | 19296.00 | | |
| | | SECURITY GUARD | 18447.00 | | 0.00 | 563.00 | 18447.00 | 1436.00 | 450.00 | 775.00 | 596.00 | 200.00 | 21254.00 | | | | 1958.00 | 19296.00 | | |
| | | PF NO : | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 22524000964048 | | | 30.00 | | | | | | | | | | | | | | | |
| | | | | | Bank : UNION BANK OF INDIA | | | | | | | | | | | | | | | |
| | | | | | A/C No.: 5201010071854444 | | | | | | | | | | | | | | | |
| 08-05-2023 | 16:59:39 | | | | | | | | | | | | | | | | | | | |

